

SOLUTIENT TECHNOLOGIES
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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Dr. Ron Bellamy	Steve Pocock
COMPANY:	DATE:
US NRC	03/04/2004
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
610-337-5269	2
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
610-337-5200	
RE:	YOUR REFERENCE NUMBER:
Safety Light Corp.	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS

Per our conversation earlier today I am forwarding the wire transfer documentation regarding \$58,000.00 deposit from Safety Light Corporation (SLC).

As a recap, SLC owes Solutient ~ \$262K. On 2/25 I spoke to Bill Lynch, he told me that he would deposit \$130K into our account that night or first thing on the 26th. No deposits were made.

My A/R clerk called Lynch on Friday (2/27). He told her he was transferring \$100K that afternoon or Monday morning. No payment was received.

On 03/03/2004 we received a wire transfer (attached) for \$58K. This amount is \$42K short of the \$100K promised to my clerk. Coincidentally this is the same amount that SLC owes us from the insurance fund. Please refer to Mr. Hubert J. Miller's letter dated February 19, 2004, Docket No. 03005980.

I will continue to keep your office informed of any progress.



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Account Number: GL 015100100145
Account Title: BANK ONE OHIO FED ACCT

Bank One NA Seq. No.: 040303001960 - DEBIT
Non Repeat:
Time Entered: 03/03/04 10:42
Current Status: DONE
Amount: \$ 58,000.00
Caller Name:
Secondary Auth Name:
Funds Type: SAME
Wire Type: FEDWIRE
To: BANK ONE NA OHIO
044000037
Wire Ref Number: 001617
Direction: INCOMING
Fedwire Text:

JPMCHASE /
BANK ONE NA OHIO /
CODE 1000
AMT= 000005800000
SND= 021000021JPMCHASE*
SBR= 0048700063ES*
RCV= 044000037BANK ONE NA OHIO*
TYP= CTR *
BNF= ██████████
SOLUTIENT TECHNOLOGIES*
RFB= CMF OF 04/03/03*
ORG= D132520.1*
SAFETY LIGHT CORPORATION*
4150-A OLD BERWICK ROAD*
BLOOMSBURG PA 17615*
OGB= 0000507943627*
GP OUTGOING WIRE ACCOUNT*
JPMORGAN CHASE BANK*
2001 BRYAN STREET, 11TH FLOOR*
DALLAS TX 75201-*

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