

Resource Insight, Inc.

5 Water Street
Arlington, MA 02476

Invoice

Invoice #: 553

Invoice Date: 4/30/2010

641 GEC/DECOUPLE

Bill To:

Mr. David Poch
1649 Old Brooke Road
Maberly, Ontario
Canada K0H2B0

Description	Hours	Rate	Amount
Paul L. Chernick	4	330.00	1,320.00

Canadian Dollars reflected on the invoice

Total \$1,320.00

Payments/Credits \$0.00

Balance Due \$1,320.00

Status	Timekeeper	Customer:Job	Service Item	Time Off	Hours	Date	Notes
Downloaded	Chernick, Paul	641 GEC/Decouple	Consulting		1	4/9/2010	project origination, conv w counsel, print documents
Downloaded	Chernick, Paul	641 GEC/Decouple	Consulting		3	4/19/2010	
				Total	4		