

**BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD # A341 [Financial Mod]
 DE-AC02-98CH10886**

Fund Type	B&R Legacy Reporting	Reference Budget	Debtor Code	Program Task	Uncosted Beginning	Previous Allotment	Change Allotment	Revised Allotment	Funding Total
1W	650201010			AGR87649	\$0.00	\$0.00	(\$16,548.25)	(\$16,548.25)	(\$16,548.25)
1W	650201010			AGR87650	\$0.00	\$0.00	(\$379,150.43)	(\$379,150.43)	(\$379,150.43)
1W	650201010			AGR87650	\$0.00	\$0.00	(\$19,751.24)	(\$19,751.24)	(\$19,751.24)
1W	650201010			AGR87553	\$0.00	\$0.00	\$34,208.33	\$34,208.33	\$34,208.33
1W	650201010			AGR87645	\$0.00	\$0.00	\$30,711.79	\$30,711.79	\$30,711.79
1W	650201010			AGR87337	\$0.00	\$0.00	\$24,285.89	\$24,285.89	\$24,285.89
1W	650201010			AGR87539	\$0.00	\$0.00	\$3,564.65	\$3,564.65	\$3,564.65
1W	650201010			AGR87819	\$0.00	\$0.00	\$2,494.73	\$2,494.73	\$2,494.73
1W	650201010			AGR87300	\$0.00	\$0.00	\$9,697.10	\$9,697.10	\$9,697.10
1W	650201010			AGR87823	\$0.00	\$0.00	\$1,837.03	\$1,837.03	\$1,837.03
1W	650201010			AGR87653	\$0.00	\$0.00	\$2,441.90	\$2,441.90	\$2,441.90
2W	600301010			AGR87792	\$0.00	\$0.00	(\$54.67)	(\$54.67)	(\$54.67)
2W	600301010			AGR87331	\$0.00	\$0.00	\$61,000.00	\$61,000.00	\$61,000.00
2W	600301010			AGR87093	\$0.00	\$0.00	\$3,334.59	\$3,334.59	\$3,334.59
2W	600301010			AGR87025	\$0.00	\$0.00	\$20,671.95	\$20,671.95	\$20,671.95
2W	600301010			AGR87036	\$0.00	\$0.00	\$1,783.83	\$1,783.83	\$1,783.83
2W	600301010			AGR87796	\$0.00	\$0.00	\$102,928.44	\$102,928.44	\$102,928.44
2W	600301010			AGR87795	\$0.00	\$0.00	\$50,438.56	\$50,438.56	\$50,438.56
2W	600301010			AGR87667	\$0.00	\$0.00	\$537.95	\$537.95	\$537.95
2W	600301010			AGR87069	\$0.00	\$0.00	\$33,253.64	\$33,253.64	\$33,253.64
2W	600301010			AGR87071	\$0.00	\$0.00	\$11,041.18	\$11,041.18	\$11,041.18
2W	600301010			AGR87073	\$0.00	\$0.00	\$2,560.27	\$2,560.27	\$2,560.27
2W	600301020			AGR87807	\$0.00	\$0.00	(\$538.32)	(\$538.32)	(\$538.32)
2W	600301020			AGR87807	\$0.00	\$0.00	\$9,708.74	\$9,708.74	\$9,708.74
2W	600301020			AGR87178	\$0.00	\$0.00	\$29,612.90	\$29,612.90	\$29,612.90
2W	600301020			AGR87547	\$0.00	\$0.00	\$38,135.91	\$38,135.91	\$38,135.91
2W	600301020			AGR87072	\$0.00	\$0.00	\$13,930.36	\$13,930.36	\$13,930.36
CN	AF3650300				\$0.00	\$0.00	(\$62.19)	(\$62.19)	(\$62.19)
CN	AF5810000				\$0.00	\$0.00	\$146,559.00	\$146,559.00	\$146,559.00
CN	AF5820000				\$0.00	\$0.00	\$54,960.00	\$54,960.00	\$54,960.00
CN	AF5832010				\$0.00	\$0.00	\$28,396.00	\$28,396.00	\$28,396.00
CN	AF5832020				\$0.00	\$0.00	\$73,280.00	\$73,280.00	\$73,280.00
CN	AF5832030				\$0.00	\$0.00	\$9,160.00	\$9,160.00	\$9,160.00
CN	AF5835000				\$0.00	\$0.00	\$27,480.00	\$27,480.00	\$27,480.00
CN	AF5855000				\$0.00	\$0.00	(\$61.95)	(\$61.95)	(\$61.95)
FO	GD2540101				\$0.00	\$0.00	\$25,783.00	\$25,783.00	\$25,783.00
FO	GD2540200				\$0.00	\$0.00	\$156,893.00	\$156,893.00	\$156,893.00
FO	GD2540300				\$0.00	\$0.00	\$9,739.00	\$9,739.00	\$9,739.00
FO	GD2540600				\$0.00	\$0.00	\$61,361.00	\$61,361.00	\$61,361.00
FO	GD2540980				\$0.00	\$0.00	\$108,179.00	\$108,179.00	\$108,179.00
NS	NN2001000				\$0.00	\$0.00	\$253,667.00	\$253,667.00	\$253,667.00
NS	NN200W010				\$0.00	\$0.00	\$57,816.00	\$57,816.00	\$57,816.00
NS	NN4001020				\$0.00	\$0.00	\$3,614.00	\$3,614.00	\$3,614.00

NS	NN4001040			\$0.00	\$0.00	\$7,227.00	\$7,227.00	\$7,227.00
NS	NN4003010			\$0.00	\$0.00	\$49,288.00	\$49,288.00	\$49,288.00
NS	NN4003020			\$0.00	\$0.00	\$31,798.00	\$31,798.00	\$31,798.00
NS	NN4005000			\$0.00	\$0.00	\$21,681.00	\$21,681.00	\$21,681.00
NS	NN5001010			\$0.00	\$0.00	\$1.00	\$1.00	\$1.00
NS	NN5001010			\$0.00	\$0.00	\$23,900.00	\$23,900.00	\$23,900.00
NS	NN5001010			\$0.00	\$0.00	\$114,620.00	\$114,620.00	\$114,620.00
NS	NN5001020			\$0.00	\$0.00	(\$23,900.00)	(\$23,900.00)	(\$23,900.00)
NS	NN5001020			\$0.00	\$0.00	(\$1.00)	(\$1.00)	(\$1.00)
NS	NN5002010			\$0.00	\$0.00	\$12,286.00	\$12,286.00	\$12,286.00
NS	NN5002020			\$0.00	\$0.00	\$483,486.00	\$483,486.00	\$483,486.00
NS	NN5003010			\$0.00	\$0.00	\$50,589.00	\$50,589.00	\$50,589.00
NS	NN5003020			\$0.00	\$0.00	\$15,322.00	\$15,322.00	\$15,322.00
NS	NN5003030			\$0.00	\$0.00	(\$0.47)	(\$0.47)	(\$0.47)
NS	NN5004010			\$0.00	\$0.00	\$513,651.00	\$513,651.00	\$513,651.00
NS	NN5004020			\$0.00	\$0.00	\$589,723.00	\$589,723.00	\$589,723.00
NS	NN5006010			\$0.00	\$0.00	\$5,059.00	\$5,059.00	\$5,059.00
NS	NN9002000			\$0.00	\$0.00	\$216,810.00	\$216,810.00	\$216,810.00
TC	DP0902090			\$0.00	\$0.00	\$27,073.00	\$27,073.00	\$27,073.00
TC	DP4015011			\$0.00	\$0.00	\$261,710.00	\$261,710.00	\$261,710.00
TC	DP4015051			\$0.00	\$0.00	\$4,512.00	\$4,512.00	\$4,512.00
TF	HU1002000			\$0.00	\$0.00	\$5,250.00	\$5,250.00	\$5,250.00
TF	HU2006200			\$0.00	\$0.00	\$9,624.00	\$9,624.00	\$9,624.00
UX	EZ5012300		ADSBRL-0030	\$0.00	\$0.00	\$6,446,000.00	\$6,446,000.00	\$6,446,000.00
UX	EZ5012400		ADSBRL-0040	\$0.00	\$0.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00
UX	EZ5012410		ADSBRL-0041	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00
VE	ST6001020			\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00
VE	ST6001030			\$0.00	\$0.00	\$280,000.00	\$280,000.00	\$280,000.00
WA	39KC02000	PRN07SC06000		\$0.00	\$0.00	\$27,060,600.00	\$27,060,600.00	\$27,060,600.00
WA	39KG01000	PRN10SC72000		\$0.00	\$0.00	\$2,385,831.00	\$2,385,831.00	\$2,385,831.00
WA	FS1001000			\$0.00	\$0.00	\$1,139,187.00	\$1,139,187.00	\$1,139,187.00
WA	FS1002000			\$0.00	\$0.00	\$156,544.00	\$156,544.00	\$156,544.00
WA	FS1004000			\$0.00	\$0.00	\$97,104.00	\$97,104.00	\$97,104.00
WA	FS1005000			\$0.00	\$0.00	\$407,337.00	\$407,337.00	\$407,337.00
WA	FS1006000			\$0.00	\$0.00	\$91,035.00	\$91,035.00	\$91,035.00
WA	FS1007000			\$0.00	\$0.00	\$100,495.00	\$100,495.00	\$100,495.00
WA	FS1009000			\$0.00	\$0.00	\$142,265.00	\$142,265.00	\$142,265.00
WA	KA1101021			\$0.00	\$0.00	\$988,890.00	\$988,890.00	\$988,890.00
WA	KA1101022			\$0.00	\$0.00	\$253,648.00	\$253,648.00	\$253,648.00
WA	KA1102053			\$0.00	\$0.00	\$380,240.00	\$380,240.00	\$380,240.00
WA	KA1102054	EQU		\$0.00	\$0.00	\$428,400.00	\$428,400.00	\$428,400.00
WA	KA1102054			\$0.00	\$0.00	\$3,811,868.00	\$3,811,868.00	\$3,811,868.00
WA	KA1102070			\$0.00	\$0.00	\$114,954.00	\$114,954.00	\$114,954.00
WA	KA1102080			\$0.00	\$0.00	\$11,067.00	\$11,067.00	\$11,067.00
WA	KA1301021			\$0.00	\$0.00	\$76,755.00	\$76,755.00	\$76,755.00
WA	KA1301022			\$0.00	\$0.00	\$240,975.00	\$240,975.00	\$240,975.00
WA	KA1301031	EQU	EQU	\$0.00	\$0.00	\$53,550.00	\$53,550.00	\$53,550.00
WA	KA1401020			\$0.00	\$0.00	\$546,210.00	\$546,210.00	\$546,210.00
WA	KA1501020	EQU		\$0.00	\$0.00	\$35,700.00	\$35,700.00	\$35,700.00
WA	KA1501020			\$0.00	\$0.00	\$473,025.00	\$473,025.00	\$473,025.00
WA	KA1502011			\$0.00	\$0.00	\$124,773.00	\$124,773.00	\$124,773.00
WA	KA1502021			\$0.00	\$0.00	\$360,570.00	\$360,570.00	\$360,570.00

WA	KA1502023		\$0.00	\$0.00	\$111,740.00	\$111,740.00	\$111,740.00
WA	KA1502030		\$0.00	\$0.00	\$245,259.00	\$245,259.00	\$245,259.00
WA	KA1503020		\$0.00	\$0.00	\$253,827.00	\$253,827.00	\$253,827.00
WA	KB0101022		\$0.00	\$0.00	\$474,629.00	\$474,629.00	\$474,629.00
WA	KB0201021	EQU	\$0.00	\$0.00	\$517,650.00	\$517,650.00	\$517,650.00
WA	KB0201021		\$0.00	\$0.00	\$1,356,065.00	\$1,356,065.00	\$1,356,065.00
WA	KB0202011	EQU	\$0.00	\$0.00	\$214,200.00	\$214,200.00	\$214,200.00
WA	KB0202011	AIP	\$0.00	\$0.00	\$357,000.00	\$357,000.00	\$357,000.00
WA	KB0202011		\$0.00	\$0.00	\$21,432,852.00	\$21,432,852.00	\$21,432,852.00
WA	KB0202012	EQU	\$0.00	\$0.00	\$714,000.00	\$714,000.00	\$714,000.00
WA	KB0202012		\$0.00	\$0.00	\$5,788,577.00	\$5,788,577.00	\$5,788,577.00
WA	KB0202030	GPE	\$0.00	\$0.00	\$358,071.00	\$358,071.00	\$358,071.00
WA	KB0301020		\$0.00	\$0.00	\$514,973.00	\$514,973.00	\$514,973.00
WA	KB0301042		\$0.00	\$0.00	\$596,904.00	\$596,904.00	\$596,904.00
WA	KB0401022		\$0.00	\$0.00	\$130,484.00	\$130,484.00	\$130,484.00
WA	KC0201010	EQU	\$0.00	\$0.00	\$82,645.00	\$82,645.00	\$82,645.00
WA	KC0201010		\$0.00	\$0.00	\$440,538.00	\$440,538.00	\$440,538.00
WA	KC0201030		\$0.00	\$0.00	\$127,449.00	\$127,449.00	\$127,449.00
WA	KC0201050		\$0.00	\$0.00	\$410,728.00	\$410,728.00	\$410,728.00
WA	KC0202010		\$0.00	\$0.00	\$614,932.00	\$614,932.00	\$614,932.00
WA	KC0202020		\$0.00	\$0.00	\$610,470.00	\$610,470.00	\$610,470.00
WA	KC0202030		\$0.00	\$0.00	\$398,055.00	\$398,055.00	\$398,055.00
WA	KC0203010		\$0.00	\$0.00	\$227,589.00	\$227,589.00	\$227,589.00
WA	KC0301010	EQU	\$0.00	\$0.00	\$67,026.00	\$67,026.00	\$67,026.00
WA	KC0301010		\$0.00	\$0.00	\$1,035,835.00	\$1,035,835.00	\$1,035,835.00
WA	KC0301020		\$0.00	\$0.00	\$477,487.00	\$477,487.00	\$477,487.00
WA	KC0302010		\$0.00	\$0.00	\$621,715.00	\$621,715.00	\$621,715.00
WA	KC0302030		\$0.00	\$0.00	\$122,097.00	\$122,097.00	\$122,097.00
WA	KC0303010		\$0.00	\$0.00	(\$6.84)	(\$6.84)	(\$6.84)
WA	KC0304000	EQU	\$0.00	\$0.00	\$14,904.00	\$14,904.00	\$14,904.00
WA	KC0304000		\$0.00	\$0.00	\$473,025.00	\$473,025.00	\$473,025.00
WA	KC0401030	EQU	\$0.00	\$0.00	\$89,250.00	\$89,250.00	\$89,250.00
WA	KC0401030		\$0.00	\$0.00	\$6,426,000.00	\$6,426,000.00	\$6,426,000.00
WA	KC0403020	EQU	\$0.00	\$0.00	\$107,100.00	\$107,100.00	\$107,100.00
WA	KC0403020		\$0.00	\$0.00	\$3,441,480.00	\$3,441,480.00	\$3,441,480.00
WA	KC0404040		\$0.00	\$0.00	\$267,750.00	\$267,750.00	\$267,750.00
WA	KJ0403000		\$0.00	\$0.00	\$32,130.00	\$32,130.00	\$32,130.00
WA	KJ0404000		\$0.00	\$0.00	\$103,530.00	\$103,530.00	\$103,530.00
WA	KP1207010		\$0.00	\$0.00	(\$152.74)	(\$152.74)	(\$152.74)
WA	KP1601010		\$0.00	\$0.00	\$46,410.00	\$46,410.00	\$46,410.00
WA	KP1602010		\$0.00	\$0.00	\$976,751.00	\$976,751.00	\$976,751.00
WA	KP1602020		\$0.00	\$0.00	\$31,238.00	\$31,238.00	\$31,238.00
WA	KP1605010		\$0.00	\$0.00	\$589,050.00	\$589,050.00	\$589,050.00
WA	KP1701000		\$0.00	\$0.00	\$827,882.00	\$827,882.00	\$827,882.00
WA	KP1702010		\$0.00	\$0.00	\$214,379.00	\$214,379.00	\$214,379.00
WA	KP1702030		\$0.00	\$0.00	\$5,355.00	\$5,355.00	\$5,355.00
WA	KP1703020		\$0.00	\$0.00	\$407,694.00	\$407,694.00	\$407,694.00
ZA	BM0204010		\$0.00	\$0.00	\$99,540.00	\$99,540.00	\$99,540.00
ZA	EB2102040		\$0.00	\$0.00	(\$0.79)	(\$0.79)	(\$0.79)
ZA	EB2106000		\$0.00	\$0.00	\$33,180.00	\$33,180.00	\$33,180.00
ZA	EB4202000		\$0.00	\$0.00	\$33,180.00	\$33,180.00	\$33,180.00
ZA	EB4216000		\$0.00	\$0.00	\$95,392.00	\$95,392.00	\$95,392.00

ZA	VT0204000	\$0.00	\$0.00	\$82,950.00	\$82,950.00	\$82,950.00
ZA	VT1201000	\$0.00	\$0.00	\$215,670.00	\$215,670.00	\$215,670.00

Non-Appropriated Total		\$0.00	\$0.00	\$72,136.83	\$72,136.83	\$72,136.83
DOE Appropriated Total		\$0.00	\$0.00	\$104,709,971.02	\$104,709,971.02	\$104,709,971.02

SF-30 Total		\$0.00	\$0.00	\$104,782,107.85	\$104,782,107.85	\$104,782,107.85
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FPDS-NG Total [Action Obligation]				\$104,709,971.02	
FPDS-NG Total [Base And Exercised Options Value]				\$104,782,107.85	
FPDS-NG Total [Base And All Options Value]				\$104,782,107.85	