



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

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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

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

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
Charge Code A0 - Sandia National Laboratory				
Actual Service Costs for March				
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	100.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	11
F3 - REFILES - 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)
Projections/Reversals				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	32.83
Total SERVICE		\$(158.40)		\$194.28
Total Storage and Services for Charge Code A0		\$(158.40)		\$194.28

Charge Code A1 - Allied Signal

Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	34,434
Projections/Reversals				
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)
Total STORAGE			\$1,090.41	\$7,609.19
Actual Service Costs for March				
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	5	16.75	9
Projections/Reversals				
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)
Total SERVICE			\$19.25	\$46.27
Total Storage and Services for Charge Code A1			\$1,109.66	\$7,655.46

Charge Code A4 - Kansas City Area Office

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April 2006 Detailed Statement



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

Charge Code A6 - Los Alamos Area Office

Actual Storage Costs for March				
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)
Projections/Reversals				
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
Total STORAGE			\$2,141.11	\$13,867.09
Actual Service Costs for March				
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
Projections/Reversals				
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)
Total SERVICE			\$2,206.40	\$15,012.51
Total Storage and Services for Charge Code A6			\$4,347.51	\$28,879.60

Charge Code A8 - Pantex

Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,110	970.90	30,905
Projections/Reversals				
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
Total STORAGE			\$970.90	\$6,821.12

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A8 - Pantex (continued)					
Actual Service Costs for March					
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
Projections/Reversals					
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)
Total SERVICE			\$367.70		\$2,298.51
Total Storage and Services for Charge Code A8			\$1,338.60		\$9,119.63

Charge Code A9 - Pinellas					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	9,684	1,839.96
Projections/Reversals					
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)
Total STORAGE			\$306.66		\$2,246.64
Actual Service Costs for March					
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
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	54.28	54.28
Total SERVICE			\$172.40		\$518.93
Total Storage and Services for Charge Code A9			\$479.06		\$2,765.57

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

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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)
Total STORAGE			\$118.37	\$818.24

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)
Total SERVICE			\$24.00	\$745.09	

Total Storage and Services for Charge Code AL	\$142.37	\$1,563.33
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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
Total STORAGE			\$122.93	\$1,028.23	

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)
Total SERVICE			\$34.20	\$59.28	

Total Storage and Services for Charge Code C2	\$157.13	\$1,087.51
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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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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C3 - Argonne Area Office-West (continued)					
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	86.28	86.28	86.28	86.28
Total STORAGE			\$0.95		\$442.34
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
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
Total STORAGE			\$48.64		\$164.76
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
Total SERVICE			\$0.00		\$7.90
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
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
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)
Total STORAGE			\$395.58		\$1,864.12
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>
Charge Code C6 - Brookhaven National Laboratory (continued)					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	911.70	911.70
Total SERVICE			\$425.55		\$2,581.05
Total Storage and Services for Charge Code C6			\$821.13		\$4,445.17

Charge Code CB - Brookhaven Site Office

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	2,310	438.90
Projections/Reversals					
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
Total STORAGE			\$1.71		\$543.35
Total Storage and Services for Charge Code CB			\$1.71		\$543.35

Charge Code CF - Financial Office

Actual Storage Costs for March					
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
Total STORAGE			\$392.65		\$2,297.19
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	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
Total SERVICE			\$3.65		\$215.50
Total Storage and Services for Charge Code CF			\$396.30		\$2,512.69

Charge Code CH - Chicago Operations Office

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	147	27.93	690	131.10
Projections/Reversals					
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
Total STORAGE			\$27.93		\$147.38
Actual Service Costs for March					
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>
Charge Code CH - Chicago Operations Office (continued)					
Projections/Reversals					
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)
Total SERVICE			\$0.00		\$25.84
Total Storage and Services for Charge Code CH			\$27.93		\$173.22

Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	222	42.18
Projections/Reversals					
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
Total STORAGE			\$7.03		\$49.14
Actual Service Costs for March					
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
Total SERVICE			\$0.00		\$12.55
Total Storage and Services for Charge Code CI			\$7.03		\$61.69

Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	371	70.49	742	140.98
Total STORAGE			\$70.49		\$140.98
Actual Service Costs for March					
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
Total SERVICE			\$13.85		\$13.85
Total Storage and Services for Charge Code CX			\$84.34		\$154.83

Charge Code CZ - Princeton Area Office

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	86	16.34	2,040	387.60
Projections/Reversals					
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
Total STORAGE			\$16.34		\$472.14

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CZ - Princeton Area Office (continued)					
Actual Service Costs for March					
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
Projections/Reversals					
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)
Total SERVICE			\$176.80		\$175.13
Total Storage and Services for Charge Code CZ			\$193.14		\$647.27

Charge Code DP - Defense Programs

Actual Storage Costs for March					
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
Projections/Reversals					
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
Total STORAGE			\$158.06		\$1,106.79
Actual Service Costs for March					
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	55	396.00
Total SERVICE			\$0.00		\$396.00
Total Storage and Services for Charge Code DP			\$158.06		\$1,502.79

Charge Code ED - Economic Impact & Diversity

Actual Storage Costs for March					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	119	59.50	714	357.00
Projections/Reversals					
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
Total STORAGE			\$59.50		\$416.68
Actual Service Costs for March					
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
Projections/Reversals					
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)
Total SERVICE			\$61.60		\$62.00

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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>
Total Storage and Services for Charge Code ED		\$121.10		\$478.68

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

Total Storage and Services for Charge Code EE		\$16.72		\$116.87
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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

Total Storage and Services for Charge Code EH		\$153.00		\$1,085.00
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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

Total Storage and Services for Charge Code EI		\$5.40		\$37.79
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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>
Charge Code EM - Environmental Management					
Actual Storage Costs for March					
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)
Projections/Reversals					
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
Total STORAGE			\$72.20		\$513.56
Projections/Reversals					
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)
Total SERVICE			\$0.00		\$(0.53)
Total Storage and Services for Charge Code EM			\$72.20		\$513.03

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for March					
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
Projections/Reversals					
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
Total STORAGE			\$5,653.98		\$39,557.36
Actual Service Costs for March					
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
Projections/Reversals					
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
Total SERVICE			\$128.50		\$3,599.79
Total Storage and Services for Charge Code EP			\$5,782.48		\$43,157.15

Charge Code F2 - FETC-Morgantown

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

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Level 3 - Charge Code Summary

Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F2 - FETC-Morgantown (continued)					
Projections/Reversals					
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
Total STORAGE			\$89.68		\$626.85
Total Storage and Services for Charge Code F2			\$89.68		\$626.85

Charge Code F3 - FETC-Pittsburgh					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	660	125.40
Projections/Reversals					
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
Total STORAGE			\$20.90		\$149.43
Total Storage and Services for Charge Code F3			\$20.90		\$149.43

Charge Code F4 - Naval Petroleum Reserve Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	990	188.10	5,940	1,128.60
Projections/Reversals					
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)
Total STORAGE			\$188.10		\$1,324.01
Projections/Reversals					
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)
Total Storage and Services for Charge Code F4			\$188.10		\$1,324.37

Charge Code F5 - Strategic Petroleum Reserve					
Actual Storage Costs for March					
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
Projections/Reversals					
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)
Total STORAGE			\$799.24		\$5,589.91
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	16	672.00

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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>
Charge Code F5 - Strategic Petroleum Reserve (continued)						
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
Projections/Reversals						
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)
Total SERVICE				\$287.90		\$1,537.77
Total Storage and Services for Charge Code F5				\$1,087.14		\$7,127.68

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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Level 3 - Charge Code Summary

Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code FE - Fossil Energy (continued)					
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	2	6.90
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	(4.73)	(4.73)
Total SERVICE			\$0.00		\$90.70
Total Storage and Services for Charge Code FE			\$20.71		\$235.08

Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for March					
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)
Projections/Reversals					
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
Total STORAGE			\$293.17		\$1,941.19
Actual Service Costs for March					
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
Projections/Reversals					
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)
Total SERVICE			\$488.15		\$2,884.15
Total Storage and Services for Charge Code G1			\$781.32		\$4,825.34

Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for March					
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)
Projections/Reversals					
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

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

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
Total SERVICE			\$0.00		\$10,226.63

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
Total STORAGE			\$6,783.76		\$45,644.05

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
Total SERVICE			\$5,027.90		\$58,861.73

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Level 3 - Charge Code Summary

Energy
Department of Energy

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

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**

Total Storage and Services for Charge Code GC		\$1,197.42		\$5,115.43
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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>
Total Storage and Services for Charge Code GO		\$242.13		\$876.17

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)

Total Storage and Services for Charge Code HA		\$5,126.77		\$35,698.30
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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

Total Storage and Services for Charge Code HG		\$42.08		\$294.61
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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

Total Storage and Services for Charge Code HR		\$3.04		\$9.12
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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

(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>
Charge Code I1 - Grand Junction Office (continued)					
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
Total STORAGE			\$203.68		\$1,332.57
Actual Service Costs for March					
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
Projections/Reversals					
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
Total SERVICE			\$342.60		\$1,461.90
Total Storage and Services for Charge Code I1			\$546.28		\$2,794.47

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	4,203	798.57
Projections/Reversals					
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)
Total STORAGE			\$131.67		\$928.78
Actual Service Costs for March					
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
Projections/Reversals					
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)
Total SERVICE			\$0.00		\$358.47
Total Storage and Services for Charge Code I3			\$131.67		\$1,287.25

Charge Code I4 - UMTRA/Rust

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>
Charge Code I4 - UMTRA/Rust (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,946	559.74	17,604	3,344.76
Projections/Reversals					
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
Total STORAGE			\$559.74		\$3,873.50
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	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
Projections/Reversals					
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)
Total SERVICE			\$392.55		\$672.30
Total Storage and Services for Charge Code I4			\$952.29		\$4,545.80
Charge Code IA - International Affairs					
Actual Storage Costs for March					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	126	63.00
Projections/Reversals					
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
Total STORAGE			\$10.50		\$73.53
Total Storage and Services for Charge Code IA			\$10.50		\$73.53
Charge Code ID - Idaho Operations Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	258	49.02
Projections/Reversals					
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
Total STORAGE			\$8.17		\$57.20
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(13.42)	(13.42)
Total SERVICE			\$0.00		\$(13.42)

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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>
Total Storage and Services for Charge Code ID		\$8.17		\$43.78

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**

Total Storage and Services for Charge Code IG **\$166.99** **\$643.91**

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**

Total Storage and Services for Charge Code IM **\$60.52** **\$105.81**

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>
Charge Code IN - Intelligence (continued)					
Actual Storage Costs for March					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	12	6.00	72	36.00
Projections/Reversals					
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
Total STORAGE			\$6.00		\$42.02
Total Storage and Services for Charge Code IN			\$6.00		\$42.02

Charge Code LM - Legacy Management

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	189	35.91	939	178.41
Total STORAGE			\$35.91		\$178.41
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	178	614.10
Total SERVICE			\$0.00		\$824.10
Total Storage and Services for Charge Code LM			\$35.91		\$1,002.51

Charge Code MA - Management & Administration

Actual Storage Costs for March					
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)
Total STORAGE			\$840.96		\$846.28
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
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
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.19)	(18.19)
Total SERVICE			\$79.70		\$440.51
Total Storage and Services for Charge Code MA			\$920.66		\$1,286.79

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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

Total STORAGE			\$637.06		\$9,898.49
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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)

Total SERVICE			\$122.35		\$2,696.39
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Total Storage and Services for Charge Code ME			\$759.41		\$12,594.88
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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

Total STORAGE			\$266.20		\$1,841.32
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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)

Total SERVICE			\$0.00		\$18.17
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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>
Total Storage and Services for Charge Code N0		\$266.20		\$1,859.49

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

Total Storage and Services for Charge Code N4		\$19.95		\$140.42
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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

Total Storage and Services for Charge Code N5		\$481.50		\$4,224.82
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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

(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>
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Charge Code N6 - Bettis Atomic Power Laboratory (continued)

	Total STORAGE	\$3,491.25	\$24,460.08
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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)
Total SERVICE			\$(1,893.75)		\$446.10

Total Storage and Services for Charge Code N6	\$1,597.50	\$24,906.18
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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
Total STORAGE			\$1,028.05		\$7,184.11

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

(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>
Charge Code N8 - Machinery Appar Oper/BPMI/SGH (Continued)					
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
Total SERVICE			\$839.00		\$3,051.85
Total Storage and Services for Charge Code N8			\$1,867.05		\$10,235.96

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
Total STORAGE			\$5,378.33		\$37,779.14

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)
Total SERVICE			\$(727.30)		\$491.33

Total Storage and Services for Charge Code N9			\$4,651.03		\$38,270.47
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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
Total STORAGE			\$3.21		\$24.75

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

(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>
Charge Code NA - National Nuclear Security Admin (continued)				
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
Total SERVICE		\$0.00		\$768.16
Total Storage and Services for Charge Code NA		\$3.21		\$792.91

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
Total STORAGE		\$123.37		\$865.85	

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)
Total SERVICE		\$0.00		\$160.55	

Total Storage and Services for Charge Code NE		\$123.37		\$1,026.40
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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)
Total STORAGE		\$53.39		\$375.09	

Actual Service Costs for March

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

Total Storage and Services for Charge Code NG		\$53.39		\$403.59
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Charge Code NN - Nuclear Non-proliferation

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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>
Charge Code NN - Nuclear Non-proliferation (continued)					
Actual Storage Costs for March					
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
Projections/Reversals					
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
Total STORAGE			\$3.38		\$23.70
Total Storage and Services for Charge Code NN			\$3.38		\$23.70

Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for March					
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
Projections/Reversals					
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
Total STORAGE			\$93.07		\$608.30
Actual Service Costs for March					
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
Total SERVICE			\$0.00		\$156.40
Total Storage and Services for Charge Code NR			\$93.07		\$764.70

Charge Code NV - Nevada Operations Office

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	8,424	1,600.56
Projections/Reversals					
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
Total STORAGE			\$267.90		\$1,876.45
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	15	51.75
Projections/Reversals					
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
Total SERVICE			\$0.00		\$225.54

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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>
Total Storage and Services for Charge Code NV		\$267.90		\$2,101.99

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

Total Storage and Services for Charge Code O1		\$13,003.02		\$56,190.10
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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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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>
Charge Code O2 - Lawrence Livermore Natl Lab (continued)					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(675.37)	(675.37)
Total SERVICE			\$0.00		\$(199.15)
Total Storage and Services for Charge Code O2			\$52.82		\$166.81

Charge Code O3 - LEHR

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	3,052	579.88
Projections/Reversals					
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
Total STORAGE			\$95.95		\$683.60
Total Storage and Services for Charge Code O3			\$95.95		\$683.60

Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,201	228.19	6,537	1,242.03
Projections/Reversals					
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)
Total STORAGE			\$228.19		\$1,413.78
Actual Service Costs for March					
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
Projections/Reversals					
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)
Total SERVICE			\$111.15		\$3,453.27
Total Storage and Services for Charge Code O4			\$339.34		\$4,867.05

Charge Code O7 - Fernald Project Office/Plant

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

(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>
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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
Total STORAGE			\$2,802.88		\$15,819.21

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)
Total SERVICE			\$3,948.95		\$27,116.02

Total Storage and Services for Charge Code O7	\$6,751.83	\$42,935.23
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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
Total STORAGE			\$1,739.07		\$12,426.43

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)
Total SERVICE			\$1,427.50		\$12,228.14

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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>
Total Storage and Services for Charge Code O8		\$3,166.57		\$24,654.57

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

Total Storage and Services for Charge Code OH		\$232.18		\$5,518.41
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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

Total Storage and Services for Charge Code OK		\$513.38		\$3,662.23
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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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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)
Total STORAGE			\$1,007.95		\$7,355.88

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
Total SERVICE			\$185.25		\$10,626.38

Total Storage and Services for Charge Code OR	\$1,193.20	\$17,982.26
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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)
Total STORAGE			\$279.11		\$1,918.89

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)
Total SERVICE			\$14.60		\$620.52

Total Storage and Services for Charge Code P1	\$293.71	\$2,539.41
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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>
Charge Code P2 - Bonneville Power Admin (continued)					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,098	778.62	24,875	4,726.25
Projections/Reversals					
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)
Total STORAGE			\$778.62		\$5,546.10
Actual Service Costs for March					
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
Projections/Reversals					
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)
Total SERVICE			\$18.60		\$2,900.54
Total Storage and Services for Charge Code P2			\$797.22		\$8,446.64

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,235	234.65	7,019	1,333.61
Projections/Reversals					
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
Total STORAGE			\$234.65		\$1,487.01
Actual Service Costs for March					
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
Projections/Reversals					
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
Total SERVICE			\$759.35		\$4,557.30
Total Storage and Services for Charge Code P3			\$994.00		\$6,044.31

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>
Charge Code P4 - Southeastern Power Administration (continued)					
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)
Projections/Reversals					
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
Total STORAGE			\$9.69		\$67.80
Total Storage and Services for Charge Code P4			\$9.69		\$67.80

Charge Code P5 - Alaska Power Administration

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	522	99.18
Projections/Reversals					
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
Total STORAGE			\$16.53		\$115.68
Total Storage and Services for Charge Code P5			\$16.53		\$115.68

Charge Code PA - Public Affairs

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	402	76.38
Projections/Reversals					
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
Total STORAGE			\$12.73		\$89.26
Total Storage and Services for Charge Code PA			\$12.73		\$89.26

Charge Code PI - Policy & International Affairs

Actual Storage Costs for March					
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
Projections/Reversals					
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
Total STORAGE			\$7.77		\$54.37
Actual Service Costs for March					
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
Projections/Reversals					
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
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code PI - Policy & International Affairs (continued)				
Total SERVICE		\$25.60		\$25.30
Total Storage and Services for Charge Code PI		\$33.37		\$79.67

Charge Code R1 - Fast Flux Test Facility

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	162	30.78
Projections/Reversals					
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
Total STORAGE			\$5.13		\$35.59
Total Storage and Services for Charge Code R1			\$5.13		\$35.59

Charge Code R3 - Pacific Northwest National Lab

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	558	106.02
Projections/Reversals					
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
Total STORAGE			\$17.67		\$123.78
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.62)	(14.62)
Total SERVICE			\$0.00		\$(14.62)
Total Storage and Services for Charge Code R3			\$17.67		\$109.16

Charge Code R4 - Richland Site

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	63,586	12,081.34	373,873	71,035.87
Projections/Reversals					
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
Total STORAGE			\$12,081.34		\$82,236.78
Actual Service Costs for March					
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>
Charge Code R4 - Richland Site (continued)					
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
Projections/Reversals					
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
Total SERVICE			\$5,208.10		\$42,941.90
Total Storage and Services for Charge Code R4			\$17,289.44		\$125,178.68

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)

(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>
Charge Code RB - Boston Regional Office (continued)				
Total SERVICE		\$0.00		\$(4.88)
Total Storage and Services for Charge Code RB		\$4.56		\$23.19

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
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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
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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

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RL - Richland Operations Office (continued)					
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
Total STORAGE			\$1,615.19		\$11,259.61
Total Storage and Services for Charge Code RL			\$1,615.19		\$11,259.61

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
Total STORAGE			\$37.55		\$229.62

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
Total SERVICE			\$7.30		\$415.75

Total Storage and Services for Charge Code RP **\$44.85** **\$645.37**

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
Total STORAGE			\$68.78		\$472.79

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
Total SERVICE			\$0.00		\$234.15

Total Storage and Services for Charge Code RS **\$68.78** **\$706.94**

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>
Charge Code RT - Dallas Regional Office (continued)					
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)
Total STORAGE			\$1,720.07		\$12,019.39
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(222.93)	(222.93)
Total SERVICE			\$0.00		\$(222.93)
Total Storage and Services for Charge Code RT			\$1,720.07		\$11,796.46

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	92	17.48
Projections/Reversals					
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
Total STORAGE			\$0.38		\$17.86
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	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
Total SERVICE			\$113.60		\$210.80
Total Storage and Services for Charge Code RW			\$113.98		\$228.66

Charge Code SC - Science/Energy Research

Actual Storage Costs for March					
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
Projections/Reversals					
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
Total STORAGE			\$261.18		\$1,795.07
Actual Service Costs for March					
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
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(163.48)	(163.48)	0.00	0.00

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Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SC - Science/Energy Research (continued)					
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)
Total SERVICE			\$241.75		\$1,613.00

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

Total STORAGE **\$41.62** **\$289.88**

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

Total SERVICE **\$0.00** **\$66.15**

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

Total STORAGE **\$1,106.94** **\$7,912.89**

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)

Total SERVICE **\$61.65** **\$1,026.58**

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

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T1 - Clinch River Breeder Reactor					
Actual Storage Costs for March					
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)
Projections/Reversals					
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)
Total STORAGE			\$300.39		\$2,275.76
Actual Service Costs for March					
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
Projections/Reversals					
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)
Total SERVICE			\$0.00		\$1,068.07
Total Storage and Services for Charge Code T1			\$300.39		\$3,343.83

Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for March					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	10,016	5,008.00
Projections/Reversals					
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
Total STORAGE			\$901.50		\$5,725.00
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	401	2,085.20
Projections/Reversals					
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)
Total SERVICE			\$0.00		\$2,140.60
Total Storage and Services for Charge Code T2			\$901.50		\$7,865.60

Charge Code T3 - Oak Ridge National Laboratory

Actual Storage Costs for March					
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
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,630.51)	(1,630.51)	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>
Charge Code T3 - Oak Ridge National Laboratory(continued)					
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
Total STORAGE			\$1,427.53		\$10,206.28
Projections/Reversals					
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)
Total SERVICE			\$0.00		\$6.09
Total Storage and Services for Charge Code T3			\$1,427.53		\$10,212.37

Charge Code T4 - Paducah Uranium Enrichment

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	360	68.40
Projections/Reversals					
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
Total STORAGE			\$11.40		\$79.83
Total Storage and Services for Charge Code T4			\$11.40		\$79.83

Charge Code T5 - Portsmouth Uranium Enrichment

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,811	534.09	12,073	2,293.87
Projections/Reversals					
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
Total STORAGE			\$534.09		\$2,604.87
Actual Service Costs for March					
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
Projections/Reversals					
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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Energy
Department of Energy

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

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

Total Storage and Services for Charge Code T6		\$1,099.10		\$12,094.02
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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

(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>
Charge Code T7 - Thomas Jefferson Ntl Accel Fac (continued)					
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)
Total SERVICE			\$0.00		\$616.41
Total Storage and Services for Charge Code T7			\$60.42		\$905.69

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



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

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

Total Storage and Services for Charge Code U1		\$12.16		\$85.59
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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

Total Storage and Services for Charge Code U2		\$94.62		\$669.52
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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)

Total Storage and Services for Charge Code U4		\$970.71		\$6,783.02
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Current Month	\$109,046.09	YTD	\$796,723.02
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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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Current Qty Current \$ Amt YTD Qty YTD \$Amt

Notes:

Additional billing detail is available by contacting your account representative.