

ROBERTSON, FREILICH, BRUNO & COHEN, L.L.C.

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File No. 0008-0002

November 13, 2003

VIA REGULAR MAIL

Mr. William Lynch
Isolite
31 Waterloo Avenue
Berwyn, PA 19312

**Re: USNRC/USEPA Remediation
John Frazier Invoices**

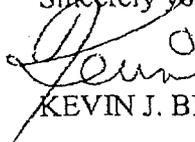
Dear Bill:

Enclosed please find an invoice from Auxier & Associates, Inc. dated November 4, 2003, for John Frazier's services in the amount of \$9,470.57. I am forwarding you this invoice based on the determination by USNRC to allow for payment of this and future invoices from Dr. Frazier out of the NRC Trust Fund. I assume that you will need to receive separate authorization from USNRC for payment of each such invoice.

By copy of this letter I am requesting that Dr. Frazier send future invoices directly to your attention for approval by USNRC and payment through the NRC Trust Fund.

Regards.

Sincerely yours,


KEVIN J. BRUNO

KJB
Enclosure

Post-It™ brand fax transmittal memo 7671		# of pages	12
To	MARIE MILLER	From	LARRY HARMON
Co.		Co.	
Dept.		Phone #	
Fax #	610-337-5269	Fax #	

ROBERTSON, FREILICH, BRUNO & COHEN, LLC
Attorneys At Law

Mr. William Lynch
November 13, 2003
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cc w/o encl via regular mail: John Frazier, Ph.D., CHP
cc w/encl via regular mail: Mr. Ralph McElvenny, Jr.
Mr. Charles White
Mr. Larry Harmon
Mr. Jack Miller



AUXIER & ASSOCIATES, INC.

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

NOV 12 2003

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., 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:

John R. Frazier

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

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

**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	



Invoice Number: 4-922-21378
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 packages, weight, and service. Any changes made are reflected in the invoice amount.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791682378050	CONNIE MADDOX	KEVIN BRUNO	
Service Type	FedEx Standard Overnight	AUXIER & ASSOCIATES INC	ROBERTSON, FREILICH, BRUNO & COH	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	ONE RIVERFRONT PLAZA	
Zone	4	KNOXVILLE TN 37932-3379 US	NEWARK NJ 07102 US	
Packages	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		18.50
Delivered	Sep 30, 2003 10:36	Discount		-1.95
Svc Area	A1	Declared Value Charge		2.50
Signed by	A.MITCHELL	Fuel Surcharge		0.61
Dec. Value	USD 500.00			
FedEx Use	520802211/01327/	Total Charge		USD \$ 20.86



Invoice Number: 4-922-21378
Invoice Date: Oct 09, 2003
Account Number: 1583-7851-5
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

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791685734588	CONNIE MADDOX	KEVIN BRUNO	
Service Type	FedEx Standard Overnight	AUXIER & ASSOCIATES INC	ROBERTSON, FREILICH, BRUNO & COH	
Package Type	FedEx Envelope	8821 COGDILL RD STE 1	ONE RIVERFRONT PLAZA	
Zone	4	KNOXVILLE TN 37932-3379 US	NEWARK NJ 07102 US	
Packages	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		14.00
Delivered	Oct 03, 2003 10:05	Discount		-2.00
Svc Area	A1	Fuel Surcharge		0.00
Signed by	I.ALICIA			
FedEx Use	520410912/00222/	Total Charge		USD \$ 12.00



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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790417142600	CONNIE MADDOX	MS. MARIE MILLER	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	US - NRC	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	REGION 1	
Zone	4	KNOXVILLE TN 37932-3379 US	KING OF PRUSSIA PA 19406 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		8
Delivered	Sep 24, 2003 09:14	Discount		-0
Svc Area	A2	Fuel Surcharge		0
Signed by	S.WOLFE			
FedEx Use	520941250/06024/	Total Transportation Charges	USD \$	8

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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790417145918	CONNIE MADDOX	MR. DENNIS MATLOCK	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	US ENVIRONMENTAL PROTECTION AG	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	REGION III	
Zone	4	KNOXVILLE TN 37932-3379 US	WHEELING WV 26003-2995 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		8
Delivered	Sep 24, 2003 09:39	Discount		-0
Svc Area	A2	Fuel Surcharge		0
Signed by	L.KOCIBAN			
FedEx Use	520941250/06024/	Total Transportation Charges	USD \$	8

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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	792333879911	CONNIE MADDOX	ROBERT MAIERS	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	PA. DEP / BUREAU OF RAD. PROTE	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	RACHEL CARSON STATE OFFICE BUI	
Zone	4	KNOXVILLE TN 37932-3379 US	HARRISBURG PA 17105-8469 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		8
Delivered	Sep 24, 2003 09:13	Discount		-0
Svc Area	A2	Fuel Surcharge		0
Signed by	D.EBY			
FedEx Use	520039210/06024/	Total Transportation Charges	USD \$	8



Invoice Number: 4-875-83470
 Invoice Date: Oct 01, 2003
 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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>
Tracking ID	792333880742	CONNIE MADDOX	STEVE PODOCK
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	SOLUTION TECHNOLOGIES, LLC
Package Type	FedEx Pak	9821 COGOILL RD STE 1	7857 FREEDOM AVE, NW
Zone	4	KNOXVILLE TN 37932-3379 US	NDATH CANTON OH 44720 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	<u>Transportation Charge</u>	
Delivered	Sep 24, 2003 10:44	<u>Discount</u>	
Svc Area	AA	<u>Fuel Surcharge</u>	
Signed by	A.ESSIH		
FedEx Use	520039210/06024/	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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>
Tracking ID	792974502507	CONNIE MADDOX	MR. KEVIN BRUNO
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	ROBERTSON, FREILICH, BRUNO & COH
Package Type	FedEx Pak	9821 COGOILL RD STE 1	ONE RIVERFRONT PLAZA
Zone	4	KNOXVILLE TN 37932-3379 US	NEWARK NJ 07102 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	<u>Transportation Charge</u>	
Delivered	Sep 24, 2003 10:28	<u>Discount</u>	
Svc Area	A1	<u>Fuel Surcharge</u>	
Signed by	K.VELAND		
FedEx Use	520063560/06024/	Total Transportation Charges	USD \$

Shipment Detail Subtotal **USD \$ 41**



Invoice Number: 4-922-64782
 Invoice Date: Oct 16, 2003
 Account Number:
 Page: 5 of 6

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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791026049818	CONNIE MADDOX	MARIE MILLER	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	U.S. NRC	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	475 ALLENDALE ROAD	
Zone	4	KNOXVILLE TN 37932-3379 US	KING OF PRUSSIA PA 19406 US	
Packages	1			
Weight	1.6 lbs, 0.5 kgs	Transportation Charge		8.50
Delivered	Oct 10, 2003 09:13	Discount		-0.65
Svc Area	A2	Declared Value Charge		2.50
Signed by	S.WOLFE	Fuel Surcharge		0.34
Dec. Value	USD 500.00			
FedEx Use	521328460/06024/	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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	792345636159	CONNIE MADDOX	JEFFREY WHITEHEAD	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	DEPT. OF ENVIRONMENTAL PROTECT	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	400 MARKET STREET	
Zone	4	KNOXVILLE TN 37932-3379 US	HARRISBURG PA 17101 US	
Packages	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.50
Delivered	Oct 10, 2003 09:37	Discount		-0.85
Svc Area	A1	Declared Value Charge		2.50
Signed by	D.EBY	Fuel Surcharge		0.34
Dec. Value	USD 500.00			
FedEx Use	521378530/06024/	Total Charge	USD \$	10.41

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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790926138785	CONNIE MADDOX	KEVIN BRUNO	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	ROBERTSON, FREILICH, BRUNO & COH	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	ONE RIVERFRONT PLAZA	
Zone	4	KNOXVILLE TN 37932-3379 US	NEWARK NJ 07102 US	
Packages	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.5
Delivered	Oct 10, 2003 09:52	Discount		-0.8
Svc Area	A1	Declared Value Charge		2.5
Signed by	W.WILLIAMS	Fuel Surcharge		0.3
Dec. Value	USD 500.00			
FedEx Use	521302010/06024/	Total Charge	USD \$	10.4



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.

<u>Powership</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790434595783	CONNIE MADDOX	LARRY HARMON	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	SAFETY LIGHT	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	4150-B OLD BERWICK ROAD	
Zone	4	KNOXVILLE TN 37932-3379 US	BLOOMSBURG PA 17815 US	
Packages	1			
Weight	1.0 lbs, 0.5 kgs			
Delivered	Oct 10, 2003 13:50	Transportation Charge		8.50
Svc Area	AM	Discount		-0.85
Signed by	LVARGO	Declared Value Charge		2.50
Dec. Value	USD 500.00	Fuel Surcharge		0.34
FedEx Use	060004191/06024/	Total Charge		10.48
			USD \$	

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.

<u>Powership</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791025975824	CONNIE MADDOX	TIM MILLER	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	USR METALS	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	4150-B OLD BERWICK ROAD	
Zone	4	KNOXVILLE TN 37932-3379 US	BLOOMSBURG PA 17815 US	
Packages	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.50
Delivered	Oct 10, 2003 13:50	Discount		-0.85
Svc Area	AM	Declared Value Charge		2.50
Signed by	LVARGO	Fuel Surcharge		0.34
Dec. Value	USD 500.00	Total Charge		10.48
FedEx Use	060004192/06024/		USD \$	

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.

<u>InternetShip</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790942146562	CONNIE MADDOX	KEVIN BRUNO	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	ROBERTSON, FREILICH, BRUNO & COH	
Package Type	FedEx Pak	9821 COGDILL RD STE 1	ONE RIVERFRONT PLAZA	
Zone	4	KNOXVILLE TN 37932-3379 US	NEWARK NJ 07102 US	
Packages	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.5
Delivered	Oct 27, 2003 10:00	Discount		-0.8
Svc Area	A1	Declared Value Charge		2.5
Signed by	W.WILLEIR	Fuel Surcharge		0.3
Dec. Value	USD 500.00	Total Charge		10.4
FedEx Use	523374121/06024/		USD \$	

Shipment Detail Subtotal USD \$ 122.41