

*610 337 5269**3/9/04 9 PAGES INCLUDING THIS*

To: Marie Miller USNRC

From: Larry Harmon Safety Light Corp.

The following are invoices being submitted for payment from Auxier Associates. They are invoices 1003019, 1103022 and 1203023. The total amount is \$13,044.58. Invoice 1003019 may have been submitted before but none of the invoices has been paid to date.

If you have any questions, please contact me.

**AUXIER & ASSOCIATES, INC.**

9821 COODILL ROAD
SUITE 1
KNOXVILLE, TENNESSEE 37932
PHONE: (865) 675-3669
FAX: (865) 675-3677
<http://www.auxier.com>

RADIOLOGICAL HEALTH, SAFETY, AND ENVIRONMENTAL CONSULTING

INVOICE TO: Isolite
Mr. William Lynch
31 Waterloo Avenue
Barry, PA 19312

INVOICE NUMBER: 1203023
INVOICE DATE: 01/06/04

TERMS: 30 Days from Invoice Date
1.5% Interest Accrued Monthly
EIN NUMBER: 02-1489709

INVOICE RE: USMRC/USEPA Remediation

PROFESSIONAL SERVICES			
EMPLOYEE	HOURS	RATE	AMOUNT
J. R. Frazier, Ph.D., CHP	1.75	\$205.00	\$358.75
R. J. Faddis	0.75	\$60.00	\$45.00
PROFESSIONAL SERVICES SUBTOTAL			\$403.75
EXPENSES			
DATE	EXPENSE		AMOUNT
	Federal Express charges (\$12.25 + 12.25)		\$24.50
EXPENSE SUBTOTAL			\$24.50
TOTAL AMOUNT DUE			\$428.25
TOTAL AMOUNT DUE AFTER 30 DAYS			\$434.87

Approved by: _____

02/13/2004 14:21

8656753677

AUXIER & ASSOC.

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**AUXIER & ASSOCIATES, INC.**

9821 CORDILL ROAD
SUITE 1
KNOXVILLE, TENNESSEE 37932
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FAX: (865) 675-3677
<http://www.auxier.com>

RADIOLOGICAL HEALTH, SAFETY, AND ENVIRONMENTAL CONSULTING

INVOICE TO: Isolle
Mr. William Lynch
31 Waterloo Avenue
Bryn Mawr, PA 18312

INVOICE NUMBER: 1103022
INVOICE DATE: 12/02/03

TERMS: 30 Day from Invoice Date
1.5% Interest Accrued Monthly
EIN NUMBER: 62-1489709

INVOICE RE: USNRC/USEPA Remediation

PROFESSIONAL SERVICES			
EMPLOYEE	HOURS	RATE	AMOUNT
J. R. Frazier, Ph.D., CH	11.75	\$205.00	\$2,408.75
M. A. Joseph	0.5	\$75.00	\$37.50
R. J. Faddis	11.25	\$60.00	\$675.00
E. N. Bailey	0.25	\$45.00	\$11.25
PROFESSIONAL SERVICES SUBTOTAL			\$3,132.50
EXPENSES			
DATE	EXPENSE		AMOUNT
	Federal Express		\$13.26
EXPENSE SUBTOTAL			\$13.26
TOTAL AMOUNT DUE			\$3,145.76
TOTAL AMOUNT DUE AFTER 30 DAYS			\$3,192.65

Approved by:

AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:

EMPLOYEE: MARSHA JOSEPH
PROJECT: ROBALL 1
MONTH: NOV 2003

DATE	HOURS	DESCRIPTION OF WORK PERFORMED
1		
2		
3		
4		
5	0.5	Prattling man and chere
6		
7		
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9		
10		
11		
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27		
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29		
30		
31		
TOTAL	0.5	

AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:

EMPLOYEE: JASON PABER
PROJECT: ROBALL 1
MONTH: NOV 2003

DATE	HOURS	DESCRIPTION OF WORK PERFORMED
1		
2		
3		
4	0.25	Dele entry
5	0	Complete voice/changes order
6	2.1	Complete voice/changes order
7		
8		
9		
10		
11		
12	0.5	Dele entry and document
13		
14		
15		
16		
17		
18		
19		
20	0.8	Dele entry
21		
22		
23		
24		
25	0.5	Dele entry
26		
27		
28		
29		
30		
31		
TOTAL	11.25	

AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:

EMPLOYEE: ERIKA BAILEY
PROJECT: ROBALL 1
MONTH: NOV 2003

DATE	HOURS	DESCRIPTION OF WORK PERFORMED
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	0.25	Scanning document
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
TOTAL	0.25	

FedEx

Invoice Number: 4-971-25308
Invoice Date: Nov 17, 2003
Account Number:
Fax: RECE
NOV 17 2003

FedEx Express Shipment Detail By Payor Type (Original)

Invoice Number	Payor Type	Reference
4-971-25308	Customer	NOV 17 2003
1. Total Weight: 1.00 lbs. 10.00 oz.	1. Total Weight: 1.00 lbs. 10.00 oz.	1. Total Weight: 1.00 lbs. 10.00 oz.
2. Dimensions: 10.00 in. x 10.00 in. x 10.00 in.	2. Dimensions: 10.00 in. x 10.00 in. x 10.00 in.	2. Dimensions: 10.00 in. x 10.00 in. x 10.00 in.
3. Service: Standard Overnight	3. Service: Standard Overnight	3. Service: Standard Overnight
4. Rate: \$12.50	4. Rate: \$12.50	4. Rate: \$12.50
5. Insurance: \$12.50	5. Insurance: \$12.50	5. Insurance: \$12.50
6. Signature Required: Yes	6. Signature Required: Yes	6. Signature Required: Yes
7. Delivery Date: Nov 18, 2003	7. Delivery Date: Nov 18, 2003	7. Delivery Date: Nov 18, 2003
8. Delivery Time: 10:00 AM - 12:00 PM	8. Delivery Time: 10:00 AM - 12:00 PM	8. Delivery Time: 10:00 AM - 12:00 PM
9. Total Charges: \$25.00	9. Total Charges: \$25.00	9. Total Charges: \$25.00
10. Payment Due Date: Nov 18, 2003	10. Payment Due Date: Nov 18, 2003	10. Payment Due Date: Nov 18, 2003

AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:EMPLOYEE: JOHN FRAZER
PROJECT: ROSIALL1
MONTH: NOV 2003

DAYS	HOURS	DESCRIPTION OF WORK PERFORMED:
1		
2		
3		
4		1.25 Communications
5		0.75 Call and review Invo
6		1.5 Review documents. Write transmittal letter.
7		
8		
9		
10		1.0 Call and write letter.
11		2.75 Call and write letter.
12		0.25 Review letter. Call.
13		
14		
15		
16		
17		2.50 Call. Prepare monthly closing RFA.
18		0.50 Call and review.
19		0.50 Call
20		
21		
22		
23		
24		0.50 Call. Write letter.
25		
26		
27		
28		
29		
30		
31		
TOTAL	14.75	

**AUXIER & ASSOCIATES, INC.**

9821 COGDILL ROAD
SUITE 1
KNOXVILLE, TENNESSEE 37932
PHONE: (615) 675-3669
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<http://www.auxier.com>

RADIOLOGICAL HEALTH, SAFETY, AND ENVIRONMENTAL CONSULTING

INVOICE TO: Robertson, Frellich, Bruno & Cohen, LLC
Attn: Kevin J. Bruno
One Riverfront Plaza, 4th Floor
Newark, NJ 07102

INVOICE NUMBER: 1003019
INVOICE DATE: 11/04/03

TERMS: 30 Day from Invoice Date
1.5% Interest Accrued Monthly
EIN NUMBER: 62-1489708

INVOICE RE: Remediation Support

PROFESSIONAL SERVICES				
EMPLOYEE		HOURS	RATE	AMOUNT
J. R. Frazier, Ph.D., CHP		36.5	\$205.00	\$7,482.50
R. J. Faddis		10.25	\$60.00	\$615.00
PROFESSIONAL SERVICES SUBTOTAL				\$8,097.50
EXPENSES				
DATE	EXPENSE			AMOUNT
	Federal Express charges ($\$18.16 + 20.66 + 12.31 + (5 @ 8.20) + (6 @ 10.49)$)			\$155.07
	Outside Charges - Eberline Services			\$360.00
	Outside Charges - Eberline Services			\$800.00
	Carrying Fee on Outside Services			\$58.00
EXPENSE SUBTOTAL				\$1,373.07
TOTAL AMOUNT DUE				\$9,470.57
TOTAL AMOUNT DUE AFTER 30 DAYS				\$9,612.63

Approved by:



Invoice Number: 4-923-07404

Invoice Date: Oct 22, 2003

Account Number: 4 of 7

Page:

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 08, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

PowerShip

Tracking ID 790434585283
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 4
 Packages 1
 Weight 1.0 lbs. 0.5 kgs
 Delivered Oct 10, 2003 13:50
 Svc Area AM
 Signed by LVARGO
 Dec. Value USD 800.00
 FedEx Use 080004181/08024/

Sender

CONNIE MADDOX
 AUXIER & ASSOCIATES INC
 8821 COGDILL RD STE 1
 KNOXVILLE TN 37932-3378 US

Recipient

LARRY HARMON
 SAFETY LIGHT
 4150-B OLD BERWICK ROAD
 BLOOMSBURG PA 17815 US

Transportation Charge
 Discount
 Declared Value Charge
 Fuel Surcharge

9.50
 -0.85
 2.50
 0.34

Total Charge

USD \$ 10.49

Dropped off: Oct 09, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

PowerShip

Tracking ID 791026976824
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 4
 Packages 1
 Weight 1.0 lbs. 0.5 kgs
 Delivered Oct 10, 2003 13:50
 Svc Area AM
 Signed by LVARGO
 Dec. Value USD 600.00
 FedEx Use 080004182/08024/

Sender

CONNIE MADDOX
 AUXIER & ASSOCIATES INC
 8821 COGDILL RD STE 1
 KNOXVILLE TN 37932-3378 US

Recipient

TIM MILLER
 USA METALS
 4150-B OLD BERWICK ROAD
 BLOOMSBURG PA 17816 US

Transportation Charge
 Discount
 Declared Value Charge
 Fuel Surcharge

8.1
 -0.1
 2.1
 0.

Total Charge

USD \$ 10.

Dropped off: Oct 24, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

IntermetShip

Tracking ID 790842146562
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 4
 Packages 1
 Weight 1.0 lbs. 0.5 kgs
 Delivered Oct 27, 2003 10:00
 Svc Area A1
 Signed by W.WILLEIR
 Dec. Value USD 500.00
 FedEx Use 523374121/08024/

Sender

CONNIE MADDOX
 AUXIER & ASSOCIATES INC
 8821 COGDILL RD STE 1
 KNOXVILLE TN 37932-3378 US

Recipient

KEVIN BRUND
 ROBERTSON, FREIJICH, FUNG & COH
 ONE RIVERFRONT PLAZA
 NEWARK NJ 07102 US

Transportation Charge
 Discount
 Declared Value Charge
 Fuel Surcharge

USD \$ 1

Shipment Detail Subtotal

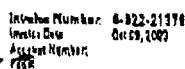
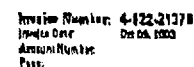
USD \$ 122

AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:

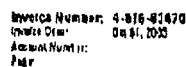
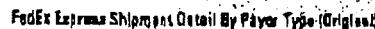
EMPLOYEE: JASON PADOA
PROJECT: NORALLI
MONTH: OCT 2013

DATE	HOURS	DESCRIPTION OF WORK PERFORMED:
1		
2		Invoice QC and QA for JAF
3		Invoice QC and QA for JAF
4		
5		
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18		
19		
20		
21		
22		
23		
24	1.5	Invoice QC and QA for JAF
25		
26		
27	0.75	Invoice QC and QA for JAF
28		
29		
30		
31		
TOTAL	10.25	

[illegible]

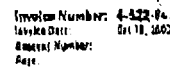
[illegible]

Organized 04 Dec 92, 1986	Phone 806/341	Reference R08/ALL 1
1. South Texas - 1970s (see also other meetings of 3.00 West 9th Highway) 2. Chicanos Area - 1970s (see also other meetings)		
Info on: 1970s Location: 7111775480 Location Type: 1970s (see also other meetings) Participants: 1970s (see also other meetings) Days: 1970s (see also other meetings) Phone: 1970s (see also other meetings) Address: 1970s (see also other meetings) City: 1970s (see also other meetings) State: 1970s (see also other meetings) Country: 1970s (see also other meetings) Notes: 1970s (see also other meetings)	Info on: 1970s Location: 1970s (see also other meetings) Location Type: 1970s (see also other meetings) Participants: 1970s (see also other meetings) Days: 1970s (see also other meetings) Phone: 1970s (see also other meetings) Address: 1970s (see also other meetings) City: 1970s (see also other meetings) State: 1970s (see also other meetings) Country: 1970s (see also other meetings) Notes: 1970s (see also other meetings)	Info on: 1970s Location: 1970s (see also other meetings) Location Type: 1970s (see also other meetings) Participants: 1970s (see also other meetings) Days: 1970s (see also other meetings) Phone: 1970s (see also other meetings) Address: 1970s (see also other meetings) City: 1970s (see also other meetings) State: 1970s (see also other meetings) Country: 1970s (see also other meetings) Notes: 1970s (see also other meetings)

[illegible][illegible][illegible]

1. First Name(s):	Paula Ann (spelled as) MURPHY	2. DOB (DDMMYY):	01/09/1965
3. Address 1:	10000 S. 2nd Street, Suite 200	4. Phone:	702-734-1111
5. Email:	Paula.Ann.Murphy@usda.gov	6. Job Title:	Administrative Assistant
7. Organization:	USDA	8. Department:	Forest Service
9. Division:	Forest Management	10. Project Name:	Forest Management
11. Project ID:	10000 S. 2nd Street, Suite 200	12. Project Location:	Forest Management
13. Project Start Date:	01/09/1965	14. Project End Date:	01/09/1965
15. Project Status:	Active	16. Project Manager:	Paula Ann Murphy
17. Project Sponsor:	USDA	18. Project Budget:	\$100,000
19. Project Description:	Forest Management	20. Project Notes:	Forest Management

b. Paul H. Rader, 1946-1947, 1948-1949, 1950-1951, 1952-1953, 1954-1955, 1956-1957, 1958-1959, 1960-1961, 1962-1963, 1964-1965, 1966-1967, 1968-1969, 1970-1971, 1972-1973, 1974-1975, 1976-1977, 1978-1979, 1980-1981, 1982-1983, 1984-1985, 1986-1987, 1988-1989, 1990-1991, 1992-1993, 1994-1995, 1996-1997, 1998-1999, 2000-2001, 2002-2003, 2004-2005, 2006-2007, 2008-2009, 2010-2011, 2012-2013, 2014-2015, 2016-2017, 2018-2019, 2020-2021, 2022-2023, 2024-2025, 2026-2027, 2028-2029, 2030-2031, 2032-2033, 2034-2035, 2036-2037, 2038-2039, 2040-2041, 2042-2043, 2044-2045, 2046-2047, 2048-2049, 2050-2051, 2052-2053, 2054-2055, 2056-2057, 2058-2059, 2060-2061, 2062-2063, 2064-2065, 2066-2067, 2068-2069, 2070-2071, 2072-2073, 2074-2075, 2076-2077, 2078-2079, 2080-2081, 2082-2083, 2084-2085, 2086-2087, 2088-2089, 2090-2091, 2092-2093, 2094-2095, 2096-2097, 2098-2099, 2100-2101, 2102-2103, 2104-2105, 2106-2107, 2108-2109, 2110-2111, 2112-2113, 2114-2115, 2116-2117, 2118-2119, 2120-2121, 2122-2123, 2124-2125, 2126-2127, 2128-2129, 2130-2131, 2132-2133, 2134-2135, 2136-2137, 2138-2139, 2140-2141, 2142-2143, 2144-2145, 2146-2147, 2148-2149, 2150-2151, 2152-2153, 2154-2155, 2156-2157, 2158-2159, 2160-2161, 2162-2163, 2164-2165, 2166-2167, 2168-2169, 2170-2171, 2172-2173, 2174-2175, 2176-2177, 2178-2179, 2180-2181, 2182-2183, 2184-2185, 2186-2187, 2188-2189, 2190-2191, 2192-2193, 2194-2195, 2196-2197, 2198-2199, 2200-2201, 2202-2203, 2204-2205, 2206-2207, 2208-2209, 2210-2211, 2212-2213, 2214-2215, 2216-2217, 2218-2219, 2220-2221, 2222-2223, 2224-2225, 2226-2227, 2228-2229, 2230-2231, 2232-2233, 2234-2235, 2236-2237, 2238-2239, 2240-2241, 2242-2243, 2244-2245, 2246-2247, 2248-2249, 2250-2251, 2252-2253, 2254-2255, 2256-2257, 2258-2259, 2260-2261, 2262-2263, 2264-2265, 2266-2267, 2268-2269, 2270-2271, 2272-2273, 2274-2275, 2276-2277, 2278-2279, 2280-2281, 2282-2283, 2284-2285, 2286-2287, 2288-2289, 2290-2291, 2292-2293, 2294-2295, 2296-2297, 2298-2299, 2300-2301, 2302-2303, 2304-2305, 2306-2307, 2308-2309, 2310-2311, 2312-2313, 2314-2315, 2316-2317, 2318-2319, 2320-2321, 2322-2323, 2324-2325, 2326-2327, 2328-2329, 2330-2331, 2332-2333, 2334-2335, 2336-2337, 2338-2339, 2340-2341, 2342-2343, 2344-2345, 2346-2347, 2348-2349, 2350-2351, 2352-2353, 2354-2355, 2356-2357, 2358-2359, 2360-2361, 2362-2363, 2364-2365, 2366-2367, 2368-2369, 2370-2371, 2372-2373, 2374-2375, 2376-2377, 2378-2379, 2380-2381, 2382-2383, 2384-2385, 2386-2387, 2388-2389, 2390-2391, 2392-2393, 2394-2395, 2396-2397, 2398-2399, 2400-2401, 2402-2403, 2404-2405, 2406-2407, 2408-2409, 2410-2411, 2412-2413, 2414-2415, 2416-2417, 2418-2419, 2420-2421, 2422-2423, 2424-2425, 2426-2427, 2428-2429, 2430-2431, 2432-2433, 2434-2435, 2436-2437, 2438-2439, 2440-2441, 2442-2443, 2444-2445, 2446-2447, 2448-2449, 2450-2451, 2452-2453, 2454-2455, 2456-2457, 2458-2459, 2460-2461, 2462-2463, 2464-2465, 2466-2467, 2468-2469, 2470-2471, 2472-2473, 2474-2475, 2476-2477, 2478-2479, 2480-2481, 2482-2483, 2484-2485, 2486-2487, 2488-2489, 2490-2491, 2492-2493, 2494-2495, 2496-2497, 2498-2499, 2500-2501, 2502-2503, 2504-2505, 2506-2507, 2508-2509, 2510-2511, 2512-2513, 2514-2515, 2516-2517, 2518-2519, 2520-2521, 2522-2523, 2524-2525, 2526-2527, 2528-2529, 2530-2531, 2532-2533, 2534-2535, 2536-2537, 2538-2539, 2540-2541, 2542-2543, 2544-2545, 2546-2547, 2548-2549, 2550-2551, 2552-2553, 2554-2555, 2556-2557, 2558-2559, 2560-2561, 2562-2563, 2564-2565, 2566-2567, 2568-2569, 2570-2571, 2572-2573, 2574-2575, 2576-2577, 2578-2579, 2580-2581, 2582-2583, 2584-2585, 2586-2587, 2588-2589, 2590-2591, 2592-2593, 2594-2595, 2596-2597, 2598-2599, 2600-2601, 2602-2603, 2604-2605, 2606-2607, 2608-2609, 2610-2611, 2612-2613, 2614-2615, 2616-2617, 2618-2619, 2620-2621, 2622-2623, 2624-2625, 2626-2627, 2628-2629, 2630-2631, 2632-2633, 2634-2635, 2636-2637, 2638-2639, 2640-2641, 2642-2643, 2644-2645, 2646-2647, 2648-2649, 2650-2651, 2652-2653, 2654-2655, 2656-2657, 2658-2659, 2660-2661, 2662-2663, 2664-2665, 2666-2667, 2668-2669, 2670-2671, 2672-2673, 2674-2675, 2676-2677, 2678-2679, 2680-2681, 2682-26

[illegible]

1. Pay Recipient - As the bank stipulates, it is not possible for AUSA to wire a payment. 2. Disburse 1/2 of the money, 2nd 1/2 3. If the 1st 1/2 is not received by the intended payee, the 2nd 1/2 will be sent to the intended recipient.	1. 1000000 2. 1000000 3. 1000000 4. 1000000 5. 1000000 6. 1000000 7. 1000000 8. 1000000 9. 1000000 10. 1000000 11. 1000000 12. 1000000 13. 1000000 14. 1000000 15. 1000000 16. 1000000 17. 1000000 18. 1000000 19. 1000000 20. 1000000 21. 1000000 22. 1000000 23. 1000000 24. 1000000 25. 1000000 26. 1000000 27. 1000000 28. 1000000 29. 1000000 30. 1000000 31. 1000000 32. 1000000 33. 1000000 34. 1000000 35. 1000000 36. 1000000 37. 1000000 38. 1000000 39. 1000000 40. 1000000 41. 1000000 42. 1000000 43. 1000000 44. 1000000 45. 1000000 46. 1000000 47. 1000000 48. 1000000 49. 1000000 50. 1000000 51. 1000000 52. 1000000 53. 1000000 54. 1000000 55. 1000000 56. 1000000 57. 1000000 58. 1000000 59. 1000000 60. 1000000 61. 1000000 62. 1000000 63. 1000000 64. 1000000 65. 1000000 66. 1000000 67. 1000000 68. 1000000 69. 1000000 70. 1000000 71. 1000000 72. 1000000 73. 1000000 74. 1000000 75. 1000000 76. 1000000 77. 1000000 78. 1000000 79. 1000000 80. 1000000 81. 1000000 82. 1000000 83. 1000000 84. 1000000 85. 1000000 86. 1000000 87. 1000000 88. 1000000 89. 1000000 90. 1000000 91. 1000000 92. 1000000 93. 1000000 94. 1000000 95. 1000000 96. 1000000 97. 1000000 98. 1000000 99. 1000000 100. 1000000	1. 1000000 2. 1000000 3. 1000000 4. 1000000 5. 1000000 6. 1000000 7. 1000000 8. 1000000 9. 1000000 10. 1000000 11. 1000000 12. 1000000 13. 1000000 14. 1000000 15. 1000000 16. 1000000 17. 1000000 18. 1000000 19. 1000000 20. 1000000 21. 1000000 22. 1000000 23. 1000000 24. 1000000 25. 1000000 26. 1000000 27. 1000000 28. 1000000 29. 1000000 30. 1000000 31. 1000000 32. 1000000 33. 1000000 34. 1000000 35. 1000000 36. 1000000 37. 1000000 38. 1000000 39. 1000000 40. 1000000 41. 1000000 42. 1000000 43. 1000000 44. 1000000 45. 1000000 46. 1000000 47. 1000000 48. 1000000 49. 1000000 50. 1000000 51. 1000000 52. 1000000 53. 1000000 54. 1000000 55. 1000000 56. 1000000 57. 1000000 58. 1000000 59. 1000000 60. 1000000 61. 1000000 62. 1000000 63. 1000000 64. 1000000 65. 1000000 66. 1000000 67. 1000000 68. 1000000 69. 1000000 70. 1000000 71. 1000000 72. 1000000 73. 1000000 74. 1000000 75. 1000000 76. 1000000 77. 1000000 78. 1000000 79. 1000000 80. 1000000 81. 1000000 82. 1000000 83. 1000000 84. 1000000 85. 1000000 86. 1000000 87. 1000000 88. 1000000 89. 1000000 90. 1000000 91. 1000000 92. 1000000 93. 1000000 94. 1000000 95. 1000000 96. 1000000 97. 1000000 98. 1000000 99. 1000000 100. 1000000
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**AUXIER & ASSOCIATES, INC.**

5821 COGDILL ROAD
SUITE 1
KNOXVILLE, TENNESSEE 37932
PHONE: (865) 675-3669
FAX: (865) 675-3677
http://www.auxier.com

RADIOLOGICAL HEALTH, SAFETY, AND ENVIRONMENTAL CONSULTING

INVOICE TO: Robertson, Freilich, Bruno & Cohen, LLC
Attn: Kevin J. Bruno
One Riverfront Plaza, 4th Floor
Newark, NJ 07102

INVOICE NUMBER: 1003019
INVOICE DATE: 11/04/03

TERMS: 30 Days from Invoice Date
1.5% Interest Accrued Monthly

EIN NUMBER: 62-1489709

INVOICE RE: Remediation Support

PROFESSIONAL SERVICES			
EMPLOYEE	HOURS	RATE	AMOUNT
J. R. Frazier, Ph.D., CKP	38.5	\$205.00	\$7,482.50
R. J. Faddis	10.25	\$60.00	\$615.00
PROFESSIONAL SERVICES SUBTOTAL			\$8,097.50
EXPENSES			
DATE	EXPENSE		AMOUNT
	Federal Express charges ($\$18.16 + 20.66 + 12.31 + (5 @ \$8.20) + (8 @ \$10.48)$)		\$155.07
	Outside Charges - Eberline Services		\$380.00
	Outside Charges - Eberline Services		\$800.00
	Carrying Fees on Outside Services		\$58.00
EXPENSE SUBTOTAL			\$1,373.07
TOTAL AMOUNT DUE			\$9,470.57
TOTAL AMOUNT DUE AFTER 30 DAYS			\$9,612.63

Approved by: John R. Frazier

TO MARIE
MILLEN

FROM
LARRY
HARMON

800-337-5269

03/18/2004 14:04

8556753677

AUXIER & ASSOC.

PAGE 03

**AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:**

EMPLOYEE: JOHN FRAZIER
PROJECT: ROB/ALL 1
MONTH: NOV 2003

DATE	HOURS	DESCRIPTION OF WORK PERFORMED:
1		
2		
3		
4	0.25	Communications.
5	0.75	Calls and review invoices.
6	1.5	Review documents. Write transmittal letter.
7		
8		
9		
10	2	Calls and write letter.
11	2.75	Calls and write letter.
12	0.5	Revise letter. Calls.
13		
14		
15		
16		
17	2.75	Calls. Prepare monthly report to EPA.
18	0.5	Calls and notes.
19	0.25	Call.
20		
21		
22		
23		
24	0.5	Call. Write letter.
25		
26		
27		
28		
29		
30		
31		
TOTAL	11.75	

03/18/2004 14:04

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ALXIER & ASSOC.

PAGE 04

NOV 2 2003

dEx Express Shipment Detail By Payor Type (Original)

Shipped off: Nov 06, 2003

Payor: Shipper

Reference: ROBALL1

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
 Distance Based Pricing, Zone 4

Shipment ID 780954780560
 Service Type FedEx 2Day
 Package Type Customer Packaging
 Packages 1
 Weight 8.0 lbs, 3.0 lbs
 Bill Printed Nov 10, 2003 10:33
 Address AM
 Signed by LVAR60
 Address 525112550/080241

Sender
 CONNIE MADDOX
 ALXIER & ASSOCIATES INC
 9821 COSGILL RD STE 1
 KNOXVILLE TN 37932-3378 US

Recipient
 LARRY HARMON
 SAFETY LIGHT
 4150-B OLD BERWICK ROAD
 BLOOMSBURG PA 17816 US

Transportation Charge

10.30

Discount

-1.43

Fuel Surcharge

0.39

Total Charge

USD \$

13.26

Shipment Detail Subtotal

USD \$

13.26

03/18/2004 14:04

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AUXIER & ASSOC.

PAGE 05

**AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:**

EMPLOYEE: ERIKA BAILEY
PROJECT: ROB/ALL 1
MONTH: NOV 2003

DATE	HOURS	DESCRIPTION OF WORK PERFORMED:
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	0.25	Scanning document
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
TOTAL	0.25	

**AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:**

EMPLOYEE: JASON FADDIS
PROJECT: ROB/ALL.1
MONTH: NOV 2003

DATE	HOURS	DESCRIPTION OF WORK PERFORMED:
1		
2		
3		
4	0.25	Data entry
5	8	Compile invoice/change order information
6	3.5	Compile invoice/change order information
7		
8		
9		
10		
11		
12	0.5	Data entry and document submittal
13		
14		
15		
16		
17		
18		
19		
20	0.5	Data entry
21		
22		
23		
24		
25	0.5	Data entry
26		
27		
28		
29		
30		
31		
TOTAL	11.25	



Invoice Number: 4-972-25306
Invoice Date: Nov 13, 2003

03/18/2004 14:04

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AUXIER & ASSOC.

PAGE 07

**AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:**

EMPLOYEE: MARSHA JOSEPH
PROJECT: ROB/ALL1
MONTH: NOV 2003

DATE	HOURS	DESCRIPTION OF WORK PERFORMED:
1		
2		
3		
4		
5	0.5	Printing maps and charts
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
TOTAL	0.5	

03/18/2004 14:04

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AUXIER & ASSOC.

PAGE 08

Page:

5 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 08, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

IntermarketShip

Tracking ID 791028049118

Service Type FedEx 2Day

Package Type FedEx Pak

Zone 4

Packages 1

Weight 1.0 lbs, 0.5 kgs

Delivered Oct 10, 2003 08:13

Svc Area AZ

Signed by S.WOLFE

Decl. Value USD 500.00

FedEx Use 521328460/080241

Sender

CONNIE MADDOX

AUXIER & ASSOCIATES INC

9821 COGDILL RD STE 1

KNOXVILLE TN 37932-3379 US

Recipient

MARIE MILLER

U.S. NRC

475 ALLENDALE ROAD

KING OF PRUSSIA PA 19406 US

Transportation Charge

Discount

Declared Value Charge

Fuel Surcharge

Total Charge

8.50

-0.85

2.50

0.34

USD \$ 10.49

Dropped off: Oct 08, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

IntermarketShip

Tracking ID 792345838158

Service Type FedEx 2Day

Package Type FedEx Pak

Zone 4

Packages 1

Weight 1.0 lbs, 0.5 kgs

Delivered Oct 10, 2003 08:37

Svc Area A1

Signed by GLEBY

Decl. Value USD 500.00

FedEx Use 521378530/090241

Sender

CONNIE MADDOX

AUXIER & ASSOCIATES INC

9821 COGDILL RD STE 1

KNOXVILLE TN 37932-3379 US

Recipient

JEFFREY WHITEHEAD

DEPT. OF ENVIRONMENTAL PROTECT

400 MARKET STREET

HARRISBURG PA 17101 US

Transportation Charge

Discount

Declared Value Charge

Fuel Surcharge

Total Charge

8.5

-0.2

2.1

0.1

USD \$ 10.4

Dropped off: Oct 08, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

IntermarketShip

Tracking ID 790826138785

Service Type FedEx 2Day

Package Type FedEx Pak

Zone 4

Packages 1

Weight 1.0 lbs, 0.3 kgs

Delivered Oct 10, 2003 08:52

Svc Area A1

Signed by W.WILLIAMS

Decl. Value USD 500.00

FedEx Use 521302010/060241

Sender

CONNIE MADDOX

AUXIER & ASSOCIATES INC

9821 COGDILL RD STE 1

KNOXVILLE TN 37932-3379 US

Recipient

KEVIN BRUNO

ROBERTSON RUFFLOUGH BRUNO & CO

ONE RIVERFRONT PLAZA

NEWARK NJ 07102 US

Transportation Charge

Discount

Declared Value Charge

Fuel Surcharge

Total Charge

8.2

-0.1

2.0

0

USD \$ 10

03/18/2004 14:04

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AUXIER & ASSOC.

PAGE 09

Account Number

Page:

5 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 23, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Internal Ship
Tracking ID 792333860742
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 4
Packages 1
Weight 2.0 lbs, 0.8 lbs
Delivered Sep 24, 2003 10:44
Srv Area AA
Signed by AESSE
FedEx Use 520038210/08024/

Sender
CONRIE MADDOX
AUXIER & ASSOCIATES INC
8821 COGOILL RD STE 1
KNOXVILLE TN 37932-3378 US

Recipient
STEVE POCCOCK
SOLUTION TECHNOLOGIES, LLC
7857 FREEDOM AVE NW
NORTH CANTON OH 44720 US

Transportation Charge
Discount
Fuel Surcharge
Total Transportation Charges

USD \$ 4.28

Dropped off: Sep 23, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Internal Ship
Tracking ID 792974502507
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 4
Packages 1
Weight 2.0 lbs, 0.8 lbs
Delivered Sep 24, 2003 10:28
Srv Area A1
Signed by KVELAND
FedEx Use 520083520/08024/

Sender
CONRIE MADDOX
AUXIER & ASSOCIATES INC
8821 COGOILL RD STE 1
KNOXVILLE TN 37932-3378 US

Recipient
MR. KEVIN BRUNO
ROBERTSON, FRIELICH, BRUNO & COH
ONE RIVERFRONT PLAZA
NEWARK NJ 07102 US

Transportation Charge
Discount
Fuel Surcharge
Total Transportation Charges

USD \$ 8.28

Shipment Detail Subtotal

USD \$ 41.00

03/18/2004 14:04

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AUXIER & ASSOC.

PAGE 10

Account Number:
Page:

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 23, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip
Tracking ID 790417142800
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 4
Package 1
Weight 2.0 lbs, 0.9 kgs
Delivered Sep 24, 2003 08:14
Svc Area A2
Signed by S.WOLFE
FedEx Use 520841250/06024/

Sender
CONNIE MADDOX
AUXIER & ASSOCIATES INC
9821 COGOILL RD STE 1
KNOXVILLE TN 37932-3378 US

Recipient
MRS. MARIE MILLER
US - NYC
REGION 1
KING OF PRUSSIA PA 19406 US

Transportation Charge
Discount
Fuel Surcharge

Total Transportation Charges

USD \$

Dropped off: Sep 23, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip
Tracking ID 790417145918
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 4
Package 1
Weight 2.0 lbs, 0.9 kgs
Delivered Sep 24, 2003 09:39
Svc Area A2
Signed by LKOCIBAN
FedEx Use 520941250/06024/

Sender
CONNIE MADDOX
AUXIER & ASSOCIATES INC
9821 COGOILL RD STE 1
KNOXVILLE TN 37932-3378 US

Recipient
MR. DENNIS MATLOCK
US ENVIRONMENTAL PROTECTION AG
REGION III
WHEELING WV 26003-2985 US

Transportation Charge
Discount
Fuel Surcharge

Total Transportation Charges

USD \$

Dropped off: Sep 23, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip
Tracking ID 752333879811
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 4
Package 1
Weight 2.0 lbs, 0.9 kgs
Delivered Sep 24, 2003 08:13
Svc Area A2
Signed by O.EBY
FedEx Use 520039210/06024/

Sender
CONNIE MADDOX
AUXIER & ASSOCIATES INC
9821 COGOILL RD STE 1
KNOXVILLE TN 37932-3378 US

Recipient
ROBERT MAJERS
PA DEP / BUREAU OF RAD. PROT
RACHEL CARSON STATE OFFICE BUI
HARRISBURG PA 17105-8468 US

Transportation Charge
Discount
Fuel Surcharge

Total Transportation Charges

USD \$

Invoice Number: 4-922-64
Invoice Date: Sep 15, 2003

03/18/2004 14:04

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AUXIER & ASSOC.

PAGE 11



Invoice Number: 4-822-21378
 Invoice Date: Oct 09, 2003
 Account Number:
 Page: 4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 29, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Sep 30, 2003 at 10:25 AM.
- FedEx has audited this shipment for correct package weight, and service. Any changes made are reflected in the invoice amount.

InternetShip
 Tracking ID 791682378090
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 4
 Packages 1
 Weight 1.0 lbs. 0.5 lbs
 Delivered Sep 30, 2003 10:36
 Svc Area A1
 Signed by AJMITCHELL
 Decl. Value USD 500.00
 FedEx Use 520802211/013277

Sender
 CONNIE MADDOX
 AUXIER & ASSOCIATES INC
 8121 COSHILL RD STE 1
 KNOXVILLE TN 37932-3378 US

Transportation Charge 19.50
 Discount -1.95
 Declared Value Charge 2.50
 Fuel Surcharge 0.61
 Total Charge USD \$ 22.66

Recipient
 KEVIN BRUNO
 ROBERTSON, FRIEDL, BRUNO & CO
 ONE RIVERFRONT PLAZA
 NEWARK NJ 07102 US



Invoice Number: 4-822-21378
 Invoice Date: Oct 09, 2003
 Account Number:
 Page: 5 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 02, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4

InternetShip
 Tracking ID 791685734588
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 4
 Packages 1
 Weight 1.0 lbs. 0.5 lbs
 Delivered Oct 03, 2003 10:05
 Svc Area A1
 Signed by LAUCERA
 FedEx Use 520410812/002227

Sender
 CONNIE MADDOX
 AUXIER & ASSOCIATES INC
 8121 COSHILL RD STE 1
 KNOXVILLE TN 37932-3378 US

Transportation Charge 14.15
 Discount -2.28
 Fuel Surcharge 0.42
 Total Charge USD \$ 12.29

Recipient
 KEVIN BRUNO
 ROBERTSON, FRIEDL, BRUNO & CO
 ONE RIVERFRONT PLAZA
 NEWARK NJ 07102 US

Invoice Number: 4-875-83470

CUSTOMER COPY

 EBERLINE SERVICES Oak Ridge Laboratory 500 Oak Ridge Oak Ridge, TN 37831 615-576-2777	Accounts Payable	Eberline Services	INVOICE Invoice Date Terms Invoice Amount	21236
	Auxiliary & Associates, Inc.	PO Box 848001		October 9, 2003
	9821 Cojardin Drive #1	Boston, MA 02284-0001		Net 30
	Knoxville, TN 37932			\$360.00

[illegible][illegible]

03/18/2004 14:04

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AUXIER & ASSOC.

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**AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:**

EMPLOYEE: JASON FADDIS
PROJECT: ROB/ALL.1
MONTH: OCT 2003

DATE	HOURS	DESCRIPTION OF WORK PERFORMED:
1	7	Invoice QC and Statistics for JRF
2	1	Invoice QC and Statistics for JRF
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23	1.5	Invoice QC and data entry
24		
25		
26		
27	0.75	Invoice QC and data entry
28		
29		
30		
31		
TOTAL	10.25	

03/18/2004 14:04

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AUXIER & ASSOC.

PAGE 15

**AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:****EMPLOYEE:
PROJECT:
MONTH:****JOHN FRAZIER
ROB/ALL 1
OCT 2003**

DATE	HOURS	DESCRIPTION OF WORK PERFORMED:
1	6.5	Cost tracking. Calls. Calculations.
2		
3	2	Calls and notes.
4		
5		
6		
7	2	Calls, e-mail, and notes.
8	5	Calls. Report for chemical cleanup. Notes.
9	1.75	Calls, notes, and discussions.
10	1	Calls re: chemical cleanup. Calls.
11		
12		
13	0.5	Calls.
14	1	Progress Report and review invoices.
15		
16	2.5	Calls and letters.
17	0.5	Calls.
18		
19		
20	1.5	Calls, e-mail, and notes.
21		
22		
23	0.5	Calls, e-mail, and notes.
24	2.5	Calls. Report. Letters.
25		
26		
27	4.5	Calls. Letters. Notes. Americium data review.
28	0.75	Calls.
29	1	Letter. Calls.
30	3	Calls. Letters. E-mail and notes.
31		
TOTAL	36.5	

03/18/2004 14:04

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AUXIER & ASSOC.

PAGE 16



Invoice Number: 4-923-07404
 Invoice Date: Oct 22, 2003
 Account Number:
 Page: 4 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 09, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

PowerShip

Tracking ID 780434695283
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 4
 Packages 1
 Weight 1.0 lbs, 0.5 kgs
 Delivered Oct 10, 2003 13:50
 Svs Area AM
 Signed by LVARGO
 Dec. Value USD 600.00
 FedEx Use 080004191/080241

Sender

CONNIE MADDOX
 AUXIER & ASSOCIATES INC
 8821 COGDILL RD STE 1
 KNOXVILLE TN 37832-3378 US

Recipient

LARRY HARMON
 SAFETY LIGHT
 4150-B OLD BERWICK ROAD
 BLOOMSBURG PA 17815 US

Transportation Charge

Discount

Declared Value Charge

Fuel Surcharge

Total Charge

8.50

-0.85

2.50

0.34

USD \$

10.49

Dropped off: Oct 09, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

PowerShip

Tracking ID 781026975424
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 4
 Packages 1
 Weight 1.0 lbs, 0.5 kgs
 Delivered Oct 10, 2003 13:50
 Svs Area AM
 Signed by LVARGO
 Dec. Value USD 500.00
 FedEx Use 080004192/080241

Sender

CONNIE MADDOX
 AUXIER & ASSOCIATES INC
 8821 COGDILL RD STE 1
 KNOXVILLE TN 37832-3378 US

Recipient

TIM MILLER
 USR METALS
 4150-B OLD BERWICK ROAD
 BLOOMSBURG PA 17815 US

Transportation Charge

Discount

Declared Value Charge

Fuel Surcharge

Total Charge

8.51

-0.85

2.50

0.3

USD \$

10.4

Dropped off: Oct 24, 2003

Payor: Shipper

Reference: ROB/ALL.1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip

Tracking ID 780942148582
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 4
 Packages 1
 Weight 1.0 lbs, 0.5 kgs
 Delivered Oct 27, 2003 13:00
 Svs Area A1
 Signed by W WILLEIR
 Dec. Value USD 500.00
 FedEx Use 523374121/080241

Sender

CONNIE MADDOX
 AUXIER & ASSOCIATES INC
 8821 COGDILL RD STE 1
 KNOXVILLE TN 37832-3378 US

Recipient

KEVIN BRUNO
 ROBERTSON, FREILICH, BRUNO & COH
 ONE RIVERFRONT PLAZA
 NEWARK NJ 07102 US

Transportation Charge

Discount

Declared Value Charge

Fuel Surcharge

Total Charge

8.

-0.

2.

0.

USD \$

10.

Shipment Detail Subtotal

USD \$

122.

03/18/2004 14:04

8556753677

AUXIER & ASSOC.

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**AUXIER & ASSOCIATES, INC.**

9821 COGDILL ROAD
SUITE
KNOXVILLE, TENNESSEE 37932
PHONE: (615) 613-3669
FAX: (615) 675-3677
<http://www.auxier.com>

RADIOLOGICAL HEALTH, SAFETY, AND ENVIRONMENTAL CONSULTING

INVOICE TO: Robertson, Freilich, Bruno & Cohen, LLC
Attn: Kevin J. Bruno
One Riverfront Plaza, 4th Floor
Newark, NJ 07102

INVOICE NUMBER: 1003019
INVOICE DATE: 11/04/03

TERMS: 30 Days from Invoice Date
1.5% Interest Accrued Monthly

EIN NUMBER: 62-1489709

INVOICE RE: Remediation Support

PROFESSIONAL SERVICES			
EMPLOYEE	HOURS	RATE	AMOUNT
J. R. Frazer, Ph.D., CHP	36.5	\$205.00	\$7,482.50
R. J. Faddis	10.25	\$60.00	\$615.00
PROFESSIONAL SERVICES SUBTOTAL			\$8,097.50
EXPENSES			
DATE	EXPENSE		AMOUNT
	Federal Express charges ($\$18.18 + 20.68 + 12.31 + (5 @ \$2.20) + (8 @ \$10.49)$)		\$155.07
	Outside Charges - Eberline Services		\$360.00
	Outside Charges - Eberline Services		\$800.00
	Carrying Fee on Outside Services		\$66.00
EXPENSE SUBTOTAL			\$1,373.07
TOTAL AMOUNT DUE			\$9,470.57
TOTAL AMOUNT DUE AFTER 30 DAYS			\$9,612.63

Approved by:

03/18/2004 14:04

8656753577

AUXIER & ASSOC.

PAGE 18

**AUXIER & ASSOCIATES, INC.**

9821 COODILL ROAD
SUITE 1
KNOXVILLE, TENNESSEE 37932
PHONE: (865) 675-1669
FAX: (865) 675-1677
<http://www.auxier.com>

RADIOLOGICAL HEALTH, SAFETY, AND ENVIRONMENTAL CONSULTING

INVOICE TO: Isolite
Mr. William Lynch
31 Waterloo Avenue
Berwyn PA 19312

INVOICE NUMBER: 1203023
INVOICE DATE: 01/06/04

TERMS: 30 Days from Invoice Date
1.5% Interest Accrued Monthly

EIN NUMBER: 82-1489700

INVOICE RE: USNRC/USEPA Remediation

PROFESSIONAL SERVICES				
EMPLOYEE		HOURS	RATE	AMOUNT
J. R. Frazier, Ph.D., CHP		1.75	\$205.00	\$358.75
R. J. Faddis		0.75	\$60.00	\$45.00
PROFESSIONAL SERVICES SUBTOTAL				\$403.75
EXPENSES				
DATE	EXPENSE			AMOUNT
	Federal Express charges (\$12.25 + 12.25)			\$24.50
EXPENSE SUBTOTAL				\$24.50
TOTAL AMOUNT DUE				\$428.25
TOTAL AMOUNT DUE AFTER 30 DAYS				\$434.67

Approved by: _____

**AUXIER & ASSOCIATES, INC.**

9821 COGDILL ROAD
SUITE 1
KNOXVILLE TENNESSEE 37932
PHONE: (865) 675-3669
FAX: (865) 675-3677
<http://www.auxier.com>

RADIOLOGICAL HEALTH, SAFETY, AND ENVIRONMENT CONSULTING

INVOICE TO: Isolta
Mr. William Lynch
31 Watelloo Avenue
Barwyn, PA 18312

INVOICE NUMBER: 0204016
INVOICE DATE: 03/02/04

TERMS: 30 Days from Invoice Date
1.5% Interest Accrued Monthly

EIN NUMBER: 82-1489708

INVOICE RE: USNRC/USEPA Remediation

PROFESSIONAL SERVICES			
EMPLOYEE	HOURS	RATE	AMOUNT
J. R. Frazier, Ph.D., CHP	2.25	\$205.00	\$461.25
PROFESSIONAL SERVICES SUBTOTAL			\$461.25
EXPENSES			
DATE	EXPENSE	AMOUNT	
	No Expenses Reported		
EXPENSE SUBTOTAL			
TOTAL AMOUNT DUE			\$461.25
TOTAL AMOUNT DUE AFTER 30 DAYS			\$468.17

Approved by:

**AUXIER & ASSOCIATES, INC. TIMESHEET BREAKDOWN
DESCRIPTION OF WORK PERFORMED:**

EMPLOYEE: JOHN FRAZIER
PROJECT: ROB/ALL.1
MONTH: FEB 2004

DATE	HOURS	DESCRIPTION OF WORK PERFORMED:
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23	1.75	Calls. Review records.
24	0.5	Calls.
25		
26		
27		
28		
29		
30		
31		
TOTAL	2.25	