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RADIOLOGICAL HEALTH, SAFETY, AND ENVIRONMENTAL CONSULTING

November 6, 2003

Mr. Larry Harmon
Plant Manager
Safety Light
4150-A Old Berwick Road
Bloomsburg, PA

Subject: **SOLUTIENT INVOICES AND PAYMENTS TO DATE**

Dear Mr. Harmon:

Enclosed is a notebook with copies of all of the invoices received to date from Solutient. These were sent to Mr. Kevin Bruno as they were received from Solutient, but I wanted to ensure that you (Safety Light) have a complete set as you work directly with the U.S. Nuclear Regulatory Commission (NRC) to pay the outstanding invoices from Solutient. I have also included tables that summarize the costs according to charge category, original scope, and change orders. A description of all requests for change orders received from Solutient is included. Of course, all of those requests were not approved.

Invoices received from Solutient to date are for work performed through October 24, 2003, for a total of \$767,620.69. Solutient has been paid \$288,649.41 in three installments (\$13,898.73 + \$224,750.68 + \$50,000). Therefore, the difference between the total invoices through October 24, 2003, and the amount paid to Solutient is \$478,971.28. As the remaining payments to Solutient will most likely come from the NRC escrow account, the details of Solutient's invoices and work descriptions (especially for change orders) need to be communicated by Safety Light to the NRC. I have included these details in the enclosure. Please contact me if you need additional assistance on this matter.

Sincerely,

John R. Frazier, Ph.D., CHP
Project Coordinator for Safety Light

Enclosure

cc (w/o enclosure): K. Bruno
M. Miller

D. Matlock
S. Pocock