

August 2006 Detailed Statement



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	Invoice Number: NR060028AUG Agreement Number: NR060028 Agency Locator Code: 89000001 Customer Number: 14 BPD Customer Code: 106426034 Funding Doc/Ref Nbr: IM00125
NARA Account Representative Sandra Wayman Phone: (301) 837-3109 sandra.wayman@nara.gov Fax: (301) 837-1617	

Agreement Amount:	\$2,128,969.00
August 2006 Statement Amount	\$ 117,929.60
YTD Invoices:	\$1,253,427.90
Remaining Funds:	\$875,541.10

	<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 July				
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	100.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0.00	0.00	0.00
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	1
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	85
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	1
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	5
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	5
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	(5)
Projections/Reversals				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	32.83
Total SERVICE			\$3.75	\$762.93
Total Storage and Services for Charge Code A0			\$3.75	\$762.93

Charge Code A1 - Allied Signal				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	57,390
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,313.00)	(1,313.00)	0.00
T8 - STORAGE - Projected Aug. 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	\$11,970.83
Actual Service Costs for July				
F1 - REFILES - Standard Box	\$ 3.65/ Box	10	36.50	30
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	3
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	5
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	13
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	3
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(146.36)	(146.36)	0.00
E8 - SERVICES - Projected Aug. 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			\$36.50	\$235.87

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Energy Department of Energy	Invoice Number: NR060028AUG
	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 A1		\$1,126.91		\$12,206.70

Charge Code A4 - Kansas City Area Office

Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.48)	(1.48)
Total SERVICE			\$0.00		\$(1.48)

Total Storage and Services for Charge Code A4	\$0.00	\$(1.48)
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Charge Code A6 - Los Alamos Area Office

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,159	2,310.21	111,169	21,122.11
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(373)	(70.87)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,453.62)	(1,453.62)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,453.62	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	342.20
Total STORAGE			\$2,310.21		\$22,847.06

Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	21	882.00	167	7,014.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	294	1,014.30	2,378	8,204.10
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	97	460.75
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	16	60.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	56	204.40
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	7	21.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	21	220.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	191	2,865.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	158	395.00
L0 - LABOR - Aide - Level 1	\$ 36.00/ Hour	0.0	0.00	1.0	36.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	211	706.85
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	47	183.30
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(2,829.31)	(2,829.31)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	2,829.31	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)	(79.70)
Total SERVICE			\$1,925.45		\$23,138.76

Total Storage and Services for Charge Code A6	\$4,235.66	\$45,985.82
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Charge Code A8 - Pantex

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,039	957.41	51,137	9,716.03
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(6)	(1.14)

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Energy Department of Energy	Invoice Number: NR060028AUG
	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 A8 - Pantex (continued)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(821.01)	(821.01)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	821.01	821.01	821.01	821.01
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	128.16	128.16
Total STORAGE			\$957.41		\$10,664.06

Actual Service Costs for July

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	0	0.00	78	370.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	48	180.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	27	98.55	152	554.80
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	17	63.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	19	285.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	114	285.00
HE - HANDLING - Scanning	\$ 0.50/ Page	0	0.00	16	8.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	15	59.25
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	208	696.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	16	62.40

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,182.85)	(1,182.85)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$119.15		\$3,830.41

Total Storage and Services for Charge Code A8	\$1,076.56	\$14,494.47
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Charge Code A9 - Pinellas

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	16,140	3,066.60
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(413.49)	(413.49)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$3,473.28

Actual Service Costs for July

F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	29	105.85
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	22	82.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	47	493.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	4	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	32	107.20
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	61	237.90

Projections/Reversals

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	54.28	54.28
Total SERVICE			\$43.85		\$1,141.23

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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 A9		\$350.51		\$4,614.51

Charge Code AL - Albuquerque Operations Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	6,464	1,228.16
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(103.81)	(103.81)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	103.81	103.81	103.81	103.81
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.06)	(2.06)

Total STORAGE			\$131.67		\$1,329.91
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	88	303.60
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	6	21.90
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	3	16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	24	252.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	24	60.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
L3 - LABOR - Supervisor	\$ 76.00/ Hour	0.0	0.00	2.0	152.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	25	12.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	115	385.25	141	472.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	33	128.70

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(462.90)	(462.90)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$452.50		\$2,171.04
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Total Storage and Services for Charge Code AL		\$584.17		\$3,500.95
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Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	642	121.98	7,205	1,368.95
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(150.05)	(150.05)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	150.05	150.05	150.05	150.05

Total STORAGE			\$121.98		\$1,519.00
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Actual Service Costs for July

DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	5	18.75	5	18.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
HR - HANDLING - Rush	\$ 4.00/ File	5	20.00	24	96.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	5	16.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	19	74.10

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(7.25)	(7.25)	0.00	0.00
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**National Archives and Records Administration
Federal Records Center Program
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Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C2 - Argonne Area Office-East (continued)				
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	7.25	7.25	7.25
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	(1.32)	(1.32)
Total SERVICE		\$58.25		\$233.28
Total Storage and Services for Charge Code C2		\$180.23		\$1,752.28

Charge Code C3 - Argonne Area Office-West				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	1,894
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(86.28)	(86.28)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	86.28	86.28	86.28
Total STORAGE		\$0.95		\$446.14
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(0.57)	(0.57)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	0.57	0.57	0.57
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.59)
Total Storage and Services for Charge Code C3		\$0.95		\$446.12

Charge Code C4 - Argonne National Lab-East				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	256	48.64	1,820
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(13.52)	(13.52)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	13.52	13.52	13.52
Total STORAGE		\$48.64		\$359.32
Actual Service Costs for July				
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1
Total SERVICE		\$0.00		\$7.90
Total Storage and Services for Charge Code C4		\$48.64		\$367.22

Charge Code C5 - Argonne National Lab-West				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	2,766
Total STORAGE		\$87.59		\$525.54
Total Storage and Services for Charge Code C5		\$87.59		\$525.54



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code C6 - Brookhaven National Laboratory

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,389	453.91	17,867	3,394.73
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(231.31)	(231.31)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$453.91		\$3,617.82
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	754	2,601.30
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	18	85.50	18	85.50
F2 - REFFILES - Standard File	\$ 3.75/ File	3	11.25	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	3	31.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	7	23.45

Projections/Reversals

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	911.70	911.70
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Total SERVICE			\$100.10		\$4,168.70
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Total Storage and Services for Charge Code C6			\$554.01		\$7,786.52
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Charge Code CB - Brookhaven Site Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	2,346	445.74
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(104.45)	(104.45)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	104.45	104.45	104.45	104.45

Total STORAGE			\$1.71		\$550.19
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Total Storage and Services for Charge Code CB			\$1.71		\$550.19
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Charge Code CF - Financial Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,316	440.04	22,069	4,193.11
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(172)	(32.68)	(2,363)	(448.97)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	50	25.00	500	250.00

Total STORAGE			\$432.36		\$3,994.14
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	70	241.50	231	796.95
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	133	631.75
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	13	48.75	13	48.75
F1 - REFFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	44	22.00	59	29.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	39	130.65

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CF - Financial Office (continued)				
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	18	129.60	18 129.60
Total SERVICE			\$739.20	\$2,362.85
Total Storage and Services for Charge Code CF			\$1,171.56	\$6,356.99

Charge Code CH - Chicago Operations Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	147	27.93	1,278	242.82
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(12.35)	(12.35)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$259.10
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Actual Service Costs for July

F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	1	15.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	1	3.90

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(43.94)	(43.94)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$18.90		\$44.74
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Total Storage and Services for Charge Code CH			\$46.83	\$303.84
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Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	370	70.30
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(6.96)	(6.96)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	6.96	6.96	6.96	6.96

Total STORAGE			\$7.03		\$77.26
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Actual Service Costs for July

HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05

Total SERVICE			\$0.00		\$25.05
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Total Storage and Services for Charge Code CI			\$7.03	\$102.31
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Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	371	70.49	2,226	422.94
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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CX - Princeton Plasma Laboratory (continued)				
Total STORAGE		\$70.49		\$422.94
Actual Service Costs for July				
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1 10.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	1 3.35
Total SERVICE		\$0.00		\$13.85
Total Storage and Services for Charge Code CX		\$70.49		\$436.79

Charge Code CZ - Princeton Area Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	86	16.34	2,384 452.96
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(82.31)	(82.31)	0.00 0.00
T8 - STORAGE - Projected Aug. 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	\$537.50
Actual Service Costs for July				
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	8 30.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	8 120.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	8 26.80
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(20.30)	(20.30)	0.00 0.00
E8 - SERVICES - Projected Aug. 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			\$0.00	\$175.13
Total Storage and Services for Charge Code CZ			\$16.34	\$712.63

Charge Code DP - Defense Programs				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	14,330 2,722.70
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(10,090) (1,917.10)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	155	77.50	1,550 775.00
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(158.43)	(158.43)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	158.43	158.43	158.43 158.43
Total STORAGE			\$158.06	\$1,739.03
Actual Service Costs for July				
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	\$2,135.03

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code ED - Economic Impact & Diversity					
Actual Storage Costs for July					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	119	59.50	1,190	595.00
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(59.68)	(59.68)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	59.68	59.68	59.68	59.68
Total STORAGE			\$59.50		\$654.68
Actual Service Costs for July					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	8	57.60
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(2.22)	(2.22)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$0.00		\$62.00
Total Storage and Services for Charge Code ED			\$59.50		\$716.68

Charge Code EE - Energy Efficiency					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	880	167.20
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total STORAGE			\$16.72		\$183.75
Total Storage and Services for Charge Code EE			\$16.72		\$183.75

Charge Code EH - Environment, Safety & Health					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,340	254.60	8,680	1,649.20
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	210	105.00
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(152.01)	(152.01)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$265.10		\$1,906.36
Actual Service Costs for July					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	1	7.20
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(9.74)	(9.74)	0.00	0.00
E8 - SERVICES - Projected Aug. 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

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**National Archives and Records Administration
Federal Records Center Program**

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EH - Environment, Safety & Health (continued)				
Total SERVICE		\$0.00		\$22.04
Total Storage and Services for Charge Code EH		\$265.10		\$1,928.40

Charge Code EI - Energy Information Agency

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	100	19.00
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5	2.50	50	25.00
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	20	10.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(5.39)	(5.39)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5.39	5.39	5.39	5.39

Total STORAGE **\$5.40** **\$59.39**

Actual Service Costs for July

P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	19	9.50
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Total SERVICE **\$0.00** **\$9.50**

Total Storage and Services for Charge Code EI	\$5.40	\$68.89
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Charge Code EM - Environmental Management

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	395	75.05	3,950	750.50
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(150)	(28.50)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(79.00)	(79.00)	0.00	0.00
T8 - STORAGE - Projected Aug. 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** **\$802.36**

Actual Service Costs for July

F1 - REFILES - Standard Box	\$ 3.65/ Box	3	10.95	3	10.95
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	46	23.00	59	29.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	46	154.10	59	197.65

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(11.98)	(11.98)	0.00	0.00
E8 - SERVICES - Projected Aug. 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 **\$188.05** **\$241.57**

Total Storage and Services for Charge Code EM	\$260.25	\$1,043.93
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Charge Code EP - Epidemiological Records Freeze



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	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 EP - Epidemiological Records Freeze (continued)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,826	2,436.94	128,590	24,432.10
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(2)	(0.38)	(20)	(3.80)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(126)	(23.94)	(1,266)	(240.54)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6,471	3,235.50	64,673	32,336.50

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(5,617.66)	(5,617.66)	0.00	0.00
T8 - STORAGE - Projected Aug. 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 \$5,648.12 \$62,178.64

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	284	979.80
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	70	332.50	71	337.25
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	2	7.50	8	30.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	21	76.65
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	4	15.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	25	83.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	2	14.40	2	14.40

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(141.54)	(141.54)	0.00	0.00
E8 - SERVICES - Projected Aug. 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 \$367.80 \$4,124.89

Total Storage and Services for Charge Code EP \$6,015.92 \$66,303.53

Charge Code F2 - FETC-Morgantown

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	472	89.68	4,720	896.80
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(88.77)	(88.77)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	88.77	88.77	88.77	88.77

Total STORAGE \$89.68 \$985.57

Total Storage and Services for Charge Code F2 \$89.68 \$985.57

Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	1,100	209.00
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(24.03)	(24.03)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	24.03	24.03	24.03	24.03

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F3 - FETC-Pittsburgh (continued)				
Total STORAGE		\$20.90		\$233.03
Total Storage and Services for Charge Code F3		\$20.90		\$233.03

Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	990	188.10	9,900 1,881.00
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(203.85)	(203.85)	0.00 0.00
T8 - STORAGE - Projected Aug. 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	\$2,076.41
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(73.70)	(73.70)	0.00 0.00
E8 - SERVICES - Projected Aug. 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	\$2,076.77

Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,222	802.18	41,744 7,931.36
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(16) (3.04)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	23	11.50	230 115.00
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(898.64)	(898.64)	0.00 0.00
T8 - STORAGE - Projected Aug. 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			\$813.68	\$8,826.58
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	30 1,260.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	23	79.35	149 514.05
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	66 313.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	7 25.55
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	12 45.00
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	3	31.50	13 136.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2 30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	17	42.50	53 132.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	3 11.85
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	3	10.05	13 43.55
R2 - REFERENCE - Standard File	\$ 3.90/ File	13	50.70	29 113.10
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(810.38)	(810.38)	0.00 0.00
E8 - SERVICES - Projected Aug. 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)

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F5 - Strategic Petroleum Reserve (continued)				
Total SERVICE		\$340.10		\$2,672.07
Total Storage and Services for Charge Code F5		\$1,153.78		\$11,498.65

Charge Code F6 - Bartlesville (NPR)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	865	164.35
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(33.66)	(33.66)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$180.86
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Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	11	52.25
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(48.88)	(48.88)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$0.00		\$49.99
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Total Storage and Services for Charge Code F6		\$15.39		\$230.85
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Charge Code FE - Fossil Energy

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	1,090	207.10
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(20.12)	(20.12)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	20.12	20.12	20.12	20.12

Total STORAGE			\$20.71		\$227.22
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Actual Service Costs for July

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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E8 - SERVICES - Projected Aug. 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
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Total Storage and Services for Charge Code FE		\$20.71		\$317.92
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Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for July

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August 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G1 - National Renewable Energy Lab (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,580	300.20	15,161	2,880.59
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(65)	(12.35)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(234.52)	(234.52)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$300.20		\$3,118.62
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	64	2,688.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	19	65.55	260	897.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	6	28.50	69	327.75
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	36	131.40
F2 - REFILES - Standard File	\$ 3.75/ File	3	11.25	22	82.50
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
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	50	167.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	37	144.30
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(367.05)	(367.05)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$277.20		\$4,469.65
Total Storage and Services for Charge Code G1			\$577.40		\$7,588.27

Charge Code G2 - Rocky Flats Field Office					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,568	677.92	35,607	6,765.33
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(24)	(4.56)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(520.18)	(520.18)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	520.18	520.18	520.18	520.18
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	53.13	53.13
Total STORAGE			\$677.92		\$7,334.08
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	98	4,116.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	453	1,562.85
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	54	202.50
DX - DISPOSITION - X-rays	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	4	14.60	190	693.50
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	25	262.50
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
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	301	1,008.35

(continued on next page)

August 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G2 - Rocky Flats Field Office (continued)					
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	5	19.50
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(720.95)	(720.95)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$66.95		\$10,834.68
Total Storage and Services for Charge Code G2			\$744.87		\$18,168.76

Charge Code G3 - Rocky Flats Plant					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,054	6,850.26	360,169	68,432.11
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(6,876)	(1,306.44)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(5,425.22)	(5,425.22)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$6,850.26		\$73,026.85
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	535	22,470.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	14	48.30	3,607	12,444.15
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	4	19.00	1,132	5,377.00
DW - DISPOSITION - Permanent Withdrawal	\$ 3.75/ Cubic Ft	0	0.00	111	416.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	36	131.40	1,268	4,628.20
F2 - REFILES - Standard File	\$ 3.75/ File	59	221.25	1,394	5,227.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	5	15.00	28	84.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	2	11.00	6	33.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	17	178.50	118	1,239.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	33	495.00	213	3,195.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	4.0	176.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	102	341.70	1,581	5,296.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	278	1,084.20	2,120	8,268.00
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(6,996.98)	(6,996.98)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$2,671.35		\$77,450.13
Total Storage and Services for Charge Code G3			\$9,521.61		\$150,476.98

Charge Code GC - General Counsel					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,050	579.50	29,817	5,665.23
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(40)	(7.60)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	181	90.50	1,791	895.50

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August 2006 Detailed Statement



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

Energy Department of Energy	Invoice Number: NR060028AUG
	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 GC - General Counsel (continued)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(652.04)	(652.04)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	652.04	652.04	652.04	652.04
Total STORAGE			\$669.24		\$7,205.17

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	78	269.10	78	269.10
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	37	92.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	60	30.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	60	432.00

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(5.38)	(5.38)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$395.10		\$949.36

Total Storage and Services for Charge Code GC	\$1,064.34	\$8,154.53
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Charge Code GO - Golden Field Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	348	66.12	3,202	608.38
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(50.25)	(50.25)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$66.12		\$661.00

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	6	20.70	65	224.25
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	8	38.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	2	7.30
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(42.51)	(42.51)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$62.70		\$626.63

Total Storage and Services for Charge Code GO	\$128.82	\$1,287.63
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Charge Code HA - Hanford Down-Winder's Freeze



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

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code HA - Hanford Down-Winder's Freeze (continued)					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	269,856	51,272.64
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(4,937.17)	(4,937.17)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$56,212.55
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(63.36)	(63.36)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$56,205.38

Charge Code HG - Hearings and Appeals					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	470	89.30
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(150)	(28.50)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	72	36.00	720	360.00
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(42.13)	(42.13)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	42.13	42.13	42.13	42.13
Total STORAGE			\$42.08		\$462.93
Total Storage and Services for Charge Code HG			\$42.08		\$462.93

Charge Code HR - Human Resources					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	112	21.28
Total STORAGE			\$3.04		\$21.28
Total Storage and Services for Charge Code HR			\$3.04		\$21.28

Charge Code I1 - Grand Junction Office					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,177	223.63	10,461	1,987.59
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(169.37)	(169.37)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$223.63		\$2,174.65



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	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)					
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	22	75.90	145	500.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	21	76.65
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	13	48.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	5	15.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	20	210.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	32	480.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	26	65.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	45	150.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	13	50.70
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(84.29)	(84.29)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$185.35		\$2,343.90
Total Storage and Services for Charge Code I1			\$408.98		\$4,518.55

Charge Code I3 - Idaho Natl Engin & Envir Lab					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	6,975	1,325.25
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(130.45)	(130.45)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$1,455.46
Actual Service Costs for July					
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	2	21.00
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					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(14.05)	(14.05)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$368.97
Total Storage and Services for Charge Code I3			\$131.67		\$1,824.43

Charge Code I4 - UMTRA/Rust					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,319	440.61	26,983	5,126.77
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(103)	(19.57)

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August 2006 Detailed Statement



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

Energy Department of Energy	Invoice Number: NR060028AUG
	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 I4 - UMTRA/Rust (continued)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(495.57)	(495.57)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$440.61		\$5,635.94

Actual Service Costs for July

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
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	392	1,862.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	235	881.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	7	25.55	16	58.40
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
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	2	21.00	16	168.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	35	525.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	83	207.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	220	737.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	13	50.70

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(315.35)	(315.35)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$81.85		\$4,694.15

Total Storage and Services for Charge Code I4	\$522.46	\$10,330.09
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Charge Code IA - International Affairs

Actual Storage Costs for July

S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	210	105.00
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(10.53)	(10.53)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	10.53	10.53	10.53	10.53
Total STORAGE			\$10.50		\$115.53

Actual Service Costs for July

R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	19	136.80
Total SERVICE			\$0.00		\$136.80

Total Storage and Services for Charge Code IA	\$10.50	\$252.33
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Charge Code ID - Idaho Operations Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	430	81.70
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(8.18)	(8.18)	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: NR060028AUG
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code ID - Idaho Operations Office (continued)					
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	8.18	8.18	8.18	8.18
Total STORAGE			\$8.17		\$89.88
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)
Total Storage and Services for Charge Code ID			\$8.17		\$76.46

Charge Code IG - Inspector General

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	312	59.28	3,026	574.94
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(99)	(18.81)	(990)	(188.10)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	30	15.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(37.49)	(37.49)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$41.97		\$438.71

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	25	86.25
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11	5.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	3	21.60

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(5.96)	(5.96)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$0.00		\$491.08

Total Storage and Services for Charge Code IG	\$41.97	\$929.79
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Charge Code IM - Information Mgmt-Office of CIO

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	50	9.50	485	92.15
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(7)	(1.33)	(70)	(13.30)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(7.85)	(7.85)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$86.36

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	3	10.35
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11	5.50

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IM - Information Mgmt-Office of CIO (continued)					
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(5.12)	(5.12)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$0.00		\$57.63
Total Storage and Services for Charge Code IM			\$8.17		\$143.99

Charge Code IN - Intelligence					
Actual Storage Costs for July					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	12	6.00	120	60.00
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(6.02)	(6.02)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	6.02	6.02	6.02	6.02
Total STORAGE			\$6.00		\$66.02
Total Storage and Services for Charge Code IN			\$6.00		\$66.02

Charge Code LM - Legacy Management					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	198	37.62	1,713	325.47
Total STORAGE			\$37.62		\$325.47
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	187	645.15
Total SERVICE			\$0.00		\$1,149.15
Total Storage and Services for Charge Code LM			\$37.62		\$1,474.62

Charge Code MA - Management & Administration					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,528	1,050.32	27,500	5,225.00
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,073)	(203.87)	(5,365)	(1,019.35)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	212	106.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(2)	(1.00)	(10)	(5.00)
Total STORAGE			\$868.45		\$4,306.65
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	13	546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	129	445.05
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	9	46.80
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	149.80	149.80
F1 - REFILES - Standard Box	\$ 3.65/ Box	26	94.90	30	109.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	15	225.00

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code MA - Management & Administration (continued)					
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	15	180.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	4	16.00	6	24.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.4	17.60
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	97	48.50	241	120.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	47	157.45	96	321.60
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	49	352.80	157	1,130.40
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.19)	(18.19)
Total SERVICE			\$674.65		\$3,303.06

Total Storage and Services for Charge Code MA	\$1,543.10	\$7,609.71
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Charge Code ME - Management, Budget & Evaluatio

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	339	64.41	31,073	5,903.87
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	11,503	5,751.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	0	0.00	(8)	(4.00)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,813.83)	(1,813.83)	0.00	0.00
T8 - STORAGE - Projected Aug. 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	\$630.41	\$12,433.43
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Actual Service Costs for July

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
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	8	30.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	11	40.15	19	69.35
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	0	0.00	10	40.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	19	9.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	31	103.85
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	113	813.60	153	1,101.60
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	5	36.00

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(593.99)	(593.99)	0.00	0.00
E8 - SERVICES - Projected Aug. 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	\$853.75	\$3,581.14
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Total Storage and Services for Charge Code ME	\$1,484.16	\$16,014.57
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Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,230	233.70	12,440	2,363.60
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National Archives and Records Administration
 Federal Records Center Program
 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N0 - Naval Reactor Facilities-Idaho (continued)					
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	1,310	655.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(140)	(70.00)	(960)	(480.00)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(197.89)	(197.89)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$236.20		\$2,786.12
Actual Service Costs for July					
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(161.33)	(161.33)	0.00	0.00
E8 - SERVICES - Projected Aug. 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
Total Storage and Services for Charge Code N0			\$236.20		\$2,804.29

Charge Code N4 - Wachenhut					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	1,050	199.50
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(20.72)	(20.72)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	20.72	20.72	20.72	20.72
Total STORAGE			\$19.95		\$220.22
Total Storage and Services for Charge Code N4			\$19.95		\$220.22

Charge Code N5 - Bechtel Nevada					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	23,702	4,503.38
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(471.89)	(471.89)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$4,975.27
Actual Service Costs for July					
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	1	3.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	13	47.45	13	47.45
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2	7.50
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	12	48.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	3	1.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	12	40.20	12	40.20

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N5 - Bechtel Nevada (continued)				
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	295 1,150.50
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(97.09)	(97.09)	0.00 0.00
E8 - SERVICES - Projected Aug. 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			\$87.65	\$1,353.75
Total Storage and Services for Charge Code N5			\$537.95	\$6,329.02

Charge Code N6 - Bettis Atomic Power Laboratory				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,868	1,114.92	55,684 10,579.96
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(23) (4.37)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	4,922	2,461.00	48,983 24,491.50
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(3,580.32)	(3,580.32)	0.00 0.00
T8 - STORAGE - Projected Aug. 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
Total STORAGE			\$3,574.78	\$38,674.79
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	36 1,512.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	269 928.05
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	0	0.00	93 441.75
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4 15.00
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	(17) (63.75)
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	(25) (177.50)
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	3 16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	6	63.00	50 525.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	8 120.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	3	36.00	46 552.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	6 24.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	(224) (1,635.20)
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	74 37.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	7 23.45
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	55 214.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	4 28.80
R4 - REFERENCE - Classified File	\$ 7.20/ File	2	14.40	103 741.60
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(489.50)	(489.50)	0.00 0.00
E8 - SERVICES - Projected Aug. 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			\$232.20	\$3,836.60
Total Storage and Services for Charge Code N6			\$3,806.98	\$42,511.39

Charge Code N8 - Machinery Appar Oper/BPMI/SCH

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	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 N8 - Machinery Appar Oper/BPMI/SCH (continued)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,795	721.05	38,006	7,221.14
S3 - STORAGE - Classified	\$ 0.50/ cf/month	614	307.00	6,140	3,070.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(966.94)	(966.94)	0.00	0.00
T8 - STORAGE - Projected Aug. 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 \$11,296.31

Actual Service Costs for July

C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	2.10	2.10
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	7	25.55
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	72	270.00
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	43	305.30
F4 - REFILES - Classified File	\$ 7.30/ File	0	0.00	74	540.20
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
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	2	24.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	224	1,635.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	39	19.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	34	113.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	3	11.70
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	3	21.60

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(194.92)	(194.92)	0.00	0.00
E8 - SERVICES - Projected Aug. 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 \$18.15 \$3,191.95

Total Storage and Services for Charge Code N8 \$1,046.20 \$14,488.26

Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	107	20.33	1,015	192.85
S3 - STORAGE - Classified	\$ 0.50/ cf/month	10,705	5,352.50	107,248	53,624.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(5,457.93)	(5,457.93)	0.00	0.00
T8 - STORAGE - Projected Aug. 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 \$5,372.83 \$59,281.46

Actual Service Costs for July

C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	5.50	5.50
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	44.40	44.40
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	2	7.50	24	90.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	5	75.00	26	390.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	4	48.00	26	312.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	2	14.40	25	180.00

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy	Invoice Number:	NR060028AUG
Department of Energy	Agreement Number:	NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N9 - Schenectady Naval Reactors (continued)					
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(74.21)	(74.21)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$165.90		\$1,071.03
Total Storage and Services for Charge Code N9			\$5,538.73		\$60,352.49

Charge Code NA - National Nuclear Security Adm					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	118	22.42	228	43.32
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	30	15.00
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(4.59)	(4.59)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$23.92		\$63.81
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	80	276.00	109	376.05
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	87	626.40
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(13.03)	(13.03)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	13.03	13.03	13.03	13.03
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	142.13	142.13
Total SERVICE			\$402.00		\$1,372.61
Total Storage and Services for Charge Code NA			\$425.92		\$1,436.42

Charge Code NE - Nuclear Energy, Science & Tech					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	1,230	233.70
S3 - STORAGE - Classified	\$ 0.50/ cf/month	204	102.00	2,040	1,020.00
S3 - 8: Storage Adjustment	\$ 0.50/ cf/month	(4)	(2.00)	(40)	(20.00)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(123.75)	(123.75)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$1,359.33
Actual Service Costs for July					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	23	83.95
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	94	47.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	23	77.05

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NE - Nuclear Energy, Science & Tech (continued)					
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	96	691.20
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(10.37)	(10.37)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$898.75
Total Storage and Services for Charge Code NE			\$123.37		\$2,258.08

Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	2,810	533.90
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(18)	(3.42)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(55.63)	(55.63)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$49.97		\$585.23
Actual Service Costs for July					
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			\$49.97		\$613.73

Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	20	3.80
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6	3.00	60	30.00
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(3.42)	(3.42)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	3.42	3.42	3.42	3.42
Total STORAGE			\$3.38		\$37.22
Total Storage and Services for Charge Code NN			\$3.38		\$37.22

Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	30	5.70
S3 - STORAGE - Classified	\$ 0.50/ cf/month	185	92.50	1,784	892.00
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(82.88)	(82.88)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	82.88	82.88	82.88	82.88

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NR - Pittsburgh Naval Reactors (continued)				
Total STORAGE		\$93.07		\$980.58
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	1	42.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	22	114.40
Total SERVICE		\$0.00		\$156.40
Total Storage and Services for Charge Code NR		\$93.07		\$1,136.98

Charge Code NV - Nevada Operations Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,415	14,084	2,675.96
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(272.80)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	272.80	272.80	272.80
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	3.09	3.09
Total STORAGE		\$268.85		\$2,951.85
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	20	69.00
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(24.33)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	24.33	24.33	24.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	65.46	65.46
Total SERVICE		\$0.00		\$284.79
Total Storage and Services for Charge Code NV		\$268.85		\$3,236.64

Charge Code O1 - Lawrence Berkley National Lab				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,151	234,141	44,486.79
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	(6,851)	(1,301.69)
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(4,906.93)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	4,906.93	4,906.93	4,906.93
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	(8.00)	(8.00)
Total STORAGE		\$4,018.69		\$48,084.03
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	18	146	6,132.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	116	805	2,777.25
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	4,300.00	4,300.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	3	4,328	20,558.00
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	260	1,235.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	13	48.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	661	2,412.65
F2 - REFILES - Standard File	\$ 3.75/ File	0	263	986.25

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

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O1 - Lawrence Berkley National Lab (continued)					
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	9	27.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	2	11.00	12	66.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	59	619.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	6	90.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	48	24.00	849	424.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	10	33.50	616	2,063.60
R2 - REFERENCE - Standard File	\$ 3.90/ File	35	136.50	465	1,813.50
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,992.76)	(1,992.76)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$1,448.95		\$44,553.67
Total Storage and Services for Charge Code O1			\$5,467.64		\$92,637.70

Charge Code O2 - Lawrence Livermore Natl Lab					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	2,780	528.20
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(49.04)	(49.04)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	49.04	49.04	49.04	49.04
Total STORAGE			\$52.82		\$577.24
Actual Service Costs for July					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(468.42)	(468.42)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	468.42	468.42	468.42	468.42
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(675.37)	(675.37)
Total SERVICE			\$0.00		\$(198.15)
Total Storage and Services for Charge Code O2			\$52.82		\$379.09

Charge Code O3 - LEHR					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	5,072	963.68
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(103.72)	(103.72)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	103.72	103.72	103.72	103.72
Total STORAGE			\$95.95		\$1,067.40
Total Storage and Services for Charge Code O3			\$95.95		\$1,067.40

Charge Code O4 - Stanford Linear Accelerator Ct

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O4 - Stanford Linear Accelerator Ct (continued)					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,247	236.93	11,449	2,175.31
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(174.04)	(174.04)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$236.93		\$2,347.06
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	64	2,688.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	16	55.20	316	1,090.20
F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	22	82.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	9	27.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	19	199.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	20	10.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	42	163.80
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(146.79)	(146.79)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$203.10		\$4,333.32
Total Storage and Services for Charge Code O4			\$440.03		\$6,680.38

Charge Code O7 - Fernald Project Office/Plant

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	16,252	3,087.88	138,089	26,236.91
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(840.79)	(840.79)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$3,087.88		\$28,022.34
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	18	756.00	148	6,216.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	833	2,873.85	8,608	29,697.60
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	11	40.15
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	289	1,083.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	4	42.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	72	180.00	230	575.00
HP - HANDLING - Telephone	\$ 3.50/ File	1	3.50	9	31.50
HR - HANDLING - Rush	\$ 4.00/ File	65	260.00	227	908.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	46	181.70
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	241	807.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	70	273.00	228	889.20
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(3,040.54)	(3,040.54)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	3,040.54	3,040.54	3,040.54	3,040.54

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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O7 - Fernald Project Office/Plant (continued)					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1,152.72)	(1,152.72)
Total SERVICE			\$4,367.15		\$42,360.07

Total Storage and Services for Charge Code O7	\$7,455.03	\$70,382.41
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Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,886	1,878.34	93,916	17,844.04
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(6)	(1.14)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,752.09)	(1,752.09)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$1,877.20		\$19,763.09
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	16	672.00	88	3,696.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	77	265.65	1,203	4,150.35
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	142	532.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	96	350.40	532	1,941.80
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	14	49.00
HR - HANDLING - Rush	\$ 4.00/ File	59	236.00	653	2,612.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	2.0	88.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	904	452.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	72	241.20	814	2,726.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	8	31.20

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(2,495.61)	(2,495.61)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$1,765.25		\$18,708.29
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Total Storage and Services for Charge Code O8	\$3,642.45	\$38,471.38
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Charge Code OH - Ohio Field Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,421	459.99	14,355	2,727.45
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(2)	(0.38)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(51.37)	(51.37)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$459.80		\$2,907.55
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Actual Service Costs for July

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

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

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OH - Ohio Field Office (continued)				
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(586.76)	(586.76)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	586.76	586.76	586.76
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	649.62
Total SERVICE		\$0.00		\$3,970.88
Total Storage and Services for Charge Code OH		\$459.80		\$6,878.43

Charge Code OK - Oakland Operations Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,631	499.89	26,790
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(44)
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(481.11)	(481.11)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	481.11	481.11	481.11
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	5.20
Total STORAGE		\$499.89		\$5,568.05
Actual Service Costs for July				
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	94
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(120.24)	(120.24)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	120.24	120.24	120.24
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(133.85)
Total SERVICE		\$0.00		\$432.89
Total Storage and Services for Charge Code OK		\$499.89		\$6,000.94

Charge Code OR - Oak Ridge Operations Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,283	813.77	50,613
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(1,013)
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(2,113.10)	(2,113.10)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	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)
Total STORAGE		\$813.58		\$10,940.61
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	655
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	43	204.25	587
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	4	15.00	378
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	158	529.30	223

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OR - Oak Ridge Operations Office (continued)				
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1 3.90
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(2,189.60)	(2,189.60)	0.00 0.00
E8 - SERVICES - Projected Aug. 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			\$748.55	\$12,358.78
Total Storage and Services for Charge Code OR			\$1,562.13	\$23,299.39

Charge Code P1 - Western Area Power Administrat

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,466	278.54	14,684 2,789.96
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(253.36)	(253.36)	0.00 0.00
T8 - STORAGE - Projected Aug. 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			\$278.54	\$3,034.19
Actual Service Costs for July				
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	43 161.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	7	25.55	41 149.65
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4 10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4 2.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	139 465.65
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2 7.80
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(86.47)	(86.47)	0.00 0.00
E8 - SERVICES - Projected Aug. 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			\$32.25	\$849.87
Total Storage and Services for Charge Code P1			\$310.79	\$3,884.06

Charge Code P2 - Bonneville Power Admin

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,768	715.92	39,954 7,591.26
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(837.52)	(837.52)	0.00 0.00
T8 - STORAGE - Projected Aug. 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			\$715.92	\$8,411.11
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1 42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	2 6.90
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	2	9.50	825 3,918.75
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	26 123.50

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 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	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)					
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	15	56.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	11	115.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	16	240.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	29	97.15
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(98.48)	(98.48)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$9.50		\$4,592.34

Total Storage and Services for Charge Code P2	\$725.42	\$13,003.45
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Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,314	249.66	12,167	2,311.73
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(145.68)	(145.68)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$249.66		\$2,465.13
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	100	4,200.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	12	41.40	356	1,228.20
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	44	209.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	1	3.75
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(26.90)	(26.90)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$335.40		\$6,097.05

Total Storage and Services for Charge Code P3	\$585.06	\$8,562.18
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Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	520	98.80
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(10)	(1.90)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(9.66)	(9.66)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	9.66	9.66	9.66	9.66
Total STORAGE			\$9.69		\$106.56

Total Storage and Services for Charge Code P4	\$9.69	\$106.56
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**National Archives and Records Administration
Federal Records Center Program
Level 3 - Charge Code Summary**

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code P5 - Alaska Power Administration					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	870	165.30
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(16.50)	(16.50)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	16.50	16.50	16.50	16.50
Total STORAGE			\$16.53		\$181.80
Total Storage and Services for Charge Code P5			\$16.53		\$181.80

Charge Code PA - Public Affairs					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	670	127.30
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(12.88)	(12.88)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	12.88	12.88	12.88	12.88
Total STORAGE			\$12.73		\$140.18
Total Storage and Services for Charge Code PA			\$12.73		\$140.18

Charge Code PI - Policy & International Affairs					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	330	62.70
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	30	15.00
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(7.75)	(7.75)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	7.75	7.75	7.75	7.75
Total STORAGE			\$7.77		\$85.45
Actual Service Costs for July					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	3	21.60
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.30)	(0.30)
Total SERVICE			\$0.00		\$25.30
Total Storage and Services for Charge Code PI			\$7.77		\$110.75

Charge Code R1 - Fast Flux Test Facility					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	270	51.30
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(4.81)	(4.81)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	4.81	4.81	4.81	4.81

(continued on next page)



National Archives and Records Administration
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 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R1 - Fast Flux Test Facility (continued)				
Total STORAGE		\$5.13		\$56.11
Total Storage and Services for Charge Code R1		\$5.13		\$56.11

Charge Code R3 - Pacific Northwest National Lab

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	930	176.70
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(17.56)	(17.56)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$194.46
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Projections/Reversals

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.62)	(14.62)
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Total SERVICE			\$0.00		\$(14.62)
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Total Storage and Services for Charge Code R3			\$17.67		\$179.84
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Charge Code R4 - Richland Site

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	64,722	12,297.18	630,883	119,867.77
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(10,711.75)	(10,711.75)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$12,297.18		\$131,068.68
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	34	1,428.00	228	9,576.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	502	1,731.90	4,231	14,596.95
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	135	506.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	695	2,536.75
F2 - REFILES - Standard File	\$ 3.75/ File	155	581.25	2,247	8,426.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	17	51.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	6	33.00	29	159.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	18	189.00	237	2,488.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	35	525.00	384	5,760.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	6	15.00	49	122.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	10	40.00
L2 - LABOR - Technician	\$ 55.00/ Hour	0.0	0.00	3.5	192.50
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	144	568.80
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	95	318.25	800	2,680.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	185	721.50	3,138	12,238.20
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	1	7.20

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(5,647.33)	(5,647.33)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5,647.33	5,647.33	5,647.33	5,647.33

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R4 - Richland Site (continued)				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	292.27 292.27
Total SERVICE		\$5,553.50		\$65,890.00
Total Storage and Services for Charge Code R4		\$17,850.68		\$196,958.68

Charge Code RA - Atlanta Regional Office

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	156	29.64	1,428 271.32
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(33.73)	(33.73)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	33.73	33.73	33.73 33.73
Total STORAGE		\$29.64		\$305.05
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8 336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	29 100.05
Total SERVICE		\$0.00		\$436.05
Total Storage and Services for Charge Code RA		\$29.64		\$741.10

Charge Code RB - Boston Regional Office

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	278 52.82
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(3.72)	(3.72)	0.00 0.00
T8 - STORAGE - Projected Aug. 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		\$8.17		\$53.53
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	7 294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	37 127.65
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	18 85.50
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00 0.00
E8 - SERVICES - Projected Aug. 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)
Total SERVICE		\$0.00		\$502.27
Total Storage and Services for Charge Code RB		\$8.17		\$555.80

Charge Code RC - Midwest Regional Office

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	89	16.91	890 169.10

(continued on next page)



National Archives and Records Administration
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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RC - Midwest Regional Office (continued)					
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(14.28)	(14.28)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$181.53
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(15.72)	(15.72)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$175.97

Charge Code RD - Central Regional Office					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	619	117.61
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(14.37)	(14.37)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$9.88		\$131.49
Actual Service Costs for July					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	1	4.75	24	114.00
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(4.12)	(4.12)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$4.75		\$113.62
Total Storage and Services for Charge Code RD			\$14.63		\$245.11

Charge Code RL - Richland Operations Office					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	85,010	16,151.90
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,568.47)	(1,568.47)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,568.47	1,568.47	1,568.47	1,568.47
Total STORAGE			\$1,615.19		\$17,720.37
Total Storage and Services for Charge Code RL			\$1,615.19		\$17,720.37

Charge Code RP - Mid-Atlantic Regional Office



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	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 RP - Mid-Atlantic Regional Office (continued)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	198	37.62	1,826	346.94
S3 - STORAGE - Classified	\$ 0.50/ cf/month	0	0.00	1	0.50

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(31.52)	(31.52)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	31.52	31.52	31.52	31.52

Total STORAGE			\$37.62		\$378.96
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	48	165.60
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	3	10.95

Total SERVICE			\$3.65		\$1,142.55
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Total Storage and Services for Charge Code RP			\$41.27		\$1,521.51
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Charge Code RS - Western Regional Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	3,780	718.20
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(63.88)	(63.88)	0.00	0.00
T8 - STORAGE - Projected Aug. 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			\$79.61		\$782.11
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	10	420.00	19	798.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	16	55.20	64	220.80

Total SERVICE			\$475.20		\$1,018.80
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Total Storage and Services for Charge Code RS			\$554.81		\$1,800.91
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Charge Code RT - Dallas Regional Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,053	1,720.07	90,530	17,200.70
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,702.96)	(1,702.96)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$18,899.67
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Projections/Reversals

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(222.93)	(222.93)
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Total SERVICE			\$0.00		\$(222.93)
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Energy Department of Energy	Invoice Number: NR060028AUG
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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 RT		\$1,720.07		\$18,676.74

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	100	19.00
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(0.38)	(0.38)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38

Total STORAGE			\$0.38		\$19.38
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Actual Service Costs for July

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	0	0.00	16	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	16	53.60

Total SERVICE			\$0.00		\$210.80
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Total Storage and Services for Charge Code RW		\$0.38		\$230.18
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Charge Code SC - Science/Energy Research

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,451	275.69	14,418	2,739.42
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(179)	(34.01)	(1,790)	(340.10)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	39	19.50	390	195.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(234.33)	(234.33)	0.00	0.00
T8 - STORAGE - Projected Aug. 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		\$2,839.79
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	77	265.65
F1 - REFILES - Standard Box	\$ 3.65/ Box	7	25.55	12	43.80
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	4	16.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	9	4.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	9	30.15
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	34	244.80

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(163.48)	(163.48)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$25.55		\$1,915.05
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Total Storage and Services for Charge Code SC		\$286.73		\$4,754.84
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code SO - Security & Information Operat

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	102	19.38	1,020	193.80
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(40)	(7.60)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	460	230.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(40.16)	(40.16)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	40.16	40.16	40.16	40.16

Total STORAGE \$41.62 \$456.36

Actual Service Costs for July

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
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	1	7.20

Total SERVICE \$0.00 \$73.35

Total Storage and Services for Charge Code SO \$41.62 \$529.71

Charge Code SR - Savannah River Operations Off

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,832	1,108.08	58,320	11,080.80
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(60)	(11.40)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,271.25)	(1,271.25)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,271.25	1,271.25	1,271.25	1,271.25

Total STORAGE \$1,106.94 \$12,340.65

Actual Service Costs for July

F2 - REFILES - Standard File	\$ 3.75/ File	10	37.50	80	300.00
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
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	2	6.70
R2 - REFERENCE - Standard File	\$ 3.90/ File	13	50.70	133	518.70

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(252.42)	(252.42)	0.00	0.00
E8 - SERVICES - Projected Aug. 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 \$94.90 \$1,417.38

Total Storage and Services for Charge Code SR \$1,201.84 \$13,758.03

Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,548	294.12	16,245	3,086.55
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(427)	(81.13)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(455.25)	(455.25)	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: NR060028AUG
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T1 - Clinch River Breeder Reactor (continued)					
T8 - STORAGE - Projected Aug. 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			\$294.12		\$3,458.51

Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	223	1,059.25
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	33	123.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(23.07)	(23.07)	0.00	0.00
E8 - SERVICES - Projected Aug. 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 \$1,191.82

Total Storage and Services for Charge Code T1 \$294.12 \$4,650.33

Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for July

S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	17,228	8,614.00
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(388.42)	(388.42)	0.00	0.00
T8 - STORAGE - Projected Aug. 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 \$9,331.00

Actual Service Costs for July

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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(648.12)	(648.12)	0.00	0.00
E8 - SERVICES - Projected Aug. 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 \$11,471.60

Charge Code T3 - Oak Ridge National Laboratory

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	7,387	1,403.53	73,870	14,035.30
S3 - STORAGE - Classified	\$ 0.50/ cf/month	48	24.00	480	240.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,630.51)	(1,630.51)	0.00	0.00
T8 - STORAGE - Projected Aug. 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 \$15,916.40

Projections/Reversals

(continued on next page)



National Archives and Records Administration
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Energy Department of Energy	Invoice Number: NR060028AUG
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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)				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(58.77)	(58.77)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	58.77	58.77	58.77
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(52.68)
Total SERVICE		\$0.00		\$6.09
Total Storage and Services for Charge Code T3		\$1,427.53		\$15,922.49

Charge Code T4 - Paducah Uranium Enrichment

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	600
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(11.43)	(11.43)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	11.43	11.43	11.43
Total STORAGE			\$11.40	\$125.43
Total Storage and Services for Charge Code T4			\$11.40	\$125.43

Charge Code T5 - Portsmouth Uranium Enrichment

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,540	672.60	25,507
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(283.75)	(283.75)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	283.75	283.75	283.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	27.25
Total STORAGE			\$672.60	\$5,157.33
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	22
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	140	483.00	2,106
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	12
F2 - REFILES - Standard File	\$ 3.75/ File	12	45.00	337
H7 - HANDLING - Level III	\$ 10.50/ Pkg	6	63.00	95
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	2
HR - HANDLING - Rush	\$ 4.00/ File	7	28.00	70
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	5
R2 - REFERENCE - Standard File	\$ 3.90/ File	31	120.90	347
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(747.45)	(747.45)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	747.45	747.45	747.45
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	145.86
Total SERVICE			\$781.90	\$13,064.06
Total Storage and Services for Charge Code T5			\$1,454.50	\$18,221.39



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	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 T6 - K-25

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,607	685.33	29,941	5,688.79
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(2)	(0.38)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(279.84)	(279.84)	0.00	0.00
T8 - STORAGE - Projected Aug. 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 **\$684.95** **\$6,179.85**

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	12	504.00	58	2,436.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	441	1,521.45	1,514	5,223.30
F1 - REFILES - Standard Box	\$ 3.65/ Box	516	1,883.40	629	2,295.85
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	7	105.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1,180	2,950.00	1,182	2,955.00
HR - HANDLING - Rush	\$ 4.00/ File	804	3,216.00	869	3,476.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.2	8.80
L3 - LABOR - Supervisor	\$ 76.00/ Hour	5.0	380.00	6.6	501.60
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1,180	3,953.00	1,326	4,442.10
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	8	31.20

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(2,043.88)	(2,043.88)	0.00	0.00
E8 - SERVICES - Projected Aug. 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 **\$14,407.85** **\$24,679.41**

Total Storage and Services for Charge Code T6 **\$15,092.80** **\$30,859.26**

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	318	60.42	2,659	505.21
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(8.37)	(8.37)	0.00	0.00
T8 - STORAGE - Projected Aug. 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** **\$530.96**

Actual Service Costs for July

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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(82.68)	(82.68)	0.00	0.00
E8 - SERVICES - Projected Aug. 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)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	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)				
Total SERVICE		\$0.00		\$616.41
Total Storage and Services for Charge Code T7		\$60.42		\$1,147.37

Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,385 1,023.15 54,022 10,264.18

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (760.23) (760.23) 0.00 0.00

T8 - STORAGE - Projected Aug. 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 \$1,023.15 \$11,290.17

Actual Service Costs for July

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

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 0 0.00 19 90.25

DA - DISPOSITION - Archival \$ 4.75/ Cubic Ft 0 0.00 18 85.50

Projections/Reversals

E7 - SERVICES - Reverse Projected July \$ 1.00/ \$ of Exp (99.03) (99.03) 0.00 0.00

E8 - SERVICES - Projected Aug. 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 \$650.93

Total Storage and Services for Charge Code T8	\$1,023.15	\$11,941.10
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Charge Code T9 - Y-12

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,059 391.21 20,590 3,912.10

S3 - STORAGE - Classified \$ 0.50/ cf/month 103 51.50 1,030 515.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (481.47) (481.47) 0.00 0.00

T8 - STORAGE - Projected Aug. 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 \$4,886.76

Actual Service Costs for July

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 0 0.00 17 56.95

Projections/Reversals

E7 - SERVICES - Reverse Projected July \$ 1.00/ \$ of Exp (493.50) (493.50) 0.00 0.00

E8 - SERVICES - Projected Aug. 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 \$0.00 \$2,988.61



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028AUG
	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 T9		\$442.71		\$7,875.37

Charge Code U1 - Yucca Mountain (Contractor)

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 64 12.16 640 121.60

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (12.63) (12.63) 0.00 0.00

T8 - STORAGE - Projected Aug. Costs \$ 1.00/ \$ of Exp 12.63 12.63 12.63 12.63

Total STORAGE \$12.16 \$134.23

Total Storage and Services for Charge Code U1		\$12.16		\$134.23
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Charge Code U2 - General Atomics

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 502 95.38 4,992 948.48

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (101.60) (101.60) 0.00 0.00

T8 - STORAGE - Projected Aug. 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 \$95.38 \$1,050.28

Actual Service Costs for July

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 4 13.80

Total SERVICE \$0.00 \$13.80

Total Storage and Services for Charge Code U2		\$95.38		\$1,064.08
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Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,109 970.71 51,090 9,707.10

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (959.53) (959.53) 0.00 0.00

T8 - STORAGE - Projected Aug. 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 \$10,665.98

Projections/Reversals

E7 - SERVICES - Reverse Projected July \$ 1.00/ \$ of Exp (2.74) (2.74) 0.00 0.00

E8 - SERVICES - Projected Aug. 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		\$10,665.86
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028AUG
Agreement Number: NR060028

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

Current Month	\$117,929.60	YTD	\$1,253,427.90
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Notes: