

UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: Qimonda Richmond LLC		Case Number: 09-10589-MFW	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Industrial Turnaround Corp		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent: Karen Hanzlik 13203 N. Enon Church Road Chester, VA 23836		Court Claim Number: _____ (If known)	
Telephone number: (804) 414-1100		Filed on: _____	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ 38,355.41		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.			
If all or part of your claim is entitled to priority, complete item 5.			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		Specify the priority of the claim.	
2. Basis for Claim: Services Performed (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
3. Last four digits of any number by which creditor identifies debtor: 4437		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).	
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).	
Describe:		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)()	
Value of Property: \$ Annual Interest Rate %		Amount entitled to priority: \$	
Amount of arrearage and other charges as of time case filed included in secured claim,		*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter, with respect to cases commenced on or after the date of adjustment.	
if any: \$ Basis for perfection:			
Amount of Secured Claim: \$ Amount Unsecured: \$			
6. Credits: The amount of all		making this proof of claim.	
7. Documents: Attach redacted orders, invoices, itemized statement. You may also attach a summary of security interest. You may also		missory notes, purchase and security agreements. perfection of facted" on reverse side.)	
DO NOT SEND ORIGINAL TO SCANNING.		PROYED AFTER	
If the documents are not available, please explain:			
Date: 02/25/2009		FOR COURT USE ONLY	
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		DELAWARE	
Karen Hanzlik / President		09-10589-MFW	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Industrial TurnAround Corp

13203 North Enon Church Road
Chester, VA 23836
Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53075**

Invoice Date: **October 12, 2008**

Payment Due: **November 11, 2008**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$4,906.80**

Time and Material

Billing Group: 017E PROGRAMMING SUPPORT SR20853

Invoice: 53075

Purchase Order #: 550061861

Purchase Order Maximum: \$114,200.00
Previous Billings Against Maximum: \$101,790.00
Current Billings Against Maximum: \$4,906.80
Balance After This Invoice: \$7,503.20

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	10/5/2008	24.00	\$69.60	\$1,670.40
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	10/5/2008	9.50	\$69.60	\$661.20
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	10/5/2008	1.00	\$69.60	\$69.60
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	10/12/2008	36.00	\$69.60	\$2,505.60
Subtotal [On-site Services]:			70.50		4,906.80

Billing Group 017E Totals:

Billing Adj.--Cost Plus to Max: \$0.00
Billing Group [017E] Total: \$4,906.80

Project Totals:

*** Total Project Invoice Amount: \$4,906.80

*****Partial Billing / Final Billing*******Accounts Receivable**

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
52655	8/31/2008	017E	Invoice	\$5,943.67		\$5,943.67
52895	9/28/2008	017E	Invoice	\$5,046.00		\$5,046.00
52928	9/28/2008	017E	Invoice	\$5,881.20		\$5,881.20
Total AR:						<u>\$16,870.87</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$4,906.80	\$101,790.00	\$106,696.80
Finance Charges:	\$0.00	\$197.15	\$197.15
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$4,906.80</u>	<u>\$101,987.15</u>	<u>\$106,893.95</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$15,834.00	\$5,943.67	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

ITAC accepts electronic payments (EFT), wire transfers and credit cards payments for invoices. We accept VISA, MasterCard and American Express. A 3% service fee will be added to any invoice paid via credit card.

Industrial TurnAround Corp

13263 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53219**

Invoice Date: **October 26, 2008**

Payment Due: **November 25, 2008**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$4,669.01**

Time and Material

Billing Group: 017E PROGRAMMING SUPPORT SR20853

Invoice: 53219

Purchase Order #: 550061861

Purchase Order Maximum: \$114,200.00
Previous Billings Against Maximum: \$106,696.80
Current Billings Against Maximum: \$4,593.60
Balance After This Invoice: \$2,909.60

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	10/19/2008	24.00	\$69.60	\$1,670.40
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	10/19/2008	6.00	\$69.60	\$417.60
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	10/26/2008	36.00	\$69.60	\$2,505.60
Subtotal [On-site Services]:			66.00		4,593.60

Billing Group 017E Totals:

Billing Group Subtotal: \$4,593.60
Billing Adj.--Cost Plus to Max: \$0.00
Finance Charges: \$75.41
Billing Group [017E] Total: \$4,669.01

Project Totals:

Project Subtotal: \$4,593.60

Finance Charges: \$75.41

*** Total Project Invoice Amount: \$4,669.01

Partial Billing / Final Billing

Accounts Receivable

Invoice	Date	Bill Grp	Description	Amount	Reference	Balance Due
52655	8/31/2008	017E	Invoice	\$5,943.67		\$5,943.67
52895	9/28/2008	017E	Invoice	\$5,046.00		\$5,046.00
52928	9/28/2008	017E	Invoice	\$5,881.20		\$5,881.20
53075	10/12/2008	017E	Invoice	\$4,906.80		\$4,906.80
Total AR:						<u>\$21,777.67</u>

Billing Summary

	Current	Prior	Total
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$4,593.60	\$106,696.80	\$111,290.40
Finance Charges:	\$75.41	\$197.15	\$272.56
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$4,669.01</u>	<u>\$106,893.95</u>	<u>\$111,562.96</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$20,503.01	\$0.00	\$5,943.67	\$0.00	\$0.00

Industrial TurnAround Corp

Project: 04437M

Invoice: 53219

October 26, 2008

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All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

ITAC accepts electronic payments (EFT), wire transfers and credit cards payments for invoices. We accept VISA, MasterCard and American Express. A 3% service fee will be added to any invoice paid via credit card.

Industrial TurnAround Corp

13203 North Enon Church Road

Chesler, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53893**

Invoice Date: **December 07, 2008**

Payment Due: **January 06, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$2,784.00**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 53893

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum: \$40,000.00

Previous Billings Against Maximum: \$0.00

Current Billings Against Maximum: \$2,784.00

Balance After This Invoice: \$37,216.00

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	11/2/2008	40.00	\$69.60	\$2,784.00
	Subtotal [On-site Services]:		40.00		2,784.00

Billing Group 025E Totals:

Billing Group [025E] Total: \$2,784.00

Project Totals:

*** Total Project Invoice Amount: \$2,784.00

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
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Total AR:

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$2,784.00	\$0.00	\$2,784.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,784.00</u>	<u>\$0.00</u>	<u>\$2,784.00</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$2,784.00	\$4,669.01	\$4,906.80	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

ITAC accepts electronic payments (EFT), wire transfers and credit cards payments for invoices. We accept VISA, MasterCard and American Express. A 3% service fee will be added to any invoice paid via credit card.

Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53894**

Invoice Date: **December 07, 2008**

Payment Due: **January 06, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$2,227.20**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 53894

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum:	\$40,000.00
Previous Billings Against Maximum:	\$2,784.00
Current Billings Against Maximum:	\$2,227.20
Balance After This Invoice:	\$34,988.80

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	11/9/2008	32.00	\$69.60	\$2,227.20
Subtotal [On-site Services]:			32.00		2,227.20

Billing Group 025E Totals:

Billing Group [025E] Total: \$2,227.20

Project Totals:

*** Total Project Invoice Amount: \$2,227.20

*****Partial Billing / Final Billing*****Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
Total AR:						<u>\$2,784.00</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$2,227.20	\$2,784.00	\$5,011.20
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,227.20</u>	<u>\$2,784.00</u>	<u>\$5,011.20</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$5,011.20	\$4,669.01	\$4,906.80	\$0.00	\$0.00

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Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53895**

Invoice Date: **December 07, 2008**

Payment Due: **January 06, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$2,888.40**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 53895

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum: \$40,000.00

Previous Billings Against Maximum: \$5,011.20

Current Billings Against Maximum: \$2,888.40

Balance After This Invoice: \$32,100.40

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	11/16/2008	16.00	\$69.60	\$1,113.60
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	11/16/2008	25.50	\$69.60	\$1,774.80
Subtotal [On-site Services]:			41.50		2,888.40

Billing Group 025E Totals:

Billing Group [025E] Total: \$2,888.40

Project Totals:

*** Total Project Invoice Amount: \$2,888.40

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
Total AR:						<u>\$5,011.20</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$2,888.40	\$5,011.20	\$7,899.60
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,888.40</u>	<u>\$5,011.20</u>	<u>\$7,899.60</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$7,899.60	\$4,669.01	\$4,906.80	\$0.00	\$0.00

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Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53896**

Invoice Date: **December 07, 2008**

Payment Due: **January 06, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$2,262.00**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 53896

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum: \$40,000.00
Previous Billings Against Maximum: \$7,899.60
Current Billings Against Maximum: \$2,262.00
Balance After This Invoice: \$29,838.40

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	11/23/2008	16.00	\$69.60	\$1,113.60
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	11/23/2008	16.50	\$69.60	\$1,148.40
Subtotal [On-site Services]:			32.50		2,262.00

Billing Group 025E Totals:

Billing Group [025E] Total: \$2,262.00

Project Totals:

*** Total Project Invoice Amount: \$2,262.00

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
Total AR:						<u>\$7,899.60</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$2,262.00	\$7,899.60	\$10,161.60
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,262.00</u>	<u>\$7,899.60</u>	<u>\$10,161.60</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$10,161.60	\$4,669.01	\$4,906.80	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

ITAC accepts electronic payments (EFT), wire transfers and credit cards payments for invoices. We accept VISA, MasterCard and American Express. A 3% service fee will be added to any invoice paid via credit card.

Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53897**

Invoice Date: **December 07, 2008**

Payment Due: **January 06, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$1,218.00**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 53897

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum:	\$40,000.00
Previous Billings Against Maximum:	\$10,161.60
Current Billings Against Maximum:	\$1,218.00
Balance After This Invoice:	\$28,620.40

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	11/30/2008	8.00	\$69.60	\$556.80
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	11/30/2008	9.50	\$69.60	\$661.20
Subtotal [On-site Services]:			17.50		1,218.00

Billing Group 025E Totals:

Billing Group [025E] Total: \$1,218.00

Project Totals:

***** Total Project Invoice Amount: \$1,218.00**

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
53896	12/7/2008	025E	Invoice	\$2,262.00		\$2,262.00
Total AR:						<u>\$10,161.60</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$1,218.00	\$10,161.60	\$11,379.60
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$1,218.00</u>	<u>\$10,161.60</u>	<u>\$11,379.60</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$11,379.60	\$4,669.01	\$4,906.80	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

ITAC accepts electronic payments (EFT), wire transfers and credit cards payments for invoices. We accept VISA, MasterCard and American Express. A 3% service fee will be added to any invoice paid via credit card.

Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53898**

Invoice Date: **December 07, 2008**

Payment Due: **January 06, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$2,853.60**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 53898

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum: \$40,000.00

Previous Billings Against Maximum: \$11,379.60

Current Billings Against Maximum: \$2,853.60

Balance After This Invoice: \$25,766.80

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	12/7/2008	8.00	\$69.60	\$556.80
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	12/7/2008	33.00	\$69.60	\$2,296.80
Subtotal [On-site Services]:			41.00		2,853.60

Billing Group 025E Totals:

Billing Group [025E] Total: \$2,853.60

Project Totals:

*** Total Project Invoice Amount: \$2,853.60

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
53896	12/7/2008	025E	Invoice	\$2,262.00		\$2,262.00
53897	12/7/2008	025E	Invoice	\$1,218.00		\$1,218.00
Total AR:						<u>\$11,379.60</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$2,853.60	\$11,379.60	\$14,233.20
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,853.60</u>	<u>\$11,379.60</u>	<u>\$14,233.20</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$14,233.20	\$4,669.01	\$4,906.80	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

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Industrial TurnAround Corp

Project: 04437M

Invoice: 53898

December 07, 2008

Page 3 of 3

Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **53914**

Invoice Date: **December 21, 2008**

Payment Due: **January 20, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$5,568.00**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 53914

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum: \$40,000.00
Previous Billings Against Maximum: \$14,233.20
Current Billings Against Maximum: \$5,568.00
Balance After This Invoice: \$20,198.80

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	12/14/2008	24.00	\$69.60	\$1,670.40
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	12/14/2008	16.00	\$69.60	\$1,113.60
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	12/21/2008	40.00	\$69.60	\$2,784.00
Subtotal [On-site Services]:			80.00		5,568.00

Billing Group 025E Totals:

Billing Group [025E] Total: \$5,568.00

Project Totals:

*** Total Project Invoice Amount: \$5,568.00

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
53896	12/7/2008	025E	Invoice	\$2,262.00		\$2,262.00
53897	12/7/2008	025E	Invoice	\$1,218.00		\$1,218.00
53898	12/7/2008	025E	Invoice	\$2,853.60		\$2,853.60
Total AR:						<u>\$14,233.20</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$5,568.00	\$14,233.20	\$19,801.20
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$5,568.00</u>	<u>\$14,233.20</u>	<u>\$19,801.20</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$19,801.20	\$0.00	\$4,669.01	\$4,906.80	\$0.00

Industrial TurnAround Corp

Project: 04437M

Invoice: 53914

December 21, 2008

Page 3 of 3

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

ITAC accepts electronic payments (EFT), wire transfers and credit cards payments for invoices. We accept VISA, MasterCard and American Express. A 3% service fee will be added to any invoice paid via credit card.

Industrial TurnAround Corp

13203 North Enon Church Road
Chester, VA 23836
Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **54016**

Invoice Date: **January 04, 2009**

Payment Due: **February 03, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$1,740.00**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853
Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Invoice: 54016

Purchase Order Maximum: \$40,000.00
Previous Billings Against Maximum: \$19,801.20
Current Billings Against Maximum: \$1,740.00
Balance After This Invoice: \$18,458.80

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	12/28/2008	25.00	\$69.60	\$1,740.00
Subtotal [On-site Services]:			25.00		1,740.00

Billing Group 025E Totals:

Billing Group [025E] Total: \$1,740.00

Project Totals:

*** Total Project Invoice Amount: \$1,740.00

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
53896	12/7/2008	025E	Invoice	\$2,262.00		\$2,262.00
53897	12/7/2008	025E	Invoice	\$1,218.00		\$1,218.00
53898	12/7/2008	025E	Invoice	\$2,853.60		\$2,853.60
53914	12/21/2008	025E	Invoice	\$5,568.00		\$5,568.00
Total AR:						<u>\$19,801.20</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$1,740.00	\$19,801.20	\$21,541.20
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$1,740.00</u>	<u>\$19,801.20</u>	<u>\$21,541.20</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$21,541.20	\$0.00	\$0.00	\$9,575.81	\$0.00

Industrial TurnAround Corp

Project: 04437M

Invoice: 54016

January 04, 2009

Page 3 of 3

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

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Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **54017**

Invoice Date: **January 04, 2009**

Payment Due: **February 03, 2009**

To: QIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$1,670.40**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 54017

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum: \$40,000.00
Previous Billings Against Maximum: \$21,541.20
Current Billings Against Maximum: \$1,670.40
Balance After This Invoice: \$16,788.40

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	1/4/2009	24.00	\$69.60	\$1,670.40
Subtotal [On-site Services]:			24.00		1,670.40

Billing Group 025E Totals:

Billing Group [025E] Total: \$1,670.40

Project Totals:

*** Total Project Invoice Amount:

\$1,670.40

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
53896	12/7/2008	025E	Invoice	\$2,262.00		\$2,262.00
53897	12/7/2008	025E	Invoice	\$1,218.00		\$1,218.00
53898	12/7/2008	025E	Invoice	\$2,853.60		\$2,853.60
53914	12/21/2008	025E	Invoice	\$5,568.00		\$5,568.00
54016	1/4/2009	025E	Invoice	\$1,740.00		\$1,740.00
Total AR:						<u>\$21,541.20</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$1,670.40	\$21,541.20	\$23,211.60
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$1,670.40</u>	<u>\$21,541.20</u>	<u>\$23,211.60</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$23,211.60	\$0.00	\$0.00	\$9,575.81	\$0.00

Industrial TurnAround Corp

Project: 04437M

Invoice: 54017

January 04, 2009

Page 3 of 3

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

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Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **54147**

Invoice Date: **January 18, 2009**

Payment Due: **February 17, 2009**

To: QIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$2,227.20**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 54147

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum: \$40,000.00
Previous Billings Against Maximum: \$23,211.60
Current Billings Against Maximum: \$2,227.20
Balance After This Invoice: \$14,561.20

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	1/11/2009	32.00	\$69.60	\$2,227.20
Subtotal [On-site Services]:			32.00		2,227.20

Billing Group 025E Totals:

Billing Group [025E] Total: \$2,227.20

Project Totals:***** Total Project Invoice Amount:****\$2,227.20*******Partial Billing / Final Billing*******Accounts Receivable**

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
53896	12/7/2008	025E	Invoice	\$2,262.00		\$2,262.00
53897	12/7/2008	025E	Invoice	\$1,218.00		\$1,218.00
53898	12/7/2008	025E	Invoice	\$2,853.60		\$2,853.60
53914	12/21/2008	025E	Invoice	\$5,568.00		\$5,568.00
54016	1/4/2009	025E	Invoice	\$1,740.00		\$1,740.00
54017	1/4/2009	025E	Invoice	\$1,670.40		\$1,670.40
Total AR:						<u>\$23,211.60</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$2,227.20	\$23,211.60	\$25,438.80
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,227.20</u>	<u>\$23,211.60</u>	<u>\$25,438.80</u>

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$11,205.60	\$14,233.20	\$0.00	\$4,669.01	\$4,906.80

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

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Industrial TurnAround Corp

13203 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **54148**

Invoice Date: **January 18, 2009**

Payment Due: **February 17, 2009**

To: QIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$2,784.00**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853

Invoice: 54148

Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Purchase Order Maximum: \$40,000.00

Previous Billings Against Maximum: \$25,438.80

Current Billings Against Maximum: \$2,784.00

Balance After This Invoice: \$11,777.20

On-site Services

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	1/18/2009	40.00	\$69.60	\$2,784.00
Subtotal [On-site Services]:			40.00		2,784.00

Billing Group 025E Totals:

Billing Group [025E] Total: \$2,784.00

Project Totals:***** Total Project Invoice Amount:****\$2,784.00*******Partial Billing / Final Billing*******Accounts Receivable**

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
53896	12/7/2008	025E	Invoice	\$2,262.00		\$2,262.00
53897	12/7/2008	025E	Invoice	\$1,218.00		\$1,218.00
53898	12/7/2008	025E	Invoice	\$2,853.60		\$2,853.60
53914	12/21/2008	025E	Invoice	\$5,568.00		\$5,568.00
54016	1/4/2009	025E	Invoice	\$1,740.00		\$1,740.00
54017	1/4/2009	025E	Invoice	\$1,670.40		\$1,670.40
54147	1/18/2009	025E	Invoice	\$2,227.20		\$2,227.20
Total AR:						<u>\$25,438.80</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$2,784.00	\$25,438.80	\$28,222.80
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,784.00</u>	<u>\$25,438.80</u>	<u>\$28,222.80</u>

Aged Receivables:

0-30 DAYS

31-45 DAYS

46-60 DAYS

61-90 DAYS

+90 DAYS

\$13,989.60	\$14,233.20	\$0.00	\$4,669.01	\$4,906.80
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All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

ITAC accepts electronic payments (EFT), wire transfers and credit cards payments for invoices. We accept VISA, MasterCard and American Express. A 3% service fee will be added to any invoice paid via credit card.

Industrial TurnAround Corp

13243 North Enon Church Road

Chester, VA 23836

Ph: (804)414-1100 Fax: (804)414-1197

Invoice

Invoice Number: **54345**

Invoice Date: **February 01, 2009**

Payment Due: **March 03, 2009**

To: OIMONDA
6000 TECHNOLOGY BLVD
SANDSTON, VA 23150
Attention: Accounts Payable

Project: 04437M SITE SERVICES

Manager: MARTIN T. PUCKETT

***** Please Pay This Amount: \$556.80**

Time and Material

Billing Group: 025E GENERAL I&C SUPPORT - SR 20853
Purchase Order #: 4700000018 - EMAIL
DATED 12/15/08

Invoice: 54345

Purchase Order Maximum: \$40,000.00
Previous Billings Against Maximum: \$28,222.80
Current Billings Against Maximum: \$556.80
Balance After This Invoice: \$11,220.40

		<u>W/E Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
On-site Services					
WILLIAM O. WAGONER	SR CONTROLS ENGINEER, P.E.	1/25/2009	8.00	\$69.60	\$556.80
Subtotal [On-site Services]:			8.00		556.80

Billing Group 025E Totals:

Billing Group [025E] Total: \$556.80

Project Totals:

*** Total Project Invoice Amount: \$556.80

*****Partial Billing / Final Billing*****

Accounts Receivable

<u>Invoice</u>	<u>Date</u>	<u>Bill Grp</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>	<u>Balance Due</u>
53893	12/7/2008	025E	Invoice	\$2,784.00		\$2,784.00
53894	12/7/2008	025E	Invoice	\$2,227.20		\$2,227.20
53895	12/7/2008	025E	Invoice	\$2,888.40		\$2,888.40
53896	12/7/2008	025E	Invoice	\$2,262.00		\$2,262.00
53897	12/7/2008	025E	Invoice	\$1,218.00		\$1,218.00
53898	12/7/2008	025E	Invoice	\$2,853.60		\$2,853.60
53914	12/21/2008	025E	Invoice	\$5,568.00		\$5,568.00
54016	1/4/2009	025E	Invoice	\$1,740.00		\$1,740.00
54017	1/4/2009	025E	Invoice	\$1,670.40		\$1,670.40
54147	1/18/2009	025E	Invoice	\$2,227.20		\$2,227.20
54148	1/18/2009	025E	Invoice	\$2,784.00		\$2,784.00
Total AR:						<u>\$28,222.80</u>

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$0.00	\$0.00	\$0.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$556.80	\$28,222.80	\$28,779.60
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$556.80</u>	<u>\$28,222.80</u>	<u>\$28,779.60</u>

Industrial TurnAround Corp
Project: 04437M

Invoice: 54345

February 01, 2009

Page 3 of 3

Aged Receivables:

0-30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	+90 DAYS
\$8,978.40	\$5,568.00	\$14,233.20	\$0.00	\$9,575.81

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