JBASIBAC GPO FORM 400 I N V O I C E PAGE 990
(R 4-86) P 57116-4

UNITED STATES GOVERNMENT PRINTING OFFICE
*** PAID THROUGH OPAC 89-00-0001 ***

| 09/10/07 | 133813 | 46 |
|---|---|---|
| INVOICE DATE | INVOICE NUMBER | CYCLE NUMBER |

6450 88 DEPARTMENT OF ENERGY
BECHTEL-RPP-WTP
ATTN: ACCOUNTS PAYABLE
151 LAFAYETTE DRIVE
OAK RIDGE, TN, 37830-0350

| QUANTITY | GPO JACKET NUMBER | GPO PRINT ORDER | CUSTOMER'S ORDER OR REQUISITION | * | POSTAGE | TOTAL BILLING AMOUNT |
|---|---|---|---|---|---|---|
| 36 | 676 073 | 63292 | 7-00002 | | 0.00 | 130.00 |
| 1 | 676 073 | 63284 | 7-00002 | | 0.00 | 191.00 |
| 50 | 676 073 | 63293 | 7-00002 | | 0.00 | 978.00 |
| 20 | 676 073 | 63294 | 7-00002 | | 0.00 | 35.00 |
| 150 | 676 073 | 63295 | 7-00002 | | 0.00 | 583.00 |
| 100 | 676 073 | 63296 | 7-00002 | | 0.00 | 249.00 |
| 1 | 676 073 | 63297 | 7-00002 | | 0.00 | 48.00 |
| 300 | 676 073 | 63287 | 7-00002 | | 0.00 | 422.00 |
| 100 | 676 073 | 63285 | 7-00002 | | 0.00 | 2,793.00 |
| 240 | 676 073 | 63283 | 7-00002 | | 0.00 | 2,914.00 |
| 2,500 | 676 073 | 63267 | 7-00002 | | 0.00 | 1,437.00 |
| 1,000 | 676 006 | 64032 | 7-00001 | | 0.00 | 594.00 |
| 1 | 676 073 | 63261 | 7-00002 | | 0.00 | 73.00 |
| 10 | 676 073 | 63262 | 7-00002 | | 0.00 | 650.00 |
| 80 | 676 073 | 63282 | 7-00002 | | 0.00 | 2,463.00 |
| 100 | 676 073 | 63286 | 7-00002 | | 0.00 | 104.00 |
| 60 | 676 073 | 63291 | 7-00002 | | 0.00 | 1,431.00 |
| 1 | 676 073 | 63288 | 7-00002 | | 0.00 | 32.00 |
| 3 | 676 073 | 63289 | 7-00002 | | 0.00 | 33.00 |
| | | | | TOTAL | | 15,160.00 |

* EXPLANATION OF BILLING
A - ADJUSTMENT FOR AA'S.
C - FINAL BILLING.
E - FIRM ESTIMATE.
F - FREIGHT ADJUSTMENT.
H - INTERNATIONAL EXCHANGE.
L - LABOR CHARGE ADJUSTMENT.
P - PARTIAL CHARGE.
R - P.O. RESEARCH CHARGE.
S - STOCK OR MATERIAL CHARGE ADJUSTMENT
T - ADJUSTMENT IN OUTSIDE PRINTING.