

04/26/2004 14:31 8656753677

AUXIER &amp; ASSOC.

PAGE 07

**AUXIER & ASSOCIATES, INC.**

9831 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, Frellich, Bruno & Cohen, LLC  
Attn: Kevin J. Bruno  
One Riverfront Plaza, 4th Floor  
Newark, NJ 07102

INVOICE NUMBER: 1003019.A  
NRC PORTION  
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	29.5	\$205.00	\$6,047.50
R. J. Faddis	10.25	\$60.00	\$615.00
PROFESSIONAL SERVICES SUBTOTAL			\$6,662.50
EXPENSES			
DATE	EXPENSE	AMOUNT	
	Federal Express charges (\$18.56 + 20.66 + 12.31 + 10.49 + (5 @ 8.20))	\$102.62	
10/24/03	Outside Charges - Eberline Services	\$800.00	
	Carrying Fee on Outside Services	\$40.00	
EXPENSE SUBTOTAL			\$942.62
TOTAL AMOUNT DUE			\$7,605.12
TOTAL AMOUNT DUE AFTER 30 DAYS			\$7,719.20

Approved by:

6103375269

4/29/04

TO MARIE MILLER 9 PAGES

THIS IS THE REVISED INVOICE WITH  
THE USR METALS CLEANUP BACKED OUT.  
IF YOU HAVE ANY QUESTIONS, PLEASE GIVE  
ME A CALL OTHERWISE PLEASE PROCESS FOR  
PAYMENT EXPEDITIOUSLY.

THANK YOU

LARRY HARMON

04/26/2004 14:31

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AUXIER &amp; ASSOC.

PAGE 08

FedEx Use 510440707/00222/

Total Transportation Charges

USD \$

12.31

Shipped off: Sep 11, 2003

Payer: Shipper

Reference: NO REFERENCE INFORMATION

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

Internet Ship  
Tracking ID 791488012868  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Zone 4  
Packages 1  
Weight 1.0 lbs, 0.5 kg  
Delivered Sep 12, 2003 15:04  
In Area AM  
Signed by L.VARGO  
FedEx Use 510485417/01327/

Sender  
CONNIE MADDOX  
AUXIER & ASSOCIATES INC  
8821 COSGILL RD STE 1  
KNOXVILLE TN 37932-3379 US

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

Transportation Charge  
Discount  
Fuel Surcharge

Total Transportation Charges

18.50

-1.95

0.61

USD \$

18.16

Shipped off: Sep 13, 2003

Payer: Shipper

Reference: ADMIN

04/26/2004 14:31

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AUXIER &amp; ASSOC.

PAGE 09



Invoice Number: 4-922-  
 Invoice Date: Oct 08, 2003  
 Account Number:  
 Page: 4 of 4

### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 29, 2003		Payor: Shipper	Reference: ROB/ALL.1	
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.</li> <li>Distance Based Pricing, Zone 4</li> <li>1st attempt: Sep 30, 2003 at 10:25 AM.</li> <li>FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.</li> </ul>				✓
InternetShip	Tracking ID	Sender	Recipient	
	791882378080	CONNIE MADDOX	KEVIN BRUNO	
Service Type	FedEx Standard Overnight	AUXIER & ASSOCIATES INC	ROBERTSON, FRED L. BRUNO & COH	
Package Type	FedEx Pak	8821 COGILL 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		19.50
Delivered	Sep 30, 2003 10:38	Discount		-1.00
Svc Area	A1	Declared Value Charge		2.50
Signed by	A MITCHELL	Fuel Surcharge		0.81
Dec. Value	USD 600.00	Total Charge		20.81
FedEx Use	528803211/01327/			
				USD 20.81



Invoice Number: 4-922-21378  
 Invoice Date: Oct 09, 2003  
 Account Number:  
 Page: 5 of 6

### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 02, 2003		Payor: Shipper	Reference: ROB/ALL.1	
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.</li> <li>Distance Based Pricing, Zone 4</li> </ul>				✓
InternetShip	Tracking ID	Sender	Recipient	
	791885704588	CONNIE MADDOX	KEVIN BRUNO	
Service Type	FedEx Standard Overnight	AUXIER & ASSOCIATES INC	ROBERTSON, FRED L. BRUNO & COH	
Package Type	FedEx Envelope	8821 COGILL 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		14.12
Delivered	Oct 03, 2003 10:05	Discount		-2.21
Svc Area	A1	Fuel Surcharge		0.41
Signed by	LALICIA	Total Charge		12.32
FedEx Use	520410512/00222/			
				USD 12.32

Dropped off: Oct 08, 2003		Payor: Shipper	Reference: ROB/ALL.1	
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.</li> <li>Distance Based Pricing, Zone 4</li> <li>FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.</li> </ul>				✓
InternetShip	Tracking ID	Sender	Recipient	
	790820138785	CONNIE MADDOX	KEVIN BRUNO	
Service Type	FedEx 2Day	AUXIER & ASSOCIATES INC	ROBERTSON, FRED L. BRUNO & COH	
Package Type	FedEx Pak	8821 COGILL 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		8.50
Delivered	Oct 10, 2003 09:52	Discount		-0.86
Svc Area	A1	Declared Value Charge		2.50
Signed by	W. WILLIAMS	Fuel Surcharge		0.34
Dec. Value	USD 600.00	Total Charge		10.48
FedEx Use	521202010/81024/			
				USD 10.48

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

EMPLOYEE: JOHN FRAZIER  
PROJECT: ROB/ALL.1 - NRC only  
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		
9	0.75	Calls, notes, and discussions.
10		
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		
<b>TOTAL</b>	<b>29.5</b>	

04/26/2004 14:31

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AUXIER &amp; ASSOC.

PAGE 11



Invoice Number: 4-875-83470

Invoice Date: Oct 01, 2003

Account Number: ~~XXXXXXXXXX~~

Page: 4 of 5

## edEx 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 790417142600

Service Type FedEx 2Day

Package Type FedEx Pak

Zone 4

Packages 1

Weight 2.0 lbs. 0.9 kgs

Delivered Sep 24, 2003 09:14

Svc Area A2

Signed by S.WOLFE

FedEx Use 520841250/08024/

## Sender

CONNIE MADDOX

AUXIER &amp; ASSOCIATES INC

9821 COGOILL RD STE 1

KNOXVILLE TN 37932-3379 US

## Recipient

MS. MARIE MILLER

US - NRC

REGION 1

KING OF PRUSSIA PA 19408 US

Transportation Charge

9.80

Discount

-0.88

Fuel Surcharge

0.28

Total Transportation Charges

USD \$

8.20

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 790417146918

Service Type FedEx 2Day

Package Type FedEx Pak

Zone 4

Packages 1

Weight 2.0 lbs. 0.9 kgs

Delivered Sep 24, 2003 09:38

Svc Area A2

Signed by L.KOCIBAN

FedEx Use 520841250/08024/

## Sender

CONNIE MADDOX

AUXIER &amp; ASSOCIATES INC

9821 COGOILL RD STE 1

KNOXVILLE TN 37932-3378 US

## Recipient

MR. DENNIS MATLOCK

US ENVIRONMENTAL PROTECTION AG

REGION III

WHEELING WV 26003-2995 US

Transportation Charge

9.80

Discount

-0.88

Fuel Surcharge

0.28

Total Transportation Charges

USD \$

8.20

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 792333678911

Service Type FedEx 2Day

Package Type FedEx Pak

Zone 4

Packages 1

Weight 2.0 lbs. 0.9 kgs

Delivered Sep 24, 2003 09:13

Svc Area A2

Signed by DLEBY

FedEx Use 520039210/06024/

## Sender

CONNIE MADDOX

AUXIER &amp; ASSOCIATES INC

9821 COGOILL RD STE 1

KNOXVILLE TN 37932-3379 US

## Recipient

ROBERT MAIERS

PA DEP / BUREAU OF RAD. PROT.

RACHEL CARSON STATE OFFICE BUI

HARRISBURG PA 17106-8468 US

Transportation Charge

9.80

Discount

-0.88

Fuel Surcharge

0.28

Total Transportation Charges

USD \$

8.20

04/26/2004 14:31

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AUXIER &amp; ASSOC.

PAGE 12



Invoice Number: 4-875-83470

Invoice Date: Oct 01, 2003

Account Number:

Pages: 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.

Internet Ship  
Tracking ID 79233380742  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 4  
Packages 1  
Weight 2.0 lbs, 0.9 kgs  
Delivered Sep 24, 2003 10:44  
Svc Area AA  
Signed by A.E.S.S.I.H.  
FedEx Use 520039213/08024/

Sender  
CONNIE MADDOX  
AUXIER & ASSOCIATES INC  
8821 COGDILL RD STE 1  
KNOXVILLE TN 37932-3379 US

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

Transportation Charge  
Discount  
Fuel Surcharge

8.80

-0.88

0.28

Total Transportation Charges

USD \$ 8.20

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.

Internet Ship  
Tracking ID 792974502807  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 4  
Packages 1  
Weight 2.0 lbs, 0.9 kgs  
Delivered Sep 24, 2003 10:28  
Svc Area AI  
Signed by K.VELAND  
FedEx Use 520063580/08024/

Sender  
CONNIE MADDOX  
AUXIER & ASSOCIATES INC  
8821 COGDILL RD STE 1  
KNOXVILLE TN 37932-3379 US

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

Transportation Charge  
Discount  
Fuel Surcharge

8.80

-0.88

0.28

Total Transportation Charges

USD \$ 8.20

Shipment Detail Subtotal

USD \$ 41.00

APR 29 2004 8:50AM SAFETY LIGHT  
04/26/2004 14:31 8556753677

P. 15707841402  
ALUKIER & ASSOC.  
PAGE 13

P. 15707841402  
ALUKIER & ASSOC.  
PAGE 13

P. 15707841402  
ALUKIER & ASSOC.  
PAGE 13



# AUXIER & ASSOCIATES, INC.

5821 COGDILL ROAD  
SUITE 1  
KNOXVILLE, TENNESSEE 37932  
PHONE: (865) 673-3669  
FAX: (865) 673-3677  
<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.Original

ORIGINAL INVOICE  
REPLACED BY 1003019.A & 103019.B

INVOICE DATE: 11/04/03

TERMS: 30 Days from Invoice Date

1.5% Interest Accrued Monthly

INVOICE RE: Remediation Support

EIN NUMBER: 62-1489709

PROFESSIONAL SERVICES			
EMPLOYEE	HOURS	RATE	AMOUNT
J. R. Frazier, Ph.D., CHP	36.5	\$205.00	\$7,482.50
R. J. Faddie	10.25	\$60.00	\$615.00
PROFESSIONAL SERVICES SUBTOTAL			\$8,097.50
EXPENSES			
DATE	EXPENSE		AMOUNT
	Federal Express charges ( $\$18.16 + 20.86 + 12.31 + (5 @ 8.20) + (6 @ 10.49)$ )		\$155.07
10/09/03	Outside Charges - Eberline Services		\$380.00
10/24/03	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:

XXXXXXXXXX

THIS INVOICE HAS BEEN VOIDED

IT HAS BEEN REPLACE BY  
BY INVOICES 103019.A & 103019.B



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

**EMPLOYEE:** JOHN FRAZIER  
**PROJECT:** ROB/ALL.1 - Original  
**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		
<b>TOTAL</b>	<b>36.5</b>	