



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

#### Energy

Department of Energy

Capital Accounting Center  
P.O. Box 500  
Germantown, MD 20874-12

#### NARA Account Representative

Sandra Wayman Phone: (301) 837-3109  
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Invoice Number: NR060028APR  
Agreement Number: NR060028  
Agency Locator Code: 89000001  
Customer Number: 14  
BPD Customer Code: 106426034  
Funding Doc/Ref Nbr: DEA101051M00125000

<b>April 2006 Statement Amount</b>	<b>\$ 109,046.09</b>	<b>Agreement Amount:</b>	<b>\$1,350,000.00</b>
		<b>YTD Invoices:</b>	<b>\$796,723.02</b>
		<b>Remaining Funds:</b>	<b>\$553,276.98</b>

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
<b>Charge Code A0 - Sandia National Laboratory</b>				
<b>Actual Service Costs for March</b>				
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	100.00
F1 - REFFILES - Standard Box	\$ 3.65/ Box	0	0.00	11
F3 - REFFILES - Classified Box	\$ 7.10/ Box	0	0.00	3
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	(10)	(72.00)	5
R4 - REFERENCE - Classified File	\$ 7.20/ File	(12)	(86.40)	(5)
<b>Projections/Reversals</b>				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	32.83
<b>Total SERVICE</b>		<b>\$(158.40)</b>		<b>\$194.28</b>
<b>Total Storage and Services for Charge Code A0</b>		<b>\$(158.40)</b>		<b>\$194.28</b>

#### Charge Code A1 - Allied Signal

<b>Actual Storage Costs for March</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	34,434
<b>Projections/Reversals</b>				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,313.00)	(1,313.00)	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,313.00	1,313.00	1,313.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(246.27)
<b>Total STORAGE</b>			<b>\$1,090.41</b>	<b>\$7,609.19</b>
<b>Actual Service Costs for March</b>				
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	5	16.75	9
<b>Projections/Reversals</b>				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(146.36)	(146.36)	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	146.36	146.36	146.36
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(132.74)
<b>Total SERVICE</b>			<b>\$19.25</b>	<b>\$46.27</b>
<b>Total Storage and Services for Charge Code A1</b>			<b>\$1,109.66</b>	<b>\$7,655.46</b>

#### Charge Code A4 - Kansas City Area Office

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# April 2006 Detailed Statement



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**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A4 - Kansas City Area Office (continued)</b>				
<b>Projections/Reversals</b>				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.48)
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$(1.48)</b>
<b>Total Storage and Services for Charge Code A4</b>		<b>\$0.00</b>		<b>\$(1.48)</b>

### Charge Code A6 - Los Alamos Area Office

<b>Actual Storage Costs for March</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	11,327	2,152.13	63,903
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(58)	(11.02)	(370)
<b>Projections/Reversals</b>				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,453.62)	(1,453.62)	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,453.62	1,453.62	1,453.62
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	342.20
<b>Total STORAGE</b>			<b>\$2,141.11</b>	<b>\$13,867.09</b>
<b>Actual Service Costs for March</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	9	378.00	114
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	311	1,072.95	1,466
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	28
F1 - REFILES - Standard Box	\$ 3.65/ Box	9	32.85	26
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	1
H5 - HANDLING - Level I	\$ 3.00/ Pkg	2	6.00	3
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2
H7 - HANDLING - Level III	\$ 10.50/ Pkg	6	63.00	16
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	31	465.00	93
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	17	42.50	76
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	39	130.65	93
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	25
<b>Projections/Reversals</b>				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(2,829.31)	(2,829.31)	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	2,829.31	2,829.31	2,829.31
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(79.70)
<b>Total SERVICE</b>			<b>\$2,206.40</b>	<b>\$15,012.51</b>
<b>Total Storage and Services for Charge Code A6</b>			<b>\$4,347.51</b>	<b>\$28,879.60</b>

### Charge Code A8 - Pantex

<b>Actual Storage Costs for March</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,110	970.90	30,905
<b>Projections/Reversals</b>				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(821.01)	(821.01)	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	821.01	821.01	821.01
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	128.16
<b>Total STORAGE</b>			<b>\$970.90</b>	<b>\$6,821.12</b>

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Department of Energy

**Invoice Number:** NR060028APR  
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A8 - Pantex (continued)</b>					
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	138	476.10
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	55	261.25	55	261.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	23	83.95	85	310.25
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	10	37.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	6	63.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	14	210.00
HE - HANDLING - Scanning	\$ 0.50/ Page	16	8.00	16	8.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	15	59.25
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	43	144.05
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	7	27.30
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,182.85)	(1,182.85)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,182.85	1,182.85	1,182.85	1,182.85
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(733.04)	(733.04)
<b>Total SERVICE</b>			<b>\$367.70</b>		<b>\$2,298.51</b>
<b>Total Storage and Services for Charge Code A8</b>			<b>\$1,338.60</b>		<b>\$9,119.63</b>

<b>Charge Code A9 - Pinellas</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	9,684	1,839.96
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(413.49)	(413.49)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	413.49	413.49	413.49	413.49
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(6.81)	(6.81)
<b>Total STORAGE</b>			<b>\$306.66</b>		<b>\$2,246.64</b>
<b>Actual Service Costs for March</b>					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
F2 - REFILES - Standard File	\$ 3.75/ File	12	45.00	15	56.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	16	168.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	4	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	16	53.60	19	63.65
R2 - REFERENCE - Standard File	\$ 3.90/ File	7	27.30	29	113.10
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	54.28	54.28
<b>Total SERVICE</b>			<b>\$172.40</b>		<b>\$518.93</b>
<b>Total Storage and Services for Charge Code A9</b>			<b>\$479.06</b>		<b>\$2,765.57</b>

<b>Charge Code AL - Albuquerque Operations Office</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	623	118.37	3,771	716.49
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(103.81)	(103.81)	0.00	0.00

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Department of Energy

**Invoice Number:** NR060028APR  
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code AL - Albuquerque Operations Office (continued)

T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	103.81	103.81	103.81
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.06)
<b>Total STORAGE</b>			<b>\$118.37</b>	<b>\$818.24</b>

#### Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	10	420.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	18	62.10
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	2	7.30
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	15	157.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	13	6.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	18	70.20

#### Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(462.90)	(462.90)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	462.90	462.90	462.90	462.90
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(472.41)	(472.41)
<b>Total SERVICE</b>			<b>\$24.00</b>	<b>\$745.09</b>	

<b>Total Storage and Services for Charge Code AL</b>	<b>\$142.37</b>	<b>\$1,563.33</b>
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### Charge Code C2 - Argonne Area Office-East

#### Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	647	122.93	4,622	878.18
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#### Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(150.05)	(150.05)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	150.05	150.05	150.05	150.05
<b>Total STORAGE</b>			<b>\$122.93</b>	<b>\$1,028.23</b>	

#### Actual Service Costs for March

F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	1	10.50
HR - HANDLING - Rush	\$ 4.00/ File	3	12.00	4	16.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	4	15.60

#### Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(7.25)	(7.25)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	7.25	7.25	7.25	7.25
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.32)	(1.32)
<b>Total SERVICE</b>			<b>\$34.20</b>	<b>\$59.28</b>	

<b>Total Storage and Services for Charge Code C2</b>	<b>\$157.13</b>	<b>\$1,087.51</b>
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### Charge Code C3 - Argonne Area Office-West

#### Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	1,874	356.06
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#### Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(86.28)	(86.28)	0.00	0.00
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**Energy**  
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C3 - Argonne Area Office-West (continued)</b>					
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	86.28	86.28	86.28	86.28
<b>Total STORAGE</b>			<b>\$0.95</b>		<b>\$442.34</b>

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(0.57)	(0.57)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	0.57	0.57	0.57	0.57
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.59)	(0.59)

**Total Storage and Services for Charge Code C3** **\$0.95** **\$442.32**

### Charge Code C4 - Argonne National Lab-East

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	256	48.64	796	151.24
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(13.52)	(13.52)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	13.52	13.52	13.52	13.52
<b>Total STORAGE</b>			<b>\$48.64</b>		<b>\$164.76</b>

**Actual Service Costs for March**

HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.90</b>

**Total Storage and Services for Charge Code C4** **\$48.64** **\$172.66**

### Charge Code C5 - Argonne National Lab-West

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	922	175.18
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**Total STORAGE** **\$87.59** **\$175.18**

**Total Storage and Services for Charge Code C5** **\$87.59** **\$175.18**

### Charge Code C6 - Brookhaven National Laboratory

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,082	395.58	8,637	1,641.03
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(231.31)	(231.31)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	231.31	231.31	231.31	231.31
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.22)	(8.22)
<b>Total STORAGE</b>			<b>\$395.58</b>		<b>\$1,864.12</b>

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	99	341.55	423	1,459.35

**Projections/Reversals**

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C6 - Brookhaven National Laboratory (continued)</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	911.70	911.70
<b>Total SERVICE</b>			<b>\$425.55</b>		<b>\$2,581.05</b>
<b>Total Storage and Services for Charge Code C6</b>			<b>\$821.13</b>		<b>\$4,445.17</b>

### Charge Code CB - Brookhaven Site Office

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	2,310	438.90
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(104.45)	(104.45)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	104.45	104.45	104.45	104.45
<b>Total STORAGE</b>			<b>\$1.71</b>		<b>\$543.35</b>
<b>Total Storage and Services for Charge Code CB</b>			<b>\$1.71</b>		<b>\$543.35</b>

### Charge Code CF - Financial Office

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,240	425.60	12,976	2,465.44
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(305)	(57.95)	(1,675)	(318.25)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	50	25.00	300	150.00
<b>Total STORAGE</b>			<b>\$392.65</b>		<b>\$2,297.19</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	9	31.05
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	1	3.65
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	15	7.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	38	127.30
<b>Total SERVICE</b>			<b>\$3.65</b>		<b>\$215.50</b>
<b>Total Storage and Services for Charge Code CF</b>			<b>\$396.30</b>		<b>\$2,512.69</b>

### Charge Code CH - Chicago Operations Office

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	147	27.93	690	131.10
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(12.35)	(12.35)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	12.35	12.35	12.35	12.35
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.93	3.93
<b>Total STORAGE</b>			<b>\$27.93</b>		<b>\$147.38</b>
<b>Actual Service Costs for March</b>					
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code CH - Chicago Operations Office (continued)</b>					
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(43.94)	(43.94)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	43.94	43.94	43.94	43.94
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(29.35)	(29.35)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$25.84</b>
<b>Total Storage and Services for Charge Code CH</b>			<b>\$27.93</b>		<b>\$173.22</b>

### Charge Code CI - Congressional & Inter-Agency

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	222	42.18
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(6.96)	(6.96)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	6.96	6.96	6.96	6.96
<b>Total STORAGE</b>			<b>\$7.03</b>		<b>\$49.14</b>
<b>Actual Service Costs for March</b>					
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$12.55</b>
<b>Total Storage and Services for Charge Code CI</b>			<b>\$7.03</b>		<b>\$61.69</b>

### Charge Code CX - Princeton Plasma Laboratory

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	371	70.49	742	140.98
<b>Total STORAGE</b>			<b>\$70.49</b>		<b>\$140.98</b>
<b>Actual Service Costs for March</b>					
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	1	10.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	1	3.35
<b>Total SERVICE</b>			<b>\$13.85</b>		<b>\$13.85</b>
<b>Total Storage and Services for Charge Code CX</b>			<b>\$84.34</b>		<b>\$154.83</b>

### Charge Code CZ - Princeton Area Office

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	86	16.34	2,040	387.60
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(82.31)	(82.31)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	82.31	82.31	82.31	82.31
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.23	2.23
<b>Total STORAGE</b>			<b>\$16.34</b>		<b>\$472.14</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code CZ - Princeton Area Office (continued)</b>					
<b>Actual Service Costs for March</b>					
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	8	30.00	8	30.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	8	120.00	8	120.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	8	26.80	8	26.80
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(20.30)	(20.30)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	20.30	20.30	20.30	20.30
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.97)	(21.97)
<b>Total SERVICE</b>			<b>\$176.80</b>		<b>\$175.13</b>
<b>Total Storage and Services for Charge Code CZ</b>			<b>\$193.14</b>		<b>\$647.27</b>

### Charge Code DP - Defense Programs

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	8,598	1,633.62
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(6,054)	(1,150.26)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	155	77.50	930	465.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(158.43)	(158.43)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	158.43	158.43	158.43	158.43
<b>Total STORAGE</b>			<b>\$158.06</b>		<b>\$1,106.79</b>
<b>Actual Service Costs for March</b>					
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	55	396.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$396.00</b>
<b>Total Storage and Services for Charge Code DP</b>			<b>\$158.06</b>		<b>\$1,502.79</b>

### Charge Code ED - Economic Impact & Diversity

<b>Actual Storage Costs for March</b>					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	119	59.50	714	357.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(59.68)	(59.68)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	59.68	59.68	59.68	59.68
<b>Total STORAGE</b>			<b>\$59.50</b>		<b>\$416.68</b>
<b>Actual Service Costs for March</b>					
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	8	57.60	8	57.60
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(2.22)	(2.22)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	2.22	2.22	2.22	2.22
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.32)	(2.32)
<b>Total SERVICE</b>			<b>\$61.60</b>		<b>\$62.00</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code ED</b>		<b>\$121.10</b>		<b>\$478.68</b>

### Charge Code EE - Energy Efficiency

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 88 16.72 528 100.32

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (16.55) (16.55) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 16.55 16.55 16.55 16.55

**Total STORAGE \$16.72 \$116.87**

<b>Total Storage and Services for Charge Code EE</b>		<b>\$16.72</b>		<b>\$116.87</b>
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### Charge Code EH - Environment, Safety & Health

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 750 142.50 4,500 855.00

S3 - STORAGE - Classified \$ 0.50/ cf/month 21 10.50 126 63.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (152.01) (152.01) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 152.01 152.01 152.01 152.01

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 0.15 0.15

**Total STORAGE \$153.00 \$1,070.16**

**Actual Service Costs for March**

F1 - REFILES - Standard Box \$ 3.65/ Box 0 0.00 1 3.65

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (9.74) (9.74) 0.00 0.00

E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 9.74 9.74 9.74 9.74

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 1.45 1.45

**Total SERVICE \$0.00 \$14.84**

<b>Total Storage and Services for Charge Code EH</b>		<b>\$153.00</b>		<b>\$1,085.00</b>
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### Charge Code EI - Energy Information Agency

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 10 1.90 60 11.40

S3 - STORAGE - Classified \$ 0.50/ cf/month 5 2.50 30 15.00

SN - STORAGE - Non-Text Env Control \$ 0.50/ cf/month 2 1.00 12 6.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (5.39) (5.39) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 5.39 5.39 5.39 5.39

**Total STORAGE \$5.40 \$37.79**

<b>Total Storage and Services for Charge Code EI</b>		<b>\$5.40</b>		<b>\$37.79</b>
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EM - Environmental Management</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	395	75.05	2,370	450.30
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(90)	(17.10)
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(79.00)	(79.00)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	79.00	79.00	79.00	79.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.36	1.36
<b>Total STORAGE</b>			<b>\$72.20</b>		<b>\$513.56</b>
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(11.98)	(11.98)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	11.98	11.98	11.98	11.98
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(12.51)	(12.51)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(0.53)</b>
<b>Total Storage and Services for Charge Code EM</b>			<b>\$72.20</b>		<b>\$513.03</b>

### Charge Code EP - Epidemiological Records Freeze

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,871	2,445.49	77,116	14,652.04
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(2)	(0.38)	(12)	(2.28)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(127)	(24.13)	(762)	(144.78)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6,466	3,233.00	38,796	19,398.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5,617.66)	(5,617.66)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5,617.66	5,617.66	5,617.66	5,617.66
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	36.72	36.72
<b>Total STORAGE</b>			<b>\$5,653.98</b>		<b>\$39,557.36</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	15	630.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1	3.45	275	948.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	21	76.65	21	76.65
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	21	70.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	1	3.90
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(141.54)	(141.54)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	141.54	141.54	141.54	141.54
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,726.10	1,726.10
<b>Total SERVICE</b>			<b>\$128.50</b>		<b>\$3,599.79</b>
<b>Total Storage and Services for Charge Code EP</b>			<b>\$5,782.48</b>		<b>\$43,157.15</b>

### Charge Code F2 - FETC-Morgantown

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	472	89.68	2,832	538.08

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F2 - FETC-Morgantown (continued)</b>					
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(88.77)	(88.77)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	88.77	88.77	88.77	88.77
<b>Total STORAGE</b>			<b>\$89.68</b>		<b>\$626.85</b>
<b>Total Storage and Services for Charge Code F2</b>			<b>\$89.68</b>		<b>\$626.85</b>

<b>Charge Code F3 - FETC-Pittsburgh</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	660	125.40
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(24.03)	(24.03)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	24.03	24.03	24.03	24.03
<b>Total STORAGE</b>			<b>\$20.90</b>		<b>\$149.43</b>
<b>Total Storage and Services for Charge Code F3</b>			<b>\$20.90</b>		<b>\$149.43</b>

<b>Charge Code F4 - Naval Petroleum Reserve Office</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	990	188.10	5,940	1,128.60
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(203.85)	(203.85)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	203.85	203.85	203.85	203.85
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.44)	(8.44)
<b>Total STORAGE</b>			<b>\$188.10</b>		<b>\$1,324.01</b>
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(73.70)	(73.70)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	73.70	73.70	73.70	73.70
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(73.34)	(73.34)
<b>Total Storage and Services for Charge Code F4</b>			<b>\$188.10</b>		<b>\$1,324.37</b>

<b>Charge Code F5 - Strategic Petroleum Reserve</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,146	787.74	24,935	4,737.65
S3 - STORAGE - Classified	\$ 0.50/ cf/month	23	11.50	138	69.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(898.64)	(898.64)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	898.64	898.64	898.64	898.64
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(115.38)	(115.38)
<b>Total STORAGE</b>			<b>\$799.24</b>		<b>\$5,589.91</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	16	672.00

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F5 - Strategic Petroleum Reserve (continued)</b>						
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		3	10.35	61	210.45
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft		47	223.25	54	256.50
F1 - REFILES - Standard Box	\$ 3.65/ Box		0	0.00	6	21.90
F2 - REFILES - Standard File	\$ 3.75/ File		0	0.00	11	41.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg		0	0.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg		0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg		0	0.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg		0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		2	5.00	33	82.50
N1 - INTERFILES - Standard	\$ 3.95/ File		1	3.95	3	11.85
R1 - REFERENCE - Standard Box	\$ 3.35/ Box		1	3.35	9	30.15
R2 - REFERENCE - Standard File	\$ 3.90/ File		0	0.00	13	50.70
<b>Projections/Reversals</b>						
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(810.38)		(810.38)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	810.38		810.38	810.38	810.38
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00		0.00	(772.41)	(772.41)
<b>Total SERVICE</b>				<b>\$287.90</b>		<b>\$1,537.77</b>
<b>Total Storage and Services for Charge Code F5</b>				<b>\$1,087.14</b>		<b>\$7,127.68</b>

### Charge Code F6 - Bartlesville (NPR)

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 81 15.39 541 102.79

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (33.66) (33.66) 0.00 0.00  
 T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 33.66 33.66 33.66 33.66  
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (17.15) (17.15)

**Total STORAGE \$15.39 \$119.30**

**Actual Service Costs for March**

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 11 52.25 11 52.25

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (48.88) (48.88) 0.00 0.00  
 E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 48.88 48.88 48.88 48.88  
 EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (51.14) (51.14)

**Total SERVICE \$52.25 \$49.99**

**Total Storage and Services for Charge Code F6 \$67.64 \$169.29**

### Charge Code FE - Fossil Energy

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 109 20.71 654 124.26

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (20.12) (20.12) 0.00 0.00  
 T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 20.12 20.12 20.12 20.12

**Total STORAGE \$20.71 \$144.38**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code FE - Fossil Energy (continued)</b>					
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	2	6.90
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	4.53	4.53	4.53	4.53
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(4.73)	(4.73)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$90.70</b>
<b>Total Storage and Services for Charge Code FE</b>			<b>\$20.71</b>		<b>\$235.08</b>

### Charge Code G1 - National Renewable Energy Lab

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,555	295.45	8,959	1,702.21
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(12)	(2.28)	(60)	(11.40)
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(234.52)	(234.52)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	234.52	234.52	234.52	234.52
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	15.86	15.86
<b>Total STORAGE</b>			<b>\$293.17</b>		<b>\$1,941.19</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	9	378.00	43	1,806.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	22	75.90	172	593.40
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	1	3.75	4	15.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	34	124.10
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	13	48.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	50	167.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	33	128.70
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(367.05)	(367.05)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	367.05	367.05	367.05	367.05
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(400.35)	(400.35)
<b>Total SERVICE</b>			<b>\$488.15</b>		<b>\$2,884.15</b>
<b>Total Storage and Services for Charge Code G1</b>			<b>\$781.32</b>		<b>\$4,825.34</b>

### Charge Code G2 - Rocky Flats Field Office

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,569	678.11	21,343	4,055.17
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(24)	(4.56)
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(520.18)	(520.18)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	520.18	520.18	520.18	520.18

(continued on next page)

# April 2006 Detailed Statement



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

Invoice Number: NR060028APR

Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G2 - Rocky Flats Field Office (continued)</b>					
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	53.13	53.13
<b>Total STORAGE</b>			<b>\$677.35</b>		<b>\$4,623.92</b>

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	96	4,032.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	449	1,549.05
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	54	202.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	129	470.85
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	23	241.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	51	765.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	19	47.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	246	824.10
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(720.95)	(720.95)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	720.95	720.95	720.95	720.95
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,369.28	1,369.28
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$10,226.63</b>

**Total Storage and Services for Charge Code G2** **\$677.35** **\$14,850.55**

### Charge Code G3 - Rocky Flats Plant

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,836	6,998.84	215,965	41,033.35
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,132)	(215.08)	(6,792)	(1,290.48)

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5,425.22)	(5,425.22)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5,425.22	5,425.22	5,425.22	5,425.22
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	475.96	475.96
<b>Total STORAGE</b>			<b>\$6,783.76</b>		<b>\$45,644.05</b>

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	31	1,302.00	480	20,160.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	232	800.40	3,258	11,240.10
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	27	101.25	111	416.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	340	1,241.00	1,029	3,755.85
F2 - REFILES - Standard File	\$ 3.75/ File	174	652.50	968	3,630.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	3	9.00	15	45.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	75	787.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	5	75.00	156	2,340.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	2	5.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	115	385.25	1,025	3,433.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	115	448.50	1,144	4,461.60

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(6,996.98)	(6,996.98)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	6,996.98	6,996.98	6,996.98	6,996.98
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,570.80	1,570.80
<b>Total SERVICE</b>			<b>\$5,027.90</b>		<b>\$58,861.73</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code G3</b>		<b>\$11,811.66</b>		<b>\$104,505.78</b>

### Charge Code GC - General Counsel

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,972	564.68	17,851	3,391.69
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(24)	(4.56)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	181	90.50	1,067	533.50

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(652.04)	(652.04)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	652.04	652.04	652.04	652.04

**Total STORAGE** **\$654.42** **\$4,572.67**

**Actual Service Costs for March**

HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	37	92.50	37	92.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	37	18.50	37	18.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	60	432.00	60	432.00

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5.38)	(5.38)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5.38	5.38	5.38	5.38
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.62)	(5.62)

**Total SERVICE** **\$543.00** **\$542.76**

<b>Total Storage and Services for Charge Code GC</b>		<b>\$1,197.42</b>		<b>\$5,115.43</b>
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### Charge Code GO - Golden Field Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	342	64.98	1,828	347.32
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(50.25)	(50.25)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	50.25	50.25	50.25	50.25
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.37	2.37

**Total STORAGE** **\$64.98** **\$399.94**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	27	93.15	59	203.55
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	8	38.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(42.51)	(42.51)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	42.51	42.51	42.51	42.51
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(42.88)	(42.88)

**Total SERVICE** **\$177.15** **\$476.23**



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code GO</b>		<b>\$242.13</b>		<b>\$876.17</b>

### Charge Code HA - Hanford Down-Winder's Freeze

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 26,983 5,126.77 161,924 30,765.56

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (4,937.17) (4,937.17) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 4,937.17 4,937.17 4,937.17 4,937.17

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 2.74 2.74

**Total STORAGE \$5,126.77 \$35,705.47**

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (63.36) (63.36) 0.00 0.00

E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 63.36 63.36 63.36 63.36

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (70.53) (70.53)

**Total SERVICE \$0.00 \$(7.17)**

<b>Total Storage and Services for Charge Code HA</b>		<b>\$5,126.77</b>		<b>\$35,698.30</b>
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### Charge Code HG - Hearings and Appeals

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 47 8.93 282 53.58

S1 - D: Past Due Disposals \$ 0.19/ cf/month (15) (2.85) (90) (17.10)

S3 - STORAGE - Classified \$ 0.50/ cf/month 72 36.00 432 216.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (42.13) (42.13) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 42.13 42.13 42.13 42.13

**Total STORAGE \$42.08 \$294.61**

<b>Total Storage and Services for Charge Code HG</b>		<b>\$42.08</b>		<b>\$294.61</b>
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### Charge Code HR - Human Resources

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 16 3.04 48 9.12

**Total STORAGE \$3.04 \$9.12**

<b>Total Storage and Services for Charge Code HR</b>		<b>\$3.04</b>		<b>\$9.12</b>
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### Charge Code I1 - Grand Junction Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,072 203.68 6,029 1,145.51

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (169.37) (169.37) 0.00 0.00

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code I1 - Grand Junction Office (continued)</b>					
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	169.37	169.37	169.37	169.37
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.69	17.69
<b>Total STORAGE</b>			<b>\$203.68</b>		<b>\$1,332.57</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	11	462.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	59	203.55	110	379.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	16	58.40
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	7	26.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	5	15.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	9	94.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	13	195.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	16	40.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	17	56.95
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	5	19.50
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(84.29)	(84.29)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	84.29	84.29	84.29	84.29
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	30.51	30.51
<b>Total SERVICE</b>			<b>\$342.60</b>		<b>\$1,461.90</b>
<b>Total Storage and Services for Charge Code I1</b>			<b>\$546.28</b>		<b>\$2,794.47</b>

### Charge Code I3 - Idaho Natl Engin & Envir Lab

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	4,203	798.57
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(130.45)	(130.45)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	130.45	130.45	130.45	130.45
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.24)	(0.24)
<b>Total STORAGE</b>			<b>\$131.67</b>		<b>\$928.78</b>
<b>Actual Service Costs for March</b>					
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	15	71.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	18	270.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(14.05)	(14.05)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	14.05	14.05	14.05	14.05
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.23)	(14.23)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$358.47</b>
<b>Total Storage and Services for Charge Code I3</b>			<b>\$131.67</b>		<b>\$1,287.25</b>

### Charge Code I4 - UMTRA/Rust

**Actual Storage Costs for March**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code I4 - UMTRA/Rust (continued)</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,946	559.74	17,604	3,344.76
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(495.57)	(495.57)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	495.57	495.57	495.57	495.57
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	33.17	33.17
<b>Total STORAGE</b>			<b>\$559.74</b>		<b>\$3,873.50</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	21	72.45
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	3	10.95
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	6	63.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	11	165.00	13	195.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	27	67.50	30	75.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	25	83.75	27	90.45
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	4	15.60
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(315.35)	(315.35)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	315.35	315.35	315.35	315.35
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(279.75)	(279.75)
<b>Total SERVICE</b>			<b>\$392.55</b>		<b>\$672.30</b>
<b>Total Storage and Services for Charge Code I4</b>			<b>\$952.29</b>		<b>\$4,545.80</b>

### Charge Code IA - International Affairs

<b>Actual Storage Costs for March</b>					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	126	63.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(10.53)	(10.53)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	10.53	10.53	10.53	10.53
<b>Total STORAGE</b>			<b>\$10.50</b>		<b>\$73.53</b>
<b>Total Storage and Services for Charge Code IA</b>			<b>\$10.50</b>		<b>\$73.53</b>

### Charge Code ID - Idaho Operations Office

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	258	49.02
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(8.18)	(8.18)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	8.18	8.18	8.18	8.18
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$57.20</b>
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(13.42)	(13.42)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(13.42)</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code ID</b>		<b>\$8.17</b>		<b>\$43.78</b>

### Charge Code IG - Inspector General

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	310	58.90	1,778	337.82
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(99)	(18.81)	(594)	(112.86)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	18	9.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(37.49)	(37.49)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	37.49	37.49	37.49	37.49
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.62)	(0.62)

**Total STORAGE** **\$41.59** **\$270.83**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	12	41.40	23	79.35

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5.96)	(5.96)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5.96	5.96	5.96	5.96
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(6.23)	(6.23)

**Total SERVICE** **\$125.40** **\$373.08**

<b>Total Storage and Services for Charge Code IG</b>		<b>\$166.99</b>		<b>\$643.91</b>
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### Charge Code IM - Information Mgmt-Office of CIO

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	50	9.50	285	54.15
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(7)	(1.33)	(42)	(7.98)

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(7.85)	(7.85)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	7.85	7.85	7.85	7.85
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.34)	(0.34)

**Total STORAGE** **\$8.17** **\$53.68**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	3	10.35

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5.12)	(5.12)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5.12	5.12	5.12	5.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.34)	(5.34)

**Total SERVICE** **\$52.35** **\$52.13**

<b>Total Storage and Services for Charge Code IM</b>		<b>\$60.52</b>		<b>\$105.81</b>
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### Charge Code IN - Intelligence



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code IN - Intelligence</b> (continued)					
<b>Actual Storage Costs for March</b>					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	12	6.00	72	36.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(6.02)	(6.02)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	6.02	6.02	6.02	6.02
<b>Total STORAGE</b>			<b>\$6.00</b>		<b>\$42.02</b>
<b>Total Storage and Services for Charge Code IN</b>			<b>\$6.00</b>		<b>\$42.02</b>

### Charge Code LM - Legacy Management

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	189	35.91	939	178.41
<b>Total STORAGE</b>			<b>\$35.91</b>		<b>\$178.41</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	178	614.10
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$824.10</b>
<b>Total Storage and Services for Charge Code LM</b>			<b>\$35.91</b>		<b>\$1,002.51</b>

### Charge Code MA - Management & Administration

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,407	1,027.33	5,435	1,032.65
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,073)	(203.87)	(1,073)	(203.87)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	37	18.50	37	18.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(2)	(1.00)	(2)	(1.00)
<b>Total STORAGE</b>			<b>\$840.96</b>		<b>\$846.28</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	14	48.30
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	56.20	56.20
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	1	3.65
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	8	120.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	8	96.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.4	17.60	0.4	17.60
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	33	16.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	11	36.85	11	36.85
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	3	21.60	3	21.60
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.19)	(18.19)
<b>Total SERVICE</b>			<b>\$79.70</b>		<b>\$440.51</b>
<b>Total Storage and Services for Charge Code MA</b>			<b>\$920.66</b>		<b>\$1,286.79</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code ME - Management, Budget & Evaluatio

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	374	71.06	29,647	5,632.93
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(5,522)	(1,049.18)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,132	566.00	6,975	3,487.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	0	0.00	(8)	(4.00)

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,813.83)	(1,813.83)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,813.83	1,813.83	1,813.83	1,813.83
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.41	17.41

<b>Total STORAGE</b>			<b>\$637.06</b>		<b>\$9,898.49</b>
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**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	149	514.05
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	8	29.20
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	27	191.70
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	10	40.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	17	8.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	31	103.85
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	10	72.00	40	288.00
R4 - REFERENCE - Classified File	\$ 7.20/ File	5	36.00	5	36.00

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(593.99)	(593.99)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	593.99	593.99	593.99	593.99
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(89.90)	(89.90)

<b>Total SERVICE</b>			<b>\$122.35</b>		<b>\$2,696.39</b>
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<b>Total Storage and Services for Charge Code ME</b>			<b>\$759.41</b>		<b>\$12,594.88</b>
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### Charge Code N0 - Naval Reactor Facilities-Idaho

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,230	233.70	7,520	1,428.80
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(80)	(15.20)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	145	72.50	730	365.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(80)	(40.00)	(400)	(200.00)

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(197.89)	(197.89)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	197.89	197.89	197.89	197.89
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	64.83	64.83

<b>Total STORAGE</b>			<b>\$266.20</b>		<b>\$1,841.32</b>
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**Actual Service Costs for March**

H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
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**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(161.33)	(161.33)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	161.33	161.33	161.33	161.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(173.16)	(173.16)

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$18.17</b>
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code N0</b>		<b>\$266.20</b>		<b>\$1,859.49</b>

#### Charge Code N4 - Wachenhut

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 105 19.95 630 119.70

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (20.72) (20.72) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 20.72 20.72 20.72 20.72

**Total STORAGE \$19.95 \$140.42**

<b>Total Storage and Services for Charge Code N4</b>		<b>\$19.95</b>		<b>\$140.42</b>
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#### Charge Code N5 - Bechtel Nevada

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,370 450.30 14,222 2,702.18

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (471.89) (471.89) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 471.89 471.89 471.89 471.89

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 0.00 0.00

**Total STORAGE \$450.30 \$3,174.07**

**Actual Service Costs for March**

DW- DISPOSITION - Permanent Withdrawa \$ 3.75/ Cubic Ft 0 0.00 1 3.75

F2 - REFILES - Standard File \$ 3.75/ File 0 0.00 1 3.75

H6 - HANDLING - Level II \$ 5.50/ Pkg 0 0.00 1 5.50

H7 - HANDLING - Level III \$ 10.50/ Pkg 0 0.00 1 10.50

P1 - PHOTOCOPYING - Standard \$ 0.50/ Page 0 0.00 1 0.50

R2 - REFERENCE - Standard File \$ 3.90/ File 8 31.20 256 998.40

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (97.09) (97.09) 0.00 0.00

E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 97.09 97.09 97.09 97.09

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (68.74) (68.74)

**Total SERVICE \$31.20 \$1,050.75**

<b>Total Storage and Services for Charge Code N5</b>		<b>\$481.50</b>		<b>\$4,224.82</b>
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#### Charge Code N6 - Bettis Atomic Power Laboratory

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,425 1,030.75 32,669 6,207.11

S1 - D: Past Due Disposals \$ 0.19/ cf/month 0 0.00 (17) (3.23)

S3 - STORAGE - Classified \$ 0.50/ cf/month 4,921 2,460.50 29,297 14,648.50

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (3,580.32) (3,580.32) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 3,580.32 3,580.32 3,580.32 3,580.32

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 27.38 27.38

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR

**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code N6 - Bettis Atomic Power Laboratory (continued)**

	<b>Total STORAGE</b>	<b>\$3,491.25</b>	<b>\$24,460.08</b>
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**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	43	223.60
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	3.60	3.60
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	1	4.75	93	441.75
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.75/ File	(72)	(270.00)	(50)	(187.50)
F3 - REFILES - Classified Box	\$ 7.10/ Box	(25)	(177.50)	(25)	(177.50)
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	3	16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	27	283.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	4	60.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	21	252.00
HR - HANDLING - Rush	\$ 4.00/ File	4	16.00	6	24.00
N3 - INTERFILES - Classified	\$ 7.30/ File	(224)	(1,635.20)	(224)	(1,635.20)
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	5	2.50	38	19.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	3	10.05
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	41	159.90
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	4	28.80
R4 - REFERENCE - Classified File	\$ 7.20/ File	21	151.20	72	518.40

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(489.50)	(489.50)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	489.50	489.50	489.50	489.50
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(183.30)	(183.30)
<b>Total SERVICE</b>			<b>\$(1,893.75)</b>		<b>\$446.10</b>

<b>Total Storage and Services for Charge Code N6</b>	<b>\$1,597.50</b>	<b>\$24,906.18</b>
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**Charge Code N8 - Machinery Appar Oper/BPMI/SCH**

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,795	721.05	22,826	4,336.94
S3 - STORAGE - Classified	\$ 0.50/ cf/month	614	307.00	3,684	1,842.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(966.94)	(966.94)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	966.94	966.94	966.94	966.94
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	38.23	38.23
<b>Total STORAGE</b>			<b>\$1,028.05</b>		<b>\$7,184.11</b>

**Actual Service Costs for March**

F1 - REFILES - Standard Box	\$ 3.65/ Box	5	18.25	5	18.25
F2 - REFILES - Standard File	\$ 3.75/ File	72	270.00	72	270.00
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	43	305.30
F4 - REFILES - Classified File	\$ 7.30/ File	74	540.20	74	540.20
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	1	12.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	224	1,635.20
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	12	40.20
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	1	7.20	2	14.40

**Projections/Reversals**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR

**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N8 - Machinery Appar Oper/BPMI/SGH (Continued)</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(194.92)	(194.92)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	194.92	194.92	194.92	194.92
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.48	2.48
<b>Total SERVICE</b>			<b>\$839.00</b>		<b>\$3,051.85</b>
<b>Total Storage and Services for Charge Code N8</b>			<b>\$1,867.05</b>		<b>\$10,235.96</b>

### Charge Code N9 - Schenectady Naval Reactors

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	107	20.33	587	111.53
S3 - STORAGE - Classified	\$ 0.50/ cf/month	10,716	5,358.00	64,406	32,203.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5,457.93)	(5,457.93)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5,457.93	5,457.93	5,457.93	5,457.93
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	6.68	6.68
<b>Total STORAGE</b>			<b>\$5,378.33</b>		<b>\$37,779.14</b>

**Actual Service Costs for March**

C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	44.40	44.40
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	4	15.00	14	52.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	10	150.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	10	120.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	7	17.50
N3 - INTERFILES - Classified	\$ 7.30/ File	(107)	(781.10)	0	0.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	4	28.80	14	100.80

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(74.21)	(74.21)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	74.21	74.21	74.21	74.21
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(68.08)	(68.08)
<b>Total SERVICE</b>			<b>\$(727.30)</b>		<b>\$491.33</b>

<b>Total Storage and Services for Charge Code N9</b>			<b>\$4,651.03</b>		<b>\$38,270.47</b>
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### Charge Code NA - National Nuclear Security Adm

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	54	10.26
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	18	9.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(4.59)	(4.59)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	4.59	4.59	4.59	4.59
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.90	0.90
<b>Total STORAGE</b>			<b>\$3.21</b>		<b>\$24.75</b>

**Actual Service Costs for March**

P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	85	612.00

**Projections/Reversals**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NA - National Nuclear Security Admin (continued)</b>				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(13.03)	(13.03)	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	13.03	13.03	13.03
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	142.13
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$768.16</b>
<b>Total Storage and Services for Charge Code NA</b>		<b>\$3.21</b>		<b>\$792.91</b>

### Charge Code NE - Nuclear Energy, Science & Tech

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	738	140.22
S3 - STORAGE - Classified	\$ 0.50/ cf/month	204	102.00	1,224	612.00
S3 - 8: Storage Adjustment	\$ 0.50/ cf/month	(4)	(2.00)	(24)	(12.00)

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(123.75)	(123.75)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	123.75	123.75	123.75	123.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.88	1.88
<b>Total STORAGE</b>		<b>\$123.37</b>		<b>\$865.85</b>	

**Actual Service Costs for March**

F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	23	83.95
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	23	77.05

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(10.37)	(10.37)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	10.37	10.37	10.37	10.37
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(10.82)	(10.82)
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$160.55</b>	

**Total Storage and Services for Charge Code NE** **\$123.37** **\$1,026.40**

### Charge Code NG - EG&G Energy Measurements

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	1,686	320.34
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(55.63)	(55.63)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	55.63	55.63	55.63	55.63
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.88)	(0.88)
<b>Total STORAGE</b>		<b>\$53.39</b>		<b>\$375.09</b>	

**Actual Service Costs for March**

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$28.50</b>

**Total Storage and Services for Charge Code NG** **\$53.39** **\$403.59**

### Charge Code NN - Nuclear Non-proliferation

(continued on next page)



**National Archives and Records Administration  
Federal Records Center Program  
Level 3 - Charge Code Summary**

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NN - Nuclear Non-proliferation (continued)</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	12	2.28
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6	3.00	36	18.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(3.42)	(3.42)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	3.42	3.42	3.42	3.42
<b>Total STORAGE</b>			<b>\$3.38</b>		<b>\$23.70</b>

**Total Storage and Services for Charge Code NN** **\$3.38** **\$23.70**

**Charge Code NR - Pittsburgh Naval Reactors**

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	18	3.42
S3 - STORAGE - Classified	\$ 0.50/ cf/month	185	92.50	1,044	522.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(82.88)	(82.88)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	82.88	82.88	82.88	82.88
<b>Total STORAGE</b>			<b>\$93.07</b>		<b>\$608.30</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	22	114.40
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$156.40</b>

**Total Storage and Services for Charge Code NR** **\$93.07** **\$764.70**

**Charge Code NV - Nevada Operations Office**

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	8,424	1,600.56
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(272.80)	(272.80)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	272.80	272.80	272.80	272.80
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.09	3.09
<b>Total STORAGE</b>			<b>\$267.90</b>		<b>\$1,876.45</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	15	51.75
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(24.33)	(24.33)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	24.33	24.33	24.33	24.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	65.46	65.46
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$225.54</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

Invoice Number: NR060028APR

Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code NV</b>		<b>\$267.90</b>		<b>\$2,101.99</b>

### Charge Code O1 - Lawrence Berkley National Lab

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	24,085	4,576.15	149,627	28,429.13
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2,862)	(543.78)	(6,767)	(1,285.73)

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(4,906.93)	(4,906.93)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	4,906.93	4,906.93	4,906.93	4,906.93
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.00)	(8.00)

**Total STORAGE \$4,032.37 \$32,042.33**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	91	3,822.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	497	1,714.65
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	2,400.00	2,400.00	3,700.00	3,700.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	1,271	6,037.25	1,318	6,260.50
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	260	1,235.00
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	3	11.25	9	33.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	29	105.85	623	2,273.95
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	130	487.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	4	12.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	8	44.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	8	84.00	35	367.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	68	34.00	670	335.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	32	107.20	581	1,946.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	49	191.10	231	900.90

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,992.76)	(1,992.76)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,992.76	1,992.76	1,992.76	1,992.76
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(993.09)	(993.09)

**Total SERVICE \$8,970.65 \$24,147.77**

<b>Total Storage and Services for Charge Code O1</b>		<b>\$13,003.02</b>		<b>\$56,190.10</b>
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### Charge Code O2 - Lawrence Livermore Natl Lab

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	1,668	316.92
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(49.04)	(49.04)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	49.04	49.04	49.04	49.04

**Total STORAGE \$52.82 \$365.96**

**Actual Service Costs for March**

R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80
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**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(468.42)	(468.42)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	468.42	468.42	468.42	468.42

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# April 2006 Detailed Statement



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O2 - Lawrence Livermore Natl Lab (continued)</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(675.37)	(675.37)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(199.15)</b>
<b>Total Storage and Services for Charge Code O2</b>			<b>\$52.82</b>		<b>\$166.81</b>

### Charge Code O3 - LEHR

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	3,052	579.88
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(103.72)	(103.72)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	103.72	103.72	103.72	103.72
<b>Total STORAGE</b>			<b>\$95.95</b>		<b>\$683.60</b>
<b>Total Storage and Services for Charge Code O3</b>			<b>\$95.95</b>		<b>\$683.60</b>

### Charge Code O4 - Stanford Linear Accelerator Ct

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,201	228.19	6,537	1,242.03
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(174.04)	(174.04)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	174.04	174.04	174.04	174.04
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.29)	(2.29)
<b>Total STORAGE</b>			<b>\$228.19</b>		<b>\$1,413.78</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	50	2,100.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	270	931.50
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	17	63.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	5	15.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	5	52.50	13	136.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	2	30.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	11	5.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	33	128.70
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(146.79)	(146.79)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	146.79	146.79	146.79	146.79
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(114.47)	(114.47)
<b>Total SERVICE</b>			<b>\$111.15</b>		<b>\$3,453.27</b>
<b>Total Storage and Services for Charge Code O4</b>			<b>\$339.34</b>		<b>\$4,867.05</b>

### Charge Code O7 - Fernald Project Office/Plant

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	14,752	2,802.88	73,862	14,033.78

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code O7 - Fernald Project Office/Plant (continued)**

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(840.79)	(840.79)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	840.79	840.79	840.79	840.79
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	944.64	944.64

<b>Total STORAGE</b>			<b>\$2,802.88</b>		<b>\$15,819.21</b>
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**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	21	882.00	87	3,654.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	720	2,484.00	5,921	20,427.45
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	1	3.65
F2 - REFILES - Standard File	\$ 3.75/ File	83	311.25	83	311.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	1	10.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	10	25.00	63	157.50
HP - HANDLING - Telephone	\$ 3.50/ File	2	7.00	4	14.00
HR - HANDLING - Rush	\$ 4.00/ File	10	40.00	63	252.00
N1 - INTERFILES - Standard	\$ 3.95/ File	33	130.35	33	130.35
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	6	20.10	10	33.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	9	35.10	60	234.00

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(3,040.54)	(3,040.54)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	3,040.54	3,040.54	3,040.54	3,040.54
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1,152.72)	(1,152.72)

<b>Total SERVICE</b>			<b>\$3,948.95</b>		<b>\$27,116.02</b>
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<b>Total Storage and Services for Charge Code O7</b>			<b>\$6,751.83</b>		<b>\$42,935.23</b>
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**Charge Code O8 - Miamisburg Prjt Offc/Mound Pla**

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,153	1,739.07	55,296	10,506.24
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,752.09)	(1,752.09)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,752.09	1,752.09	1,752.09	1,752.09
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	168.10	168.10

<b>Total STORAGE</b>			<b>\$1,739.07</b>		<b>\$12,426.43</b>
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**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	8	336.00	60	2,520.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	33	113.85	599	2,066.55
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	4	19.00	6	28.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	67	251.25	142	532.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	60	219.00	320	1,168.00
HR - HANDLING - Rush	\$ 4.00/ File	63	252.00	382	1,528.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.5	22.00	1.7	74.80
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	302	151.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	64	214.40	525	1,758.75

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(2,495.61)	(2,495.61)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	2,495.61	2,495.61	2,495.61	2,495.61
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(95.57)	(95.57)

<b>Total SERVICE</b>			<b>\$1,427.50</b>		<b>\$12,228.14</b>
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# April 2006 Detailed Statement



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code O8</b>		<b>\$3,166.57</b>		<b>\$24,654.57</b>

### Charge Code OH - Ohio Field Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,222 232.18 7,195 1,367.05

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (51.37) (51.37) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 51.37 51.37 51.37 51.37

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 129.11 129.11

**Total STORAGE \$232.18 \$1,547.53**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 38 1,596.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 330 1,138.50

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (586.76) (586.76) 0.00 0.00

E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 586.76 586.76 586.76 586.76

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 649.62 649.62

**Total SERVICE \$0.00 \$3,970.88**

<b>Total Storage and Services for Charge Code OH</b>		<b>\$232.18</b>		<b>\$5,518.41</b>
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### Charge Code OK - Oakland Operations Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,702 513.38 16,212 3,080.28

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (481.11) (481.11) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 481.11 481.11 481.11 481.11

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 5.20 5.20

**Total STORAGE \$513.38 \$3,566.59**

**Actual Service Costs for March**

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 0 0.00 23 109.25

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (120.24) (120.24) 0.00 0.00

E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 120.24 120.24 120.24 120.24

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (133.85) (133.85)

**Total SERVICE \$0.00 \$95.64**

<b>Total Storage and Services for Charge Code OK</b>		<b>\$513.38</b>		<b>\$3,662.23</b>
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### Charge Code OR - Oak Ridge Operations Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,313 1,009.47 31,645 6,012.55

S1 - D: Past Due Disposals \$ 0.19/ cf/month (8) (1.52) (912) (173.28)

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# April 2006 Detailed Statement



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code OR - Oak Ridge Operations Office (continued)

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(2,113.10)	(2,113.10)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	2,113.10	2,113.10	2,113.10	2,113.10
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(596.49)	(596.49)
<b>Total STORAGE</b>			<b>\$1,007.95</b>		<b>\$7,355.88</b>

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	702	2,421.90
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	39	185.25	433	2,056.75
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	209	783.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2	7.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	65	217.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(2,189.60)	(2,189.60)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	2,189.60	2,189.60	2,189.60	2,189.60
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2,867.23	2,867.23
<b>Total SERVICE</b>			<b>\$185.25</b>		<b>\$10,626.38</b>

<b>Total Storage and Services for Charge Code OR</b>	<b>\$1,193.20</b>	<b>\$17,982.26</b>
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### Charge Code P1 - Western Area Power Administrat

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,469	279.11	8,814	1,674.66
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(253.36)	(253.36)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	253.36	253.36	253.36	253.36
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.13)	(9.13)
<b>Total STORAGE</b>			<b>\$279.11</b>		<b>\$1,918.89</b>

**Actual Service Costs for March**

DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	40	150.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	4	14.60	8	29.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	114	381.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(86.47)	(86.47)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	86.47	86.47	86.47	86.47
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(32.95)	(32.95)
<b>Total SERVICE</b>			<b>\$14.60</b>		<b>\$620.52</b>

<b>Total Storage and Services for Charge Code P1</b>	<b>\$293.71</b>	<b>\$2,539.41</b>
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### Charge Code P2 - Bonneville Power Admin

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P2 - Bonneville Power Admin (continued)</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,098	778.62	24,875	4,726.25
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(837.52)	(837.52)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	837.52	837.52	837.52	837.52
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(17.67)	(17.67)
<b>Total STORAGE</b>			<b>\$778.62</b>		<b>\$5,546.10</b>
<b>Actual Service Costs for March</b>					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	496	2,356.00
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	1	4.75	26	123.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	12	45.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	10	105.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	13	195.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	25	83.75
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(98.48)	(98.48)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	98.48	98.48	98.48	98.48
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(109.19)	(109.19)
<b>Total SERVICE</b>			<b>\$18.60</b>		<b>\$2,900.54</b>
<b>Total Storage and Services for Charge Code P2</b>			<b>\$797.22</b>		<b>\$8,446.64</b>

### Charge Code P3 - Southwestern Power Administrat

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,235	234.65	7,019	1,333.61
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(145.68)	(145.68)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	145.68	145.68	145.68	145.68
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	7.72	7.72
<b>Total STORAGE</b>			<b>\$234.65</b>		<b>\$1,487.01</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	14	588.00	70	2,940.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	18	62.10	276	952.20
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	23	109.25	44	209.00
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(26.90)	(26.90)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	26.90	26.90	26.90	26.90
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	429.20	429.20
<b>Total SERVICE</b>			<b>\$759.35</b>		<b>\$4,557.30</b>
<b>Total Storage and Services for Charge Code P3</b>			<b>\$994.00</b>		<b>\$6,044.31</b>

### Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for March

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P4 - Southeastern Power Administration (continued)</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	312	59.28
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(6)	(1.14)
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(9.66)	(9.66)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	9.66	9.66	9.66	9.66
<b>Total STORAGE</b>			<b>\$9.69</b>		<b>\$67.80</b>
<b>Total Storage and Services for Charge Code P4</b>			<b>\$9.69</b>		<b>\$67.80</b>

### Charge Code P5 - Alaska Power Administration

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	522	99.18
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(16.50)	(16.50)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	16.50	16.50	16.50	16.50
<b>Total STORAGE</b>			<b>\$16.53</b>		<b>\$115.68</b>
<b>Total Storage and Services for Charge Code P5</b>			<b>\$16.53</b>		<b>\$115.68</b>

### Charge Code PA - Public Affairs

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	402	76.38
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(12.88)	(12.88)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	12.88	12.88	12.88	12.88
<b>Total STORAGE</b>			<b>\$12.73</b>		<b>\$89.26</b>
<b>Total Storage and Services for Charge Code PA</b>			<b>\$12.73</b>		<b>\$89.26</b>

### Charge Code PI - Policy & International Affairs

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	198	37.62
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	18	9.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(7.75)	(7.75)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	7.75	7.75	7.75	7.75
<b>Total STORAGE</b>			<b>\$7.77</b>		<b>\$54.37</b>
<b>Actual Service Costs for March</b>					
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	3	21.60	3	21.60
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.30)	(0.30)

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code PI - Policy &amp; International Affairs (continued)</b>				
<b>Total SERVICE</b>		<b>\$25.60</b>		<b>\$25.30</b>
<b>Total Storage and Services for Charge Code PI</b>		<b>\$33.37</b>		<b>\$79.67</b>

### Charge Code R1 - Fast Flux Test Facility

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	162	30.78
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(4.81)	(4.81)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	4.81	4.81	4.81	4.81
<b>Total STORAGE</b>			<b>\$5.13</b>		<b>\$35.59</b>
<b>Total Storage and Services for Charge Code R1</b>			<b>\$5.13</b>		<b>\$35.59</b>

### Charge Code R3 - Pacific Northwest National Lab

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	558	106.02
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(17.56)	(17.56)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	17.56	17.56	17.56	17.56
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.20	0.20
<b>Total STORAGE</b>			<b>\$17.67</b>		<b>\$123.78</b>
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.62)	(14.62)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(14.62)</b>
<b>Total Storage and Services for Charge Code R3</b>			<b>\$17.67</b>		<b>\$109.16</b>

### Charge Code R4 - Richland Site

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	63,586	12,081.34	373,873	71,035.87
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(10,711.75)	(10,711.75)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	10,711.75	10,711.75	10,711.75	10,711.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	489.16	489.16
<b>Total STORAGE</b>			<b>\$12,081.34</b>		<b>\$82,236.78</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	15	630.00	147	6,174.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	202	696.90	3,028	10,446.60
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	61	228.75	61	228.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	288	1,051.20
F2 - REFILES - Standard File	\$ 3.75/ File	209	783.75	1,201	4,503.75

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code R4 - Richland Site (continued)</b>					
H5 - HANDLING - Level I	\$ 3.00/ Pkg	2	6.00	12	36.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	3	16.50	19	104.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	30	315.00	139	1,459.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	43	645.00	253	3,795.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	7	17.50	30	75.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	4	16.00
L2 - LABOR - Technician	\$ 55.00/ Hour	0.0	0.00	3.5	192.50
N1 - INTERFILES - Standard	\$ 3.95/ File	22	86.90	46	181.70
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	86	288.10	414	1,386.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	383	1,493.70	1,883	7,343.70
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	1	7.20
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5,647.33)	(5,647.33)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5,647.33	5,647.33	5,647.33	5,647.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	292.27	292.27
<b>Total SERVICE</b>			<b>\$5,208.10</b>		<b>\$42,941.90</b>
<b>Total Storage and Services for Charge Code R4</b>			<b>\$17,289.44</b>		<b>\$125,178.68</b>

### Charge Code RA - Atlanta Regional Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 141 26.79 825 156.75

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (33.73) (33.73) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 33.73 33.73 33.73 33.73

**Total STORAGE \$26.79 \$190.48**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 1 42.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 14 48.30

**Total SERVICE \$0.00 \$90.30**

**Total Storage and Services for Charge Code RA \$26.79 \$280.78**

### Charge Code RB - Boston Regional Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 24 4.56 144 27.36

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (3.72) (3.72) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 3.72 3.72 3.72 3.72

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (3.01) (3.01)

**Total STORAGE \$4.56 \$28.07**

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (4.53) (4.53) 0.00 0.00

E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 4.53 4.53 4.53 4.53

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (9.41) (9.41)

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RB - Boston Regional Office</b> (continued)				
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$(4.88)</b>
<b>Total Storage and Services for Charge Code RB</b>		<b>\$4.56</b>		<b>\$23.19</b>

### Charge Code RC - Chicago Regional Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 89 16.91 534 101.46

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (14.28) (14.28) 0.00 0.00  
T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 14.28 14.28 14.28 14.28  
TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (1.85) (1.85)

**Total STORAGE \$16.91 \$113.89**

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (15.72) (15.72) 0.00 0.00  
E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 15.72 15.72 15.72 15.72  
EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (21.28) (21.28)

**Total SERVICE \$0.00 \$(5.56)**

**Total Storage and Services for Charge Code RC \$16.91 \$108.33**

### Charge Code RD - Denver Regional Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 66 12.54 408 77.52

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (14.37) (14.37) 0.00 0.00  
T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 14.37 14.37 14.37 14.37  
TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (0.49) (0.49)

**Total STORAGE \$12.54 \$91.40**

**Actual Service Costs for March**

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 0 0.00 10 47.50

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (4.12) (4.12) 0.00 0.00  
E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 4.12 4.12 4.12 4.12  
EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (4.50) (4.50)

**Total SERVICE \$0.00 \$47.12**

**Total Storage and Services for Charge Code RD \$12.54 \$138.52**

### Charge Code RL - Richland Operations Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 8,501 1,615.19 51,006 9,691.14

**Projections/Reversals**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RL - Richland Operations Office (continued)</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,568.47)	(1,568.47)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,568.47	1,568.47	1,568.47	1,568.47
<b>Total STORAGE</b>			<b>\$1,615.19</b>		<b>\$11,259.61</b>
<b>Total Storage and Services for Charge Code RL</b>			<b>\$1,615.19</b>		<b>\$11,259.61</b>

### Charge Code RP - Philadelphia Regional Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	195	37.05	1,040	197.60
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1	0.50	1	0.50

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(31.52)	(31.52)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	31.52	31.52	31.52	31.52
<b>Total STORAGE</b>			<b>\$37.55</b>		<b>\$229.62</b>

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	21	72.45
F1 - REFILES - Standard Box	\$ 3.65/ Box	2	7.30	2	7.30
<b>Total SERVICE</b>			<b>\$7.30</b>		<b>\$415.75</b>

<b>Total Storage and Services for Charge Code RP</b>			<b>\$44.85</b>		<b>\$645.37</b>
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### Charge Code RS - Seattle Regional Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	362	68.78	2,152	408.88
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(63.88)	(63.88)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	63.88	63.88	63.88	63.88
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.03	0.03
<b>Total STORAGE</b>			<b>\$68.78</b>		<b>\$472.79</b>

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	7	24.15
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$234.15</b>

<b>Total Storage and Services for Charge Code RS</b>			<b>\$68.78</b>		<b>\$706.94</b>
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### Charge Code RT - Dallas Regional Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,053	1,720.07	54,318	10,320.42
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**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,702.96)	(1,702.96)	0.00	0.00
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

Invoice Number: NR060028APR

Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RT - Dallas Regional Office (continued)</b>					
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,702.96	1,702.96	1,702.96	1,702.96
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(3.99)	(3.99)
<b>Total STORAGE</b>			<b>\$1,720.07</b>		<b>\$12,019.39</b>
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(222.93)	(222.93)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(222.93)</b>
<b>Total Storage and Services for Charge Code RT</b>			<b>\$1,720.07</b>		<b>\$11,796.46</b>

### Charge Code RW - Radioactive Waste Mgmt (OCRWM)

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	92	17.48
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(0.38)	(0.38)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38
<b>Total STORAGE</b>			<b>\$0.38</b>		<b>\$17.86</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	16	55.20
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	16	60.00	16	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	16	53.60	16	53.60
<b>Total SERVICE</b>			<b>\$113.60</b>		<b>\$210.80</b>
<b>Total Storage and Services for Charge Code RW</b>			<b>\$113.98</b>		<b>\$228.66</b>

### Charge Code SC - Science/Energy Research

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,451	275.69	8,614	1,636.66
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(179)	(34.01)	(1,074)	(204.06)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	39	19.50	234	117.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(234.33)	(234.33)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	234.33	234.33	234.33	234.33
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	11.14	11.14
<b>Total STORAGE</b>			<b>\$261.18</b>		<b>\$1,795.07</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	5	17.25	77	265.65
F1 - REFILES - Standard Box	\$ 3.65/ Box	2	7.30	3	10.95
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	3	1.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	5	16.75
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(163.48)	(163.48)	0.00	0.00

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**National Archives and Records Administration  
Federal Records Center Program  
Level 3 - Charge Code Summary**

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code SC - Science/Energy Research (continued)</b>					
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	163.48	163.48	163.48	163.48
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(160.33)	(160.33)
<b>Total SERVICE</b>			<b>\$241.75</b>		<b>\$1,613.00</b>

**Total Storage and Services for Charge Code SC** **\$502.93** **\$3,408.07**

**Charge Code SO - Security & Information Operat**

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	102	19.38	612	116.28
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(24)	(4.56)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	276	138.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(40.16)	(40.16)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	40.16	40.16	40.16	40.16
<b>Total STORAGE</b>			<b>\$41.62</b>		<b>\$289.88</b>

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	7	24.15
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$66.15</b>

**Total Storage and Services for Charge Code SO** **\$41.62** **\$356.03**

**Charge Code SR - Savannah River Operations Off**

**Actual Storage Costs for March**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,832	1,108.08	34,992	6,648.48
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(36)	(6.84)

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,271.25)	(1,271.25)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,271.25	1,271.25	1,271.25	1,271.25
<b>Total STORAGE</b>			<b>\$1,106.94</b>		<b>\$7,912.89</b>

**Actual Service Costs for March**

F2 - REFILES - Standard File	\$ 3.75/ File	5	18.75	40	150.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	4	42.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	30	450.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	11	42.90	75	292.50

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(252.42)	(252.42)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	252.42	252.42	252.42	252.42
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(160.34)	(160.34)
<b>Total SERVICE</b>			<b>\$61.65</b>		<b>\$1,026.58</b>

**Total Storage and Services for Charge Code SR** **\$1,168.59** **\$8,939.47**



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T1 - Clinch River Breeder Reactor</b>					
<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,581	300.39	10,020	1,903.80
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(427)	(81.13)
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(455.25)	(455.25)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	455.25	455.25	455.25	455.25
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.16)	(2.16)
<b>Total STORAGE</b>			<b>\$300.39</b>		<b>\$2,275.76</b>
<b>Actual Service Costs for March</b>					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	223	1,059.25
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(23.07)	(23.07)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	23.07	23.07	23.07	23.07
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.00)	(18.00)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,068.07</b>
<b>Total Storage and Services for Charge Code T1</b>			<b>\$300.39</b>		<b>\$3,343.83</b>

### Charge Code T2 - East Tennessee Technology Park

<b>Actual Storage Costs for March</b>					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	10,016	5,008.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(388.42)	(388.42)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	388.42	388.42	388.42	388.42
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	328.58	328.58
<b>Total STORAGE</b>			<b>\$901.50</b>		<b>\$5,725.00</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	401	2,085.20
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(648.12)	(648.12)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	648.12	648.12	648.12	648.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(676.72)	(676.72)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2,140.60</b>
<b>Total Storage and Services for Charge Code T2</b>			<b>\$901.50</b>		<b>\$7,865.60</b>

### Charge Code T3 - Oak Ridge National Laboratory

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	7,387	1,403.53	44,322	8,421.18
S3 - STORAGE - Classified	\$ 0.50/ cf/month	48	24.00	288	144.00
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,630.51)	(1,630.51)	0.00	0.00

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

Invoice Number: NR060028APR

Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T3 - Oak Ridge National Laboratory(continued)</b>					
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,630.51	1,630.51	1,630.51	1,630.51
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	10.59	10.59
<b>Total STORAGE</b>			<b>\$1,427.53</b>		<b>\$10,206.28</b>
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(58.77)	(58.77)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	58.77	58.77	58.77	58.77
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(52.68)	(52.68)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$6.09</b>
<b>Total Storage and Services for Charge Code T3</b>			<b>\$1,427.53</b>		<b>\$10,212.37</b>

### Charge Code T4 - Paducah Uranium Enrichment

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	360	68.40
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(11.43)	(11.43)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	11.43	11.43	11.43	11.43
<b>Total STORAGE</b>			<b>\$11.40</b>		<b>\$79.83</b>
<b>Total Storage and Services for Charge Code T4</b>			<b>\$11.40</b>		<b>\$79.83</b>

### Charge Code T5 - Portsmouth Uranium Enrichment

<b>Actual Storage Costs for March</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,811	534.09	12,073	2,293.87
<b>Projections/Reversals</b>					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(283.75)	(283.75)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	283.75	283.75	283.75	283.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	27.25	27.25
<b>Total STORAGE</b>			<b>\$534.09</b>		<b>\$2,604.87</b>
<b>Actual Service Costs for March</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	480	1,656.00	1,377	4,750.65
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	10	36.50
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	170	637.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	13	136.50	59	619.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
HP - HANDLING - Telephone	\$ 3.50/ File	2	7.00	2	7.00
HR - HANDLING - Rush	\$ 4.00/ File	11	44.00	36	144.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	5	16.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	40	156.00	202	787.80
<b>Projections/Reversals</b>					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(747.45)	(747.45)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	747.45	747.45	747.45	747.45
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	145.86	145.86

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

Invoice Number: NR060028APR

Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T5 - Portsmouth Uranium Enrichment (continued)</b>				
<b>Total SERVICE</b>		<b>\$2,174.20</b>		<b>\$8,583.96</b>
<b>Total Storage and Services for Charge Code T5</b>		<b>\$2,708.29</b>		<b>\$11,188.83</b>

### Charge Code T6 - K-25

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 3,070 583.30 16,928 3,216.32

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (279.84) (279.84) 0.00 0.00  
 T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 279.84 279.84 279.84 279.84  
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 211.60 211.60

**Total STORAGE \$583.30 \$3,707.76**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 1 42.00 37 1,554.00  
 A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 32 110.40 834 2,877.30  
 F1 - REFILES - Standard Box \$ 3.65/ Box 13 47.45 42 153.30  
 H7 - HANDLING - Level III \$ 10.50/ Pkg 1 10.50 4 42.00  
 HR - HANDLING - Rush \$ 4.00/ File 25 100.00 65 260.00  
 L1 - LABOR - Aide - Level 2 \$ 44.00/ Hour 0.0 0.00 0.2 8.80  
 R1 - REFERENCE - Standard Box \$ 3.35/ Box 59 197.65 107 358.45  
 R2 - REFERENCE - Standard File \$ 3.90/ File 2 7.80 4 15.60

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (2,043.88) (2,043.88) 0.00 0.00  
 E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 2,043.88 2,043.88 2,043.88 2,043.88  
 EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 1,072.93 1,072.93

**Total SERVICE \$515.80 \$8,386.26**

<b>Total Storage and Services for Charge Code T6</b>		<b>\$1,099.10</b>		<b>\$12,094.02</b>
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### Charge Code T7 - Thomas Jefferson Ntl Accel Fac

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 318 60.42 1,387 263.53

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (8.37) (8.37) 0.00 0.00  
 T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 8.37 8.37 8.37 8.37  
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 17.38 17.38

**Total STORAGE \$60.42 \$289.28**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 8 336.00  
 A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 73 251.85  
 H7 - HANDLING - Level III \$ 10.50/ Pkg 0 0.00 1 10.50  
 H8 - HANDLING - Level IV \$ 15.00/ Pkg 0 0.00 1 15.00  
 R1 - REFERENCE - Standard Box \$ 3.35/ Box 0 0.00 2 6.70

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (82.68) (82.68) 0.00 0.00

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T7 - Thomas Jefferson Ntl Accel Fac (continued)</b>					
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	82.68	82.68	82.68	82.68
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(86.32)	(86.32)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$616.41</b>
<b>Total Storage and Services for Charge Code T7</b>			<b>\$60.42</b>		<b>\$905.69</b>

### Charge Code T8 - Weldon Springs Site Office

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,422 1,030.18 32,464 6,168.16

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (760.23) (760.23) 0.00 0.00  
 T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 760.23 760.23 760.23 760.23  
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 265.76 265.76

**Total STORAGE \$1,030.18 \$7,194.15**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 2 84.00  
 A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 114 393.30

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (99.03) (99.03) 0.00 0.00  
 E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 99.03 99.03 99.03 99.03  
 EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (101.15) (101.15)

**Total SERVICE \$0.00 \$475.18**

**Total Storage and Services for Charge Code T8 \$1,030.18 \$7,669.33**

### Charge Code T9 - Y-12

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,059 391.21 12,354 2,347.26  
 S3 - STORAGE - Classified \$ 0.50/ cf/month 103 51.50 618 309.00

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (481.47) (481.47) 0.00 0.00  
 T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 481.47 481.47 481.47 481.47  
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (21.81) (21.81)

**Total STORAGE \$442.71 \$3,115.92**

**Actual Service Costs for March**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 17 714.00  
 A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 304 1,048.80  
 R1 - REFERENCE - Standard Box \$ 3.35/ Box 17 56.95 17 56.95

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (493.50) (493.50) 0.00 0.00  
 E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 493.50 493.50 493.50 493.50  
 EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 675.36 675.36

**Total SERVICE \$56.95 \$2,988.61**



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code T9</b>		<b>\$499.66</b>		<b>\$6,104.53</b>

### Charge Code U1 - Yucca Mountain (Contractor)

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 64 12.16 384 72.96

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (12.63) (12.63) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 12.63 12.63 12.63 12.63

**Total STORAGE \$12.16 \$85.59**

<b>Total Storage and Services for Charge Code U1</b>		<b>\$12.16</b>		<b>\$85.59</b>
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### Charge Code U2 - General Atomics

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 498 94.62 2,988 567.72

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (101.60) (101.60) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 101.60 101.60 101.60 101.60

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 0.20 0.20

**Total STORAGE \$94.62 \$669.52**

<b>Total Storage and Services for Charge Code U2</b>		<b>\$94.62</b>		<b>\$669.52</b>
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### Charge Code U4 - Super Conducting Super Collide

**Actual Storage Costs for March**

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,109 970.71 30,654 5,824.26

**Projections/Reversals**

T3 - STORAGE - Reverse Projected Mar. \$ 1.00/ \$ of Exp (959.53) (959.53) 0.00 0.00

T4 - STORAGE - Projected Apr. Costs \$ 1.00/ \$ of Exp 959.53 959.53 959.53 959.53

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (0.65) (0.65)

**Total STORAGE \$970.71 \$6,783.14**

**Projections/Reversals**

E3 - SERVICES - Reverse Projected Mar. \$ 1.00/ \$ of Exp (2.74) (2.74) 0.00 0.00

E4 - SERVICES - Projected Apr. Costs \$ 1.00/ \$ of Exp 2.74 2.74 2.74 2.74

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (2.86) (2.86)

<b>Total Storage and Services for Charge Code U4</b>		<b>\$970.71</b>		<b>\$6,783.02</b>
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<b>Current Month</b>	<b>\$109,046.09</b>
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<b>YTD</b>	<b>\$796,723.02</b>
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028APR  
**Agreement Number:** NR060028

Current Qty   Current \$ Amt   YTD Qty   YTD \$Amt

Notes:

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*Additional billing detail is available by contacting your account representative.*