



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

<p>Energy Department of Energy</p> <p>Capital Accounting Center Germantown, MD 20874-12</p> <p>NARA Account Representative Sandra Wayman sandra.wayman@nara.gov</p>	<p>Phone: (301) 837-3109 Fax: (301) 837-1617</p>	<p>Invoice Number: NR060028FEB Agreement Number: NR060028 Agency Locator Code: 8900000 Customer Number: 14 BPD Customer Code: 106426034 Funding Doc/Ref Nbr: DEA101051M00125000</p>
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	Agreement Amount:	\$1,049,272.00
February 2006 Statement Amount	\$ 117,360.56	YTD Invoices: \$570,784.16
		Remaining Funds: \$478,487.84

	<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 January				
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	6 21.90
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	3 21.30
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	5 36.00
Projections/Reversals				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	32.83 32.83
Total SERVICE			\$0.00	\$112.03
Total Storage and Services for Charge Code A0			\$0.00	\$112.03

Charge Code A1 - Allied Signal				
Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	22,956 4,361.64
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,313.00)	(1,313.00)	0.00 0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	1,313.00	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) (246.27)
Total STORAGE			\$1,090.41	\$5,428.37
Actual Service Costs for January				
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3 10.05
Projections/Reversals				
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(146.36)	(146.36)	0.00 0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	146.36	146.36	146.36 146.36
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(132.74) (132.74)
Total SERVICE			\$0.00	\$23.67
Total Storage and Services for Charge Code A1			\$1,090.41	\$5,452.04

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)

February 2006 Detailed Statement



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Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A4 - Kansas City Area Office (continued)				
Total SERVICE		\$0.00		\$(1.48)
Total Storage and Services for Charge Code A4		\$0.00		\$(1.48)

Charge Code A6 - Los Alamos Area Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,667	2,026.73	41,560	7,896.40
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(58)	(11.02)	(254)	(48.26)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,453.62)	(1,453.62)	0.00	0.00
T2 - STORAGE - Projected Feb. 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 **\$2,015.71** **\$9,643.96**

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	15	630.00	70	2,940.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	201	693.45	806	2,780.70
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	28	133.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	13	47.45
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	6	63.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	35	525.00	41	615.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	23	57.50	43	107.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	35	117.25	41	137.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	17	66.30

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(2,829.31)	(2,829.31)	0.00	0.00
E2 - SERVICES - Projected Feb. 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 **\$2,032.60** **\$9,654.41**

Total Storage and Services for Charge Code A6	\$4,048.31	\$19,298.37
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Charge Code A8 - Pantex

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,165	981.35	20,630	3,919.70
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(821.01)	(821.01)	0.00	0.00
T2 - STORAGE - Projected Feb. 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 **\$981.35** **\$4,868.87**

Actual Service Costs for January

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
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	37	135.05
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	7	26.25

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Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A8 - Pantex (continued)					
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	4	42.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	11	165.00	13	195.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	15	59.25
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	14	46.90	38	127.30
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	5	19.50
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,182.85)	(1,182.85)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$251.05		\$1,782.26
Total Storage and Services for Charge Code A8			\$1,232.40		\$6,651.13

Charge Code A9 - Pinellas					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	6,456	1,226.64
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(413.49)	(413.49)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$1,633.32
Actual Service Costs for January					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
F2 - REFILES - Standard File	\$ 3.75/ File	3	11.25	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	4	42.00	11	115.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	16	62.40
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	54.28	54.28
Total SERVICE			\$72.75		\$247.08
Total Storage and Services for Charge Code A9			\$379.41		\$1,880.40

Charge Code AL - Albuquerque Operations Office					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	623	118.37	2,525	479.75
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(103.81)	(103.81)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$118.37		\$581.50
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	10	420.00	10	420.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	18	62.10	18	62.10
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	2	7.30
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	11	115.50

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code AL - Albuquerque Operations Office (continued)					
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	9	4.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	14	54.60
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(462.90)	(462.90)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$497.00		\$664.49
Total Storage and Services for Charge Code AL			\$615.37		\$1,245.99

Charge Code C2 - Argonne Area Office-East					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	832	158.08	3,328	632.32
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(150.05)	(150.05)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	150.05	150.05	150.05	150.05
Total STORAGE			\$158.08		\$782.37
Actual Service Costs for January					
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(7.25)	(7.25)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	7.25	7.25	7.25	7.25
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.32)	(1.32)
Total SERVICE			\$0.00		\$25.08
Total Storage and Services for Charge Code C2			\$158.08		\$807.45

Charge Code C3 - Argonne Area Office-West					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	466	88.54	1,864	354.16
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(86.28)	(86.28)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	86.28	86.28	86.28	86.28
Total STORAGE			\$88.54		\$440.44
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(0.57)	(0.57)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	0.57	0.57	0.57	0.57
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.59)	(0.59)
Total Storage and Services for Charge Code C3			\$88.54		\$440.42



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C4 - Argonne National Lab-East					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	71	13.49	284	53.96
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(13.52)	(13.52)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	13.52	13.52	13.52	13.52
Total STORAGE			\$13.49		\$67.48
Actual Service Costs for January					
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	1	3.90
Total SERVICE			\$7.90		\$7.90
Total Storage and Services for Charge Code C4			\$21.39		\$75.38

Charge Code C6 - Brookhaven National Laboratory					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,143	217.17	4,572	868.68
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(231.31)	(231.31)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$217.17		\$1,091.77
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	911.70	911.70
Total SERVICE			\$0.00		\$911.70
Total Storage and Services for Charge Code C6			\$217.17		\$2,003.47

Charge Code CB - Brookhaven Area Office					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	573	108.87	2,292	435.48
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(104.45)	(104.45)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	104.45	104.45	104.45	104.45
Total STORAGE			\$108.87		\$539.93
Total Storage and Services for Charge Code CB			\$108.87		\$539.93

Charge Code CF - Financial Office					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,149	408.31	8,587	1,631.53
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(274)	(52.06)	(1,096)	(208.24)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	50	25.00	200	100.00

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Energy Department of Energy	Invoice Number: NR060028FEB
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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 CF - Financial Office (continued)

Total STORAGE		\$381.25		\$1,523.29
Actual Service Costs for January				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1 42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	9 31.05
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11 5.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	2 6.70
Total SERVICE		\$0.00		\$85.25
Total Storage and Services for Charge Code CF		\$381.25		\$1,608.54

Charge Code CH - Chicago Operations Office

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	99	18.81	396 75.24
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(12.35)	(12.35)	0.00 0.00
T2 - STORAGE - Projected Feb. 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			\$18.81	\$91.52
Projections/Reversals				
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(43.94)	(43.94)	0.00 0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	43.94	43.94	43.94 43.94
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(29.35) (29.35)
Total SERVICE			\$0.00	\$14.59
Total Storage and Services for Charge Code CH			\$18.81	\$106.11

Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	148 28.12
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(6.96)	(6.96)	0.00 0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	6.96	6.96	6.96 6.96
Total STORAGE			\$7.03	\$35.08
Actual Service Costs for January				
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1 2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3 10.05
Total SERVICE			\$2.50	\$12.55
Total Storage and Services for Charge Code CI			\$9.53	\$47.63

Charge Code CZ - Princeton Area Office

Actual Storage Costs for January

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Energy Department of Energy	Invoice Number: NR060028FEB
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CZ - Princeton Area Office (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	465	88.35	1,860	353.40
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(82.31)	(82.31)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$88.35		\$437.94
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(20.30)	(20.30)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$(1.67)
Total Storage and Services for Charge Code CZ			\$88.35		\$436.27

Charge Code DP - Defense Programs					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	5,732	1,089.08
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(4,036)	(766.84)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	155	77.50	620	310.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(158.43)	(158.43)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	158.43	158.43	158.43	158.43
Total STORAGE			\$158.06		\$790.67
Actual Service Costs for January					
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	46	331.20	46	331.20
Total SERVICE			\$331.20		\$331.20
Total Storage and Services for Charge Code DP			\$489.26		\$1,121.87

Charge Code ED - Economic Impact & Diversity					
Actual Storage Costs for January					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	119	59.50	476	238.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(59.68)	(59.68)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	59.68	59.68	59.68	59.68
Total STORAGE			\$59.50		\$297.68
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(2.22)	(2.22)	0.00	0.00
E2 - SERVICES - Projected Feb. 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 Storage and Services for Charge Code ED			\$59.50		\$297.58

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EE - Energy Efficiency					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	352	66.88
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total STORAGE			\$16.72		\$83.43
Total Storage and Services for Charge Code EE			\$16.72		\$83.43

Charge Code EH - Environment, Safety & Health					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	750	142.50	3,000	570.00
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	84	42.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(152.01)	(152.01)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	152.01	152.01	152.01	152.01
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.15	0.15
Total STORAGE			\$153.00		\$764.16
Actual Service Costs for January					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(9.74)	(9.74)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	9.74	9.74	9.74	9.74
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
Total SERVICE			\$0.00		\$14.84
Total Storage and Services for Charge Code EH			\$153.00		\$779.00

Charge Code EI - Energy Information Agency					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	40	7.60
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5	2.50	20	10.00
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	8	4.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(5.39)	(5.39)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	5.39	5.39	5.39	5.39
Total STORAGE			\$5.40		\$26.99
Total Storage and Services for Charge Code EI			\$5.40		\$26.99

Charge Code EM - Environmental Management					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	395	75.05	1,580	300.20

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EM - Environmental Management (continued)					
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(60)	(11.40)
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(79.00)	(79.00)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$369.16
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(11.98)	(11.98)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	11.98	11.98	11.98	11.98
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(12.51)	(12.51)
Total SERVICE			\$0.00		\$(0.53)
Total Storage and Services for Charge Code EM			\$72.20		\$368.63

Charge Code EP - Epidemiological Records Freeze					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,869	2,445.11	51,376	9,761.44
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(2)	(0.38)	(8)	(1.52)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(127)	(24.13)	(508)	(96.52)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6,466	3,233.00	25,864	12,932.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(5,617.66)	(5,617.66)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	5,617.66	5,617.66	5,617.66	5,617.66
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	36.72	36.72
Total STORAGE			\$5,653.60		\$28,249.78
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	274	945.30
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	21	70.35
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(141.54)	(141.54)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$0.00		\$3,471.29
Total Storage and Services for Charge Code EP			\$5,653.60		\$31,721.07

Charge Code F2 - FETC-Morgantown					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	472	89.68	1,888	358.72
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(88.77)	(88.77)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	88.77	88.77	88.77	88.77
Total STORAGE			\$89.68		\$447.49

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 F2		\$89.68		\$447.49

Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	440	83.60
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(24.03)	(24.03)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	24.03	24.03	24.03	24.03

Total STORAGE			\$20.90		\$107.63
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Total Storage and Services for Charge Code F3		\$20.90		\$107.63
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Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	990	188.10	3,960	752.40
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(203.85)	(203.85)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$947.81
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Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(73.70)	(73.70)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$948.17
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Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,169	792.11	16,599	3,153.81
S3 - STORAGE - Classified	\$ 0.50/ cf/month	23	11.50	92	46.00

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(898.64)	(898.64)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$803.61		\$3,983.07
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Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	8	27.60	37	127.65
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	7	33.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	4	14.60
F2 - REFILES - Standard File	\$ 3.75/ File	6	22.50	11	41.25
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00

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

Energy Department of Energy	Invoice Number: NR060028FEB
	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)					
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	7	17.50	30	75.00
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	7	23.45
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	13	50.70
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(810.38)	(810.38)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	810.38	810.38	810.38	810.38
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(772.41)	(772.41)
Total SERVICE			\$155.55		\$867.27
Total Storage and Services for Charge Code F5			\$959.16		\$4,850.34

Charge Code F6 - Bartlesville (NPR)					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	92	17.48	368	69.92
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(33.66)	(33.66)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$17.48		\$86.43
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(48.88)	(48.88)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$(2.26)
Total Storage and Services for Charge Code F6			\$17.48		\$84.17

Charge Code FE - Fossil Energy					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	436	82.84
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(20.12)	(20.12)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	20.12	20.12	20.12	20.12
Total STORAGE			\$20.71		\$102.96
Actual Service Costs for January					
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					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E2 - SERVICES - Projected Feb. 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



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 FE		\$20.71		\$193.66

Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,490	283.10	5,870	1,115.30
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(12)	(2.28)	(36)	(6.84)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(234.52)	(234.52)	0.00	0.00
T2 - STORAGE - Projected Feb. 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 **\$280.82** **\$1,358.84**

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	9	378.00	28	1,176.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	19	65.55	106	365.70
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	3	11.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	6	21.90	30	109.50
F2 - REFILES - Standard File	\$ 3.75/ File	5	18.75	9	33.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	1	3.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	48	160.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	18	70.20

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(367.05)	(367.05)	0.00	0.00
E2 - SERVICES - Projected Feb. 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 **\$520.10** **\$1,927.90**

Total Storage and Services for Charge Code G1	\$800.92	\$3,286.74
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Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,569	678.11	14,205	2,698.95
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(16)	(3.04)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(520.18)	(520.18)	0.00	0.00
T2 - STORAGE - Projected Feb. 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 **\$677.35** **\$3,269.22**

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	8	336.00	96	4,032.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	27	93.15	449	1,549.05
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	54	202.50	54	202.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	60	219.00	102	372.30
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	23	241.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	51	765.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	19	47.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	246	824.10

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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	1	3.90
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(720.95)	(720.95)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$861.15		\$10,128.08

Total Storage and Services for Charge Code G2	\$1,538.50	\$13,397.30
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Charge Code G3 - Rocky Flats Plant

Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,317	6,900.23	142,497	27,074.43
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,132)	(215.08)	(4,528)	(860.32)
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(5,425.22)	(5,425.22)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$6,685.15		\$32,115.29

Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	32	1,344.00	407	17,094.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	312	1,076.40	2,712	9,356.40
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	1	3.75	82	307.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	122	445.30	522	1,905.30
F2 - REFILES - Standard File	\$ 3.75/ File	181	678.75	688	2,580.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	9	27.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	71	745.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	13	195.00	144	2,160.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	155	519.25	386	1,293.10
R2 - REFERENCE - Standard File	\$ 3.90/ File	199	776.10	899	3,506.10
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(6,996.98)	(6,996.98)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	6,996.98	6,996.98	6,996.98	6,996.98
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,570.80	1,570.80
Total SERVICE			\$5,115.05		\$47,560.13

Total Storage and Services for Charge Code G3	\$11,800.20	\$79,675.42
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Charge Code GC - General Counsel

Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,972	564.68	11,907	2,262.33
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(16)	(3.04)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	181	90.50	705	352.50
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(652.04)	(652.04)	0.00	0.00

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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code GC - General Counsel (continued)					
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	652.04	652.04	652.04	652.04
Total STORAGE			\$654.42		\$3,263.83
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(5.38)	(5.38)	0.00	0.00
E2 - SERVICES - Projected Feb. 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 Storage and Services for Charge Code GC			\$654.42		\$3,263.59

Charge Code GO - Golden Field Office					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	311	59.09	1,171	222.49
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(50.25)	(50.25)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$59.09		\$275.11
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	28	96.60	28	96.60
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	8	38.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(42.51)	(42.51)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$138.60		\$179.88
Total Storage and Services for Charge Code GO			\$197.69		\$454.99

Charge Code HA - Hanford Down-Winder's Freeze					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,987	5,127.53	107,948	20,510.12
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(4,937.17)	(4,937.17)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$5,127.53		\$25,450.03
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(63.36)	(63.36)	0.00	0.00
E2 - SERVICES - Projected Feb. 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)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 HA		\$5,127.53		\$25,442.86

Charge Code HG - Hearings and Appeals

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	188	35.72
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(60)	(11.40)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	72	36.00	288	144.00

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(42.13)	(42.13)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	42.13	42.13	42.13	42.13

Total STORAGE \$42.08 \$210.45

Total Storage and Services for Charge Code HG	\$42.08	\$210.45
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Charge Code HR - Human Resources

Actual Storage Costs for January

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

Total Storage and Services for Charge Code HR	\$3.04	\$3.04
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Charge Code I1 - Grand Junction Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	996	189.24	3,944	749.36
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(169.37)	(169.37)	0.00	0.00
T2 - STORAGE - Projected Feb. 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 \$189.24 \$936.42

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	34	117.30
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	15	54.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	5	18.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	3	9.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	7	73.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	13	195.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	11	27.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	17	56.95
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	3	11.70

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(84.29)	(84.29)	0.00	0.00
E2 - SERVICES - Projected Feb. 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 \$55.80 \$931.25



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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 I1		\$245.04		\$1,867.67

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	2,817	535.23
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(130.45)	(130.45)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$665.44
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Actual Service Costs for January

DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	15	71.25	15	71.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	18	270.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(14.05)	(14.05)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$71.25		\$358.47
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Total Storage and Services for Charge Code I3		\$202.92		\$1,023.91
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Charge Code I4 - UMTRA/Rust

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,931	556.89	11,712	2,225.28
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(495.57)	(495.57)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$556.89		\$2,754.02
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Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	6	20.70
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	3	10.95
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	2	6.70
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(315.35)	(315.35)	0.00	0.00
E2 - SERVICES - Projected Feb. 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)



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

Energy Department of Energy	Invoice Number: NR060028FEB
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I4 - UMTRA/Rust (continued)				
Total SERVICE		\$0.00		\$181.00
Total Storage and Services for Charge Code I4		\$556.89		\$2,935.02

Charge Code IA - International Affairs

Actual Storage Costs for January				
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	84 42.00
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(10.53)	(10.53)	0.00 0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	10.53	10.53	10.53 10.53
Total STORAGE			\$10.50	\$52.53
Total Storage and Services for Charge Code IA			\$10.50	\$52.53

Charge Code ID - Idaho Operations Office

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	172 32.68
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(8.18)	(8.18)	0.00 0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	8.18	8.18	8.18 8.18
Total STORAGE			\$8.17	\$40.86
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	\$27.44

Charge Code IG - Inspector General

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	298	56.62	1,170 222.30
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(99)	(18.81)	(396) (75.24)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	12 6.00
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(37.49)	(37.49)	0.00 0.00
T2 - STORAGE - Projected Feb. 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			\$39.31	\$189.93
Actual Service Costs for January				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	5 210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1	3.45	11 37.95
Projections/Reversals				
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(5.96)	(5.96)	0.00 0.00

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IG - Inspector General (continued)				
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	5.96	5.96	5.96
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(6.23)
Total SERVICE		\$45.45		\$247.68
Total Storage and Services for Charge Code IG		\$84.76		\$437.61

Charge Code IM - Information Mgmt-Office of CIO				
Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	188
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(7)	(1.33)	(28)
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(7.85)	(7.85)	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	7.85	7.85	7.85
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.34)
Total STORAGE		\$7.60		\$37.91
Projections/Reversals				
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(5.12)	(5.12)	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	5.12	5.12	5.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.34)
Total Storage and Services for Charge Code IM		\$7.60		\$37.69

Charge Code IN - Intelligence				
Actual Storage Costs for January				
S3 - STORAGE - Classified	\$ 0.50/ cf/month	12	6.00	48
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(6.02)	(6.02)	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	6.02	6.02	6.02
Total STORAGE		\$6.00		\$30.02
Total Storage and Services for Charge Code IN		\$6.00		\$30.02

Charge Code LM - Legacy Management				
Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	189	35.91	561
Total STORAGE		\$35.91		\$106.59
Actual Service Costs for January				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	178
Total SERVICE		\$0.00		\$824.10

February 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

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	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 LM		\$35.91		\$930.69

Charge Code MA - Management & Administration

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	14	2.66	14	2.66
Total STORAGE			\$2.66		\$2.66

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	14	48.30	14	48.30
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	8	120.00	8	120.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	8	96.00	8	96.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	1	0.50

Projections/Reversals

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.19)	(18.19)
Total SERVICE			\$306.80		\$288.61

Total Storage and Services for Charge Code MA		\$309.46		\$291.27
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Charge Code ME - Management, Budget & Evaluatio

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,859	1,113.21	23,414	4,448.66
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,104)	(209.76)	(4,418)	(839.42)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,169	584.50	4,674	2,337.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(2)	(1.00)	(6)	(3.00)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,813.83)	(1,813.83)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$1,486.95		\$7,774.48

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	149	514.05
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	7	25.55
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	27	191.70
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File	3	12.00	5	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	6	20.10	16	53.60
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	15	108.00	24	172.80

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(593.99)	(593.99)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$146.10		\$2,459.79



National Archives and Records Administration Federal Records Center Program

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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 ME		\$1,633.05		\$10,234.27

Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,230	233.70	5,060	961.40
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	440	220.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(80)	(40.00)	(240)	(120.00)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(197.89)	(197.89)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	197.89	197.89	197.89	197.89
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	64.83	64.83

Total STORAGE \$266.20 \$1,308.92

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(161.33)	(161.33)	0.00	0.00
E2 - SERVICES - Projected Feb. 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 \$(11.83)

Total Storage and Services for Charge Code N0	\$266.20	\$1,297.09
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Charge Code N4 - Wachenhut

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	420	79.80
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(20.72)	(20.72)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	20.72	20.72	20.72	20.72

Total STORAGE \$19.95 \$100.52

Total Storage and Services for Charge Code N4	\$19.95	\$100.52
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Charge Code N5 - Bechtel Nevada

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	9,482	1,801.58
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(471.89)	(471.89)	0.00	0.00
T2 - STORAGE - Projected Feb. 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 \$2,273.47

Actual Service Costs for January

DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	1	3.75	1	3.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
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		<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	21	81.90	242	943.80
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(97.09)	(97.09)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$91.15		\$995.65
Total Storage and Services for Charge Code N5			\$541.45		\$3,269.12

Charge Code N6 - Bettis Atomic Power Laboratory					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,445	1,034.55	21,799	4,141.81
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(17)	(3.23)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	4,901	2,450.50	19,475	9,737.50
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(3,580.32)	(3,580.32)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$3,485.05		\$17,483.78
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	2	84.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	43	223.60	43	223.60
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	92	437.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	22	82.50
H6 - HANDLING - Level II	\$ 5.50/ Pkg	3	16.50	3	16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	8	84.00	20	210.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	1	15.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	11	132.00	15	180.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	15	7.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	14	54.60	36	140.40
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	2	14.40
R4 - REFERENCE - Classified File	\$ 7.20/ File	13	93.60	37	266.40
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(489.50)	(489.50)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$704.80		\$2,006.50
Total Storage and Services for Charge Code N6			\$4,189.85		\$19,490.28

Charge Code N8 - Machinery Appar Oper/BPMI/SCH					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,795	721.05	15,236	2,894.84
S3 - STORAGE - Classified	\$ 0.50/ cf/month	614	307.00	2,456	1,228.00
Projections/Reversals					

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

Energy Department of Energy	Invoice Number: NR060028FEB
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N8 - Machinery Appar Oper/BPMI/SCH (continued)					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(966.94)	(966.94)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$5,128.01

Actual Service Costs for January

H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	1	15.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	1	12.00	1	12.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	11	36.85
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	1	7.20

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(194.92)	(194.92)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$33.70		\$268.45

Total Storage and Services for Charge Code N8	\$1,061.75	\$5,396.46
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Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	96	18.24	384	72.96
S3 - STORAGE - Classified	\$ 0.50/ cf/month	10,740	5,370.00	42,960	21,480.00

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(5,457.93)	(5,457.93)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$5,388.24		\$27,017.57

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(74.21)	(74.21)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$0.00		\$6.13

Total Storage and Services for Charge Code N9	\$5,388.24	\$27,023.70
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Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	36	6.84
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	12	6.00

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(4.59)	(4.59)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	4.59	4.59	4.59	4.59
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.90	0.90
Total STORAGE			\$3.21		\$18.33

Projections/Reversals



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NA - National Nuclear Security Adm (continued)				
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp (13.03)	(13.03)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$0.00		\$155.16
Total Storage and Services for Charge Code NA		\$3.21		\$173.49

Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	492	93.48
S3 - STORAGE - Classified	\$ 0.50/ cf/month	204	102.00	816	408.00
S3 - 8: Storage Adjustment	\$ 0.50/ cf/month	(4)	(2.00)	(16)	(8.00)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp (123.75)	(123.75)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$619.11

Actual Service Costs for January

R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	23	77.05
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Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp (10.37)	(10.37)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$76.60

Total Storage and Services for Charge Code NE	\$123.37	\$695.71
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Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	1,124	213.56
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp (55.63)	(55.63)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp 55.63	55.63	55.63	55.63
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp 0.00	0.00	(0.88)	(0.88)
Total STORAGE		\$53.39		\$268.31

Actual Service Costs for January

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

Total Storage and Services for Charge Code NG	\$53.39	\$296.81
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Charge Code NN - Nuclear Non-proliferation



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NN - Nuclear Non-proliferation (continued)					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	8	1.52
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6	3.00	24	12.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(3.42)	(3.42)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	3.42	3.42	3.42	3.42
Total STORAGE			\$3.38		\$16.94
Total Storage and Services for Charge Code NN			\$3.38		\$16.94

Charge Code NR - Pittsburgh Naval Reactors					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	12	2.28
S3 - STORAGE - Classified	\$ 0.50/ cf/month	185	92.50	674	337.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(82.88)	(82.88)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	82.88	82.88	82.88	82.88
Total STORAGE			\$93.07		\$422.16
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	22	114.40	22	114.40
Total SERVICE			\$156.40		\$156.40
Total Storage and Services for Charge Code NR			\$249.47		\$578.56

Charge Code NV - Nevada Operations Office					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	5,604	1,064.76
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(272.80)	(272.80)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	272.80	272.80	272.80	272.80
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.09	3.09
Total STORAGE			\$267.90		\$1,340.65
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	12	41.40	15	51.75
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(24.33)	(24.33)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	24.33	24.33	24.33	24.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	65.46	65.46
Total SERVICE			\$83.40		\$225.54



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code NV		\$351.30		\$1,566.19

Charge Code O1 - Lawrence Berkley National Lab

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	25,126	4,773.94	100,411	19,078.09
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(4,906.93)	(4,906.93)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	4,906.93	4,906.93	4,906.93	4,906.93
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.00)	(8.00)

Total STORAGE			\$4,773.94		\$23,977.02
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Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	36	1,512.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1	3.45	241	831.45
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	900.00	900.00	1,200.00	1,200.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	47	223.25
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	6	22.50	6	22.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	345	1,259.25	556	2,029.40
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	130	487.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	4	12.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	5	52.50	24	252.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	447	223.50	588	294.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	410	1,373.50	549	1,839.15
R2 - REFERENCE - Standard File	\$ 3.90/ File	39	152.10	164	639.60

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,992.76)	(1,992.76)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$3,986.80		\$10,368.52
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Total Storage and Services for Charge Code O1		\$8,760.74		\$34,345.54
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Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	1,112	211.28
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(49.04)	(49.04)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	49.04	49.04	49.04	49.04

Total STORAGE			\$52.82		\$260.32
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Actual Service Costs for January

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

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(468.42)	(468.42)	0.00	0.00
E2 - SERVICES - Projected Feb. 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)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O2 - Lawrence Livermore Natl Lab (continued)				
Total SERVICE		\$7.80		\$(199.15)
Total Storage and Services for Charge Code O2		\$60.62		\$61.17

Charge Code O3 - LEHR

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	2,042 387.98
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(103.72)	(103.72)	0.00 0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	103.72	103.72	103.72 103.72
Total STORAGE			\$95.95	\$491.70
Total Storage and Services for Charge Code O3			\$95.95	\$491.70

Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,068	202.92	4,135 785.65
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(174.04)	(174.04)	0.00 0.00
T2 - STORAGE - Projected Feb. 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			\$202.92	\$957.40
Actual Service Costs for January				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	19 798.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	137 472.65
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	16 60.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	4 12.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	7 73.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	3 7.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00	6 3.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	24 93.60
Projections/Reversals				
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(146.79)	(146.79)	0.00 0.00
E2 - SERVICES - Projected Feb. 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			\$20.25	\$1,552.57
Total Storage and Services for Charge Code O4			\$223.17	\$2,509.97

Charge Code O7 - Fernald Project Office/Plant

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,555	2,575.45	45,078 8,564.82

Projections/Reversals

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O7 - Fernald Project Office/Plant (continued)					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(840.79)	(840.79)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	840.79	840.79	840.79	840.79
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	944.64	944.64
Total STORAGE			\$2,575.45		\$10,350.25

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	23	966.00	63	2,646.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	2,466	8,507.70	4,725	16,301.25
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	10	25.00	44	110.00
HR - HANDLING - Rush	\$ 4.00/ File	10	40.00	44	176.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	10	39.00	44	171.60

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(3,040.54)	(3,040.54)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	3,040.54	3,040.54	3,040.54	3,040.54
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1,152.72)	(1,152.72)
Total SERVICE			\$9,577.70		\$21,292.67

Total Storage and Services for Charge Code O7	\$12,153.15	\$31,642.92
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Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,363	1,778.97	36,952	7,020.88
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,752.09)	(1,752.09)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$1,778.97		\$8,941.07

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	51	2,142.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	51	175.95	551	1,900.95
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	78	284.70	183	667.95
HR - HANDLING - Rush	\$ 4.00/ File	55	220.00	238	952.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	1.0	44.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	55	184.25	238	797.30

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(2,495.61)	(2,495.61)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$950.90		\$8,913.74

Total Storage and Services for Charge Code O8	\$2,729.87	\$17,854.81
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Charge Code OH - Ohio Field Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,222	232.18	4,751	902.69
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 OH - Ohio Field Office (continued)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(51.37)	(51.37)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	51.37	51.37	51.37	51.37
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	129.11	129.11
Total STORAGE			\$232.18		\$1,083.17

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	38	1,596.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	330	1,138.50

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(586.76)	(586.76)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	586.76	586.76	586.76	586.76
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	649.62	649.62
Total SERVICE			\$0.00		\$3,970.88

Total Storage and Services for Charge Code OH	\$232.18	\$5,054.05
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Charge Code OK - Oakland Operations Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,702	513.38	10,808	2,053.52
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(481.11)	(481.11)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	481.11	481.11	481.11	481.11
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	5.20	5.20
Total STORAGE			\$513.38		\$2,539.83

Actual Service Costs for January

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

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(120.24)	(120.24)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	120.24	120.24	120.24	120.24
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(133.85)	(133.85)
Total SERVICE			\$0.00		\$95.64

Total Storage and Services for Charge Code OK	\$513.38	\$2,635.47
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Charge Code OR - Oak Ridge Operations Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,588	1,061.72	20,980	3,986.20
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(187)	(35.53)	(857)	(162.83)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(2,113.10)	(2,113.10)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	2,113.10	2,113.10	2,113.10	2,113.10
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(596.49)	(596.49)
Total STORAGE			\$1,026.19		\$5,339.98



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

Energy Department of Energy	Invoice Number: NR060028FEB
	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)					
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	809	2,791.05	701	2,418.45
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	184	874.00	254	1,206.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	14	52.50	209	783.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2	7.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	62	207.70
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(2,189.60)	(2,189.60)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$3,759.55		\$9,726.63
Total Storage and Services for Charge Code OR			\$4,785.74		\$15,066.61

Charge Code P1 - Western Area Power Administrat					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,469	279.11	5,876	1,116.44
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(253.36)	(253.36)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	253.36	253.36	253.36	253.36
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.13)	(9.13)
Total STORAGE			\$279.11		\$1,360.67
Actual Service Costs for January					
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	40	150.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	2	7.30	4	14.60
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	56	187.60	110	368.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	1	3.90
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(86.47)	(86.47)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$198.80		\$591.02
Total Storage and Services for Charge Code P1			\$477.91		\$1,951.69

Charge Code P2 - Bonneville Power Admin					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,124	783.56	16,678	3,168.82
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(837.52)	(837.52)	0.00	0.00
T2 - STORAGE - Projected Feb. 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)

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028FEB
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)					
Total STORAGE			\$783.56		\$3,988.67
Actual Service Costs for January					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	496	2,356.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	12	45.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	9	94.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	13	195.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	3	10.05	24	80.40
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(98.48)	(98.48)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$41.55		\$2,763.19
Total Storage and Services for Charge Code P2			\$825.11		\$6,751.86

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,197	227.43	4,544	863.36
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(145.68)	(145.68)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$227.43		\$1,016.76
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	15	630.00	42	1,764.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	40	138.00	215	741.75
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	21	99.75
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(26.90)	(26.90)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$768.00		\$3,061.60
Total Storage and Services for Charge Code P3			\$995.43		\$4,078.36

Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	208	39.52
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(4)	(0.76)
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(9.66)	(9.66)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	9.66	9.66	9.66	9.66
Total STORAGE			\$9.69		\$48.42

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 P4		\$9.69		\$48.42

Charge Code P5 - Alaska Power Administration

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	348	66.12
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(16.50)	(16.50)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	16.50	16.50	16.50	16.50

Total STORAGE			\$16.53		\$82.62
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Total Storage and Services for Charge Code P5		\$16.53		\$82.62
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Charge Code PA - Public Affairs

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	268	50.92
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(12.88)	(12.88)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	12.88	12.88	12.88	12.88

Total STORAGE			\$12.73		\$63.80
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Total Storage and Services for Charge Code PA		\$12.73		\$63.80
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Charge Code PI - Policy & International Affairs

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	132	25.08
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	12	6.00

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(7.75)	(7.75)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	7.75	7.75	7.75	7.75

Total STORAGE			\$7.77		\$38.83
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Projections/Reversals

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.30)	(0.30)
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Total Storage and Services for Charge Code PI		\$7.77		\$38.53
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Charge Code R1 - Fast Flux Test Facility

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	108	20.52
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(4.81)	(4.81)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	4.81	4.81	4.81	4.81

Total STORAGE			\$5.13		\$25.33
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 R1		\$5.13		\$25.33

Charge Code R3 - Pacific Northwest National Lab

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	372	70.68
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(17.56)	(17.56)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$88.44
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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		\$73.82
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Charge Code R4 - Richland Site

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	63,041	11,977.79	246,841	46,899.79
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(10,711.75)	(10,711.75)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$11,977.79		\$58,100.70
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Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	29	1,218.00	86	3,612.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	975	3,363.75	2,029	7,000.05
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	288	1,051.20
F2 - REFILES - Standard File	\$ 3.75/ File	248	930.00	782	2,932.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	3	9.00	7	21.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	6	33.00	15	82.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	20	210.00	79	829.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	68	1,020.00	148	2,220.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	6	15.00	17	42.50
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	4	16.00
L2 - LABOR - Technician	\$ 55.00/ Hour	0.0	0.00	3.5	192.50
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	21	82.95
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	86	288.10	240	804.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	188	733.20	1,041	4,059.90
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	1	7.20

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(5,647.33)	(5,647.33)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	5,647.33	5,647.33	5,647.33	5,647.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	292.27	292.27

Total SERVICE			\$7,828.00		\$28,893.40
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 R4		\$19,805.79		\$86,994.10

Charge Code RA - Atlanta Regional Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	141	26.79	543	103.17
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(33.73)	(33.73)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	33.73	33.73	33.73	33.73

Total STORAGE			\$26.79		\$136.90
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Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	14	48.30	14	48.30

Total SERVICE			\$90.30		\$90.30
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Total Storage and Services for Charge Code RA		\$117.09		\$227.20
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Charge Code RB - Boston Regional Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	24	4.56	96	18.24
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(3.72)	(3.72)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	3.72	3.72	3.72	3.72
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(3.01)	(3.01)

Total STORAGE			\$4.56		\$18.95
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Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$(4.88)
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Total Storage and Services for Charge Code RB		\$4.56		\$14.07
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Charge Code RC - Chicago Regional Office

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	89	16.91	356	67.64
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(14.28)	(14.28)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$80.07
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Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(15.72)	(15.72)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	15.72	15.72	15.72	15.72

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RC - Chicago Regional Office (continued)				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.28)
Total SERVICE		\$0.00		\$(5.56)
Total Storage and Services for Charge Code RC		\$16.91		\$74.51

Charge Code RD - Denver Regional Office

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	66	12.54	276
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(14.37)	(14.37)	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	14.37	14.37	14.37
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.49)
Total STORAGE			\$12.54	\$66.32
Actual Service Costs for January				
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	10
Projections/Reversals				
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(4.12)	(4.12)	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	4.12	4.12	4.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(4.50)
Total SERVICE			\$0.00	\$47.12
Total Storage and Services for Charge Code RD			\$12.54	\$113.44

Charge Code RL - Richland Operations Office

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	34,004
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,568.47)	(1,568.47)	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	1,568.47	1,568.47	1,568.47
Total STORAGE			\$1,615.19	\$8,029.23
Total Storage and Services for Charge Code RL			\$1,615.19	\$8,029.23

Charge Code RP - Philadelphia Regional Office

Actual Storage Costs for January				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	169	32.11	676
Projections/Reversals				
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(31.52)	(31.52)	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	31.52	31.52	31.52
Total STORAGE			\$32.11	\$159.96
Actual Service Costs for January				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RP - Philadelphia Regional Office (continued)					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	21	72.45
Total SERVICE			\$0.00		\$408.45
Total Storage and Services for Charge Code RP			\$32.11		\$568.41

Charge Code RS - Seattle Regional Office

Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	359	68.21	1,428	271.32
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(63.88)	(63.88)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	63.88	63.88	63.88	63.88
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.03	0.03
Total STORAGE			\$68.21		\$335.23
Actual Service Costs for January					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	4	13.80
Total SERVICE			\$0.00		\$97.80
Total Storage and Services for Charge Code RS			\$68.21		\$433.03

Charge Code RT - Dallas Regional Office

Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,053	1,720.07	36,212	6,880.28
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,702.96)	(1,702.96)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$8,579.25
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(222.93)	(222.93)
Total SERVICE			\$0.00		\$(222.93)
Total Storage and Services for Charge Code RT			\$1,720.07		\$8,356.32

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	18	3.42	72	13.68
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(0.38)	(0.38)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38
Total STORAGE			\$3.42		\$14.06

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 RW - Radioactive Waste Mgmt (OCRWM) (continued)

Actual Service Costs for January

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
Total SERVICE			\$0.00		\$97.20

Total Storage and Services for Charge Code RW **\$3.42** **\$111.26**

Charge Code SC - Science/Energy Research

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,446	274.74	5,717	1,086.23
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(179)	(34.01)	(716)	(136.04)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	39	19.50	156	78.00

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(234.33)	(234.33)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$260.23		\$1,273.66

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	26	1,092.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	72	248.40
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	1	3.35

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(163.48)	(163.48)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$7.35		\$1,354.55

Total Storage and Services for Charge Code SC **\$267.58** **\$2,628.21**

Charge Code SO - Security & Information Operat

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	102	19.38	408	77.52
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(16)	(3.04)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	184	92.00

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(40.16)	(40.16)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	40.16	40.16	40.16	40.16
Total STORAGE			\$41.62		\$206.64

Actual Service Costs for January

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

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 SO		\$41.62		\$272.79

Charge Code SR - Savannah River Operations Off

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,832	1,108.08	23,328	4,432.32
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(24)	(4.56)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,271.25)	(1,271.25)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	1,271.25	1,271.25	1,271.25	1,271.25

Total STORAGE			\$1,106.94		\$5,699.01
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Actual Service Costs for January

F2 - REFILES - Standard File	\$ 3.75/ File	9	33.75	28	105.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	4	42.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	30	450.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	16	62.40	51	198.90

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(252.42)	(252.42)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$106.65		\$887.98
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Total Storage and Services for Charge Code SR		\$1,213.59		\$6,586.99
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Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,620	307.80	6,863	1,303.97
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(44)	(8.36)	(427)	(81.13)

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(455.25)	(455.25)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$299.44		\$1,675.93
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Actual Service Costs for January

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	54	256.50	179	850.25
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(23.07)	(23.07)	0.00	0.00
E2 - SERVICES - Projected Feb. 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			\$256.50		\$859.07
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Total Storage and Services for Charge Code T1		\$555.94		\$2,535.00
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Charge Code T2 - East Tennessee Technology Park



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T2 - East Tennessee Technology Park (continued)					
Actual Storage Costs for January					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	6,410	3,205.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(388.42)	(388.42)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$3,922.00
Actual Service Costs for January					
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					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(648.12)	(648.12)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$6,062.60

Charge Code T3 - Oak Ridge National Laboratory					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	7,387	1,403.53	29,548	5,614.12
S3 - STORAGE - Classified	\$ 0.50/ cf/month	48	24.00	192	96.00
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(1,630.51)	(1,630.51)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$7,351.22
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(58.77)	(58.77)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	58.77	58.77	58.77	58.77
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(52.68)	(52.68)
Total SERVICE			\$0.00		\$6.09
Total Storage and Services for Charge Code T3			\$1,427.53		\$7,357.31

Charge Code T4 - Paducah Uranium Enrichment					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	240	45.60
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(11.43)	(11.43)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	11.43	11.43	11.43	11.43
Total STORAGE			\$11.40		\$57.03



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 T4		\$11.40		\$57.03

Charge Code T5 - Portsmouth Uranium Enrichment

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,925	365.75	6,931	1,316.89
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(283.75)	(283.75)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	283.75	283.75	283.75	283.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	27.25	27.25

Total STORAGE			\$365.75		\$1,627.89
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Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	139	479.55	491	1,693.95
F1 - REFILES - Standard Box	\$ 3.65/ Box	9	32.85	9	32.85
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	109	408.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	8	84.00	34	357.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	14	56.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05
R2 - REFERENCE - Standard File	\$ 3.90/ File	45	175.50	120	468.00

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(747.45)	(747.45)	0.00	0.00
E2 - SERVICES - Projected Feb. Costs	\$ 1.00/ \$ of Exp	747.45	747.45	747.45	747.45
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	145.86	145.86

Total SERVICE			\$813.90		\$4,022.86
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Total Storage and Services for Charge Code T5		\$1,179.65		\$5,650.75
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Charge Code T6 - K-25

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,917	554.23	10,638	2,021.22
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(279.84)	(279.84)	0.00	0.00
T2 - STORAGE - Projected Feb. 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			\$554.23		\$2,512.66
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Actual Service Costs for January

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	16	672.00	34	1,428.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	260	897.00	771	2,659.95
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.2	8.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(2,043.88)	(2,043.88)	0.00	0.00
E2 - SERVICES - Projected Feb. 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

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T6 - K-25				
	(continued)			
Total SERVICE		\$1,569.00		\$7,242.36
Total Storage and Services for Charge Code T6		\$2,123.23		\$9,755.02

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for January

S1 - STORAGE - Standard \$ 0.19/ cf/month 206 39.14 751 142.69

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan. \$ 1.00/ \$ of Exp (8.37) (8.37) 0.00 0.00

T2 - STORAGE - Projected Feb. 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 \$39.14 \$168.44

Actual Service Costs for January

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 1 10.50 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

E1 - SERVICES - Reverse Projected Jan. \$ 1.00/ \$ of Exp (82.68) (82.68) 0.00 0.00

E2 - SERVICES - Projected Feb. Costs \$ 1.00/ \$ of Exp 82.68 82.68 82.68 82.68

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (86.32) (86.32)

Total SERVICE \$10.50 \$616.41

Total Storage and Services for Charge Code T7	\$49.64	\$784.85
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Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for January

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,422 1,030.18 21,620 4,107.80

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan. \$ 1.00/ \$ of Exp (760.23) (760.23) 0.00 0.00

T2 - STORAGE - Projected Feb. Costs \$ 1.00/ \$ of Exp 760.23 760.23 760.23 760.23

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 265.76 265.76

Total STORAGE \$1,030.18 \$5,133.79

Actual Service Costs for January

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 2 84.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 114 393.30

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan. \$ 1.00/ \$ of Exp (99.03) (99.03) 0.00 0.00

E2 - SERVICES - Projected Feb. Costs \$ 1.00/ \$ of Exp 99.03 99.03 99.03 99.03

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (101.15) (101.15)

Total SERVICE \$0.00 \$475.18



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	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 T8		\$1,030.18		\$5,608.97

Charge Code T9 - Y-12

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,059	391.21	8,236	1,564.84
S3 - STORAGE - Classified	\$ 0.50/ cf/month	103	51.50	412	206.00

Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(481.47)	(481.47)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$2,230.50
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Actual Service Costs for January

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

Projections/Reversals

E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(493.50)	(493.50)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$2,931.66
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Total Storage and Services for Charge Code T9		\$442.71		\$5,162.16
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Charge Code U1 - Yucca Mountain (Contractor)

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	64	12.16	256	48.64
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(12.63)	(12.63)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	12.63	12.63	12.63	12.63

Total STORAGE			\$12.16		\$61.27
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Total Storage and Services for Charge Code U1		\$12.16		\$61.27
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Charge Code U2 - General Atomic

Actual Storage Costs for January

S1 - STORAGE - Standard	\$ 0.19/ cf/month	498	94.62	1,992	378.48
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Projections/Reversals

T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(101.60)	(101.60)	0.00	0.00
T2 - STORAGE - Projected Feb. Costs	\$ 1.00/ \$ of Exp	101.60	101.60	101.60	101.60
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.20	0.20

Total STORAGE			\$94.62		\$480.28
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Total Storage and Services for Charge Code U2		\$94.62		\$480.28
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National Archives and Records Administration
 Federal Records Center Program
 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028FEB
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code U4 - Super Conducting Super Collide					
Actual Storage Costs for January					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	20,436	3,882.84
Projections/Reversals					
T1 - STORAGE - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(959.53)	(959.53)	0.00	0.00
T2 - STORAGE - Projected Feb. 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		\$4,841.72
Projections/Reversals					
E1 - SERVICES - Reverse Projected Jan.	\$ 1.00/ \$ of Exp	(2.74)	(2.74)	0.00	0.00
E2 - SERVICES - Projected Feb. 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		\$4,841.60

Current Month	\$117,360.56	YTD	\$570,784.16
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Notes: