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

| 10/15/07 | 138716 | 03 |
|---|---|---|
| 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 |
|---|---|---|---|---|---|---|
| 1 | 676 073 | 63345 | 7-00002 | | 0.00 | 55.00 |
| 50 | 676 073 | 63338 | 7-00002 | | 0.00 | 74.00 |
| 15 | 676 073 | 63336 | 7-00002 | | 0.00 | 644.00 |
| 1 | 676 073 | 63334 | 7-00002 | | 0.00 | 455.00 |
| 90 | 676 073 | 63333 | 7-00002 | | 0.00 | 83.00 |
| 1 | 676 073 | 63335 | 7-00002 | | 0.00 | 1,861.00 |
| 75 | 676 073 | 63337 | 7-00002 | | 0.00 | 83.00 |
| 1 | 676 073 | 63343 | 7-00002 | | 0.00 | 148.00( |
| 100 | 676 073 | 63342 | 7-00002 | | 0.00 | 146.00 |
| 100 | 676 073 | 63341 | 7-00002 | | 0.00 | 105.00 |
| 55 | 676 073 | 63339 | 7-00002 | | 0.00 | 72.00 |
| 45 | 676 073 | 63340 | 7-00002 | | 0.00 | 5,008.00 |
| 6 | 676 073 | 63344 | 7-00002 | | 0.00 | 534.00 |
| | | | | TOTAL | | 9,268.00 |

* 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.

DRN
00138716