



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

<p>Energy Department of Energy</p> <p>Capital Accounting Center P.O. Box 500 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: NR060028JUN Agreement Number: NR060028 Agency Locator Code: 89000001 Customer Number: 14 BPD Customer Code: 106426034 Funding Doc/Ref Nbr: IM00125</p>
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June 2006 Statement Amount	\$ 104,498.38	Agreement Amount:	\$2,128,969.00
		YTD Invoices:	\$1,036,937.52
		Remaining Funds:	\$1,092,031.48

	<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 May				
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	100.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	(11)	(40.15)	0
F3 - REFILES - Classified Box	\$ 7.10/ Box	82	582.20	85
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	5
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	(5)
Projections/Reversals				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	32.83
	Total SERVICE		\$542.05	\$736.33

Total Storage and Services for Charge Code A0	\$542.05	\$736.33
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Charge Code A1 - Allied Signal				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	45,912
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,313.00)	(1,313.00)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,313.00	1,313.00	1,313.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(246.27)
	Total STORAGE		\$1,090.41	\$9,790.01

Actual Service Costs for May				
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	1
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	11
Projections/Reversals				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(146.36)	(146.36)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	146.36	146.36	146.36
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(132.74)
	Total SERVICE		\$21.70	\$67.97

Total Storage and Services for Charge Code A1	\$1,112.11	\$9,857.98
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Charge Code A4 - Kansas City Area Office



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Energy Department of Energy	Invoice Number: NR060028JUN
	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)				
Projections/Reversals				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.48)
Total SERVICE		\$0.00		\$(1.48)
Total Storage and Services for Charge Code A4		\$0.00		\$(1.48)

Charge Code A6 - Los Alamos Area Office				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	11,638	2,211.22	87,150
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(373)
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,453.62)	(1,453.62)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,453.62	1,453.62	1,453.62
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	342.20
Total STORAGE		\$2,211.22		\$18,283.45
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	135
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	32	110.40	1,862
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	3	14.25	97
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	16
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	29
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1
H5 - HANDLING - Level I	\$ 3.00/ Pkg	2	6.00	7
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	18
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	32	480.00	189
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	29	72.50	152
L0 - LABOR - Aide - Level 1	\$ 36.00/ Hour	1.0	36.00	1.0
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	29	97.15	184
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	44
Projections/Reversals				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(2,829.31)	(2,829.31)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	2,829.31	2,829.31	2,829.31
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(79.70)
Total SERVICE		\$881.70		\$19,737.36
Total Storage and Services for Charge Code A6		\$3,092.92		\$38,020.81

Charge Code A8 - Pantex				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,044	958.36	41,059
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(3)
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(821.01)	(821.01)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	821.01	821.01	821.01
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	128.16

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Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

Charge Code A8 - Pantex (continued)

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total STORAGE			\$958.36		\$8,749.81
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	138	476.10
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	20	95.00	75	356.25
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	46	172.50	46	172.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	85	310.25
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	11	41.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	4	60.00	18	270.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	2	5.00
HE - HANDLING - Scanning	\$ 0.50/ Page	0	0.00	16	8.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	15	59.25
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	53	177.55	98	328.30
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	12	46.80
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(1,182.85)	(1,182.85)	0.00	0.00
E6 - SERVICES - Projected June 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			\$517.85		\$2,862.51

Total Storage and Services for Charge Code A8 **\$1,476.21** **\$11,612.32**

Charge Code A9 - Pinellas

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	12,912	2,453.28
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(413.49)	(413.49)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	413.49	413.49	413.49	413.49
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(6.81)	(6.81)
Total STORAGE			\$306.66		\$2,859.96
Actual Service Costs for May					
F1 - REFILES - Standard Box	\$ 3.65/ Box	14	51.10	21	76.65
F2 - REFILES - Standard File	\$ 3.75/ File	5	18.75	20	75.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	23	241.50	42	441.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	4	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	31	103.85
R2 - REFERENCE - Standard File	\$ 3.90/ File	14	54.60	47	183.30
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	54.28	54.28
Total SERVICE			\$365.95		\$994.08

Total Storage and Services for Charge Code A9 **\$672.61** **\$3,854.04**

Charge Code AL - Albuquerque Operations Office



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Energy Department of Energy	Invoice Number: NR060028JUN
	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 AL - Albuquerque Operations Office (continued)

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	655	124.45	5,081	965.39
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(103.81)	(103.81)	0.00	0.00
T6 - STORAGE - Projected June 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			\$124.45		\$1,067.14
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	11	462.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	50	172.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	2	7.30
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	4	42.00	21	220.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	1.0	44.00	1.0	44.00
L3 - LABOR - Supervisor	\$ 76.00/ Hour	2.0	152.00	2.0	152.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	8	4.00	23	11.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	8	31.20	29	113.10

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(462.90)	(462.90)	0.00	0.00
E6 - SERVICES - Projected June 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			\$276.20		\$1,207.39
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Total Storage and Services for Charge Code AL			\$400.65		\$2,274.53
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Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	647	122.93	5,916	1,124.04
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(150.05)	(150.05)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	150.05	150.05	150.05	150.05

Total STORAGE			\$122.93		\$1,274.09
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Actual Service Costs for May

F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
HR - HANDLING - Rush	\$ 4.00/ File	5	20.00	15	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	1	3.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	14	54.60

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(7.25)	(7.25)	0.00	0.00
E6 - SERVICES - Projected June 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			\$38.95		\$145.63
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Energy Department of Energy	Invoice Number: NR060028JUN
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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 C2		\$161.88		\$1,419.72

Charge Code C3 - Argonne Area Office-West

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	1,884	357.96
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(86.28)	(86.28)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	86.28	86.28	86.28	86.28

Total STORAGE			\$0.95		\$444.24
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Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(0.57)	(0.57)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	0.57	0.57	0.57	0.57
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.59)	(0.59)

Total Storage and Services for Charge Code C3		\$0.95		\$444.22
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Charge Code C4 - Argonne National Lab-East

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	256	48.64	1,308	248.52
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(13.52)	(13.52)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	13.52	13.52	13.52	13.52

Total STORAGE			\$48.64		\$262.04
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Actual Service Costs for May

HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

Total SERVICE			\$0.00		\$7.90
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Total Storage and Services for Charge Code C4		\$48.64		\$269.94
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Charge Code C5 - Argonne National Lab-West

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	1,844	350.36
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Total STORAGE			\$87.59		\$350.36
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Total Storage and Services for Charge Code C5		\$87.59		\$350.36
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Charge Code C6 - Brookhaven National Laboratory

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,214	420.66	13,065	2,482.35
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(231.31)	(231.31)	0.00	0.00
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Energy Department of Energy	Invoice Number: NR060028JUN
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C6 - Brookhaven National Laboratory (continued)					
T6 - STORAGE - Projected June 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			\$420.66		\$2,705.44
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	555	1,914.75
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		\$3,120.45
Total Storage and Services for Charge Code C6			\$420.66		\$5,825.89

Charge Code CB - Brookhaven Site Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	2,328	442.32
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(104.45)	(104.45)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	104.45	104.45	104.45	104.45
Total STORAGE			\$1.71		\$546.77
Total Storage and Services for Charge Code CB			\$1.71		\$546.77

Charge Code CF - Financial Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,259	429.21	17,494	3,323.86
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(1,847)	(350.93)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	50	25.00	400	200.00
Total STORAGE			\$454.21		\$3,172.93
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	161	555.45
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	133	631.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	15	7.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	38	127.30
Total SERVICE			\$0.00		\$1,623.65
Total Storage and Services for Charge Code CF			\$454.21		\$4,796.58

Charge Code CH - Chicago Operations Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	147	27.93	984	186.96

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Energy Department of Energy	Invoice Number: NR060028JUN
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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 CH - Chicago Operations Office (continued)

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(12.35)	(12.35)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	12.35	12.35	12.35	12.35
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.93	3.93
Total STORAGE			\$27.93		\$203.24

Actual Service Costs for May

F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
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Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(43.94)	(43.94)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	43.94	43.94	43.94	43.94
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(29.35)	(29.35)
Total SERVICE			\$0.00		\$25.84

Total Storage and Services for Charge Code CH	\$27.93	\$229.08
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Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	296	56.24
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(6.96)	(6.96)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	6.96	6.96	6.96	6.96
Total STORAGE			\$7.03		\$63.20

Actual Service Costs for May

HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05
Total SERVICE			\$0.00		\$25.05

Total Storage and Services for Charge Code CI	\$7.03	\$88.25
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Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	371	70.49	1,484	281.96
Total STORAGE			\$70.49		\$281.96

Actual Service Costs for May

H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	1	3.35
Total SERVICE			\$0.00		\$13.85

Total Storage and Services for Charge Code CX	\$70.49	\$295.81
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Charge Code CZ - Princeton Area Office



National Archives and Records Administration
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Energy Department of Energy	Invoice Number: NR060028JUN
	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 CZ - Princeton Area Office (continued)

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	86	16.34	2,212	420.28
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(82.31)	(82.31)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	82.31	82.31	82.31	82.31
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.23	2.23

Total STORAGE			\$16.34		\$504.82
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Actual Service Costs for May

DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	8	30.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	8	120.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	8	26.80

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(20.30)	(20.30)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	20.30	20.30	20.30	20.30
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.97)	(21.97)

Total SERVICE			\$0.00		\$175.13
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Total Storage and Services for Charge Code CZ			\$16.34		\$679.95
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Charge Code DP - Defense Programs

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	11,464	2,178.16
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(7,063)	(1,341.97)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	155	77.50	1,240	620.00

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(158.43)	(158.43)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	158.43	158.43	158.43	158.43

Total STORAGE			\$349.77		\$1,614.62
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Actual Service Costs for May

R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	55	396.00
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Total SERVICE			\$0.00		\$396.00
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Total Storage and Services for Charge Code DP			\$349.77		\$2,010.62
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Charge Code ED - Economic Impact & Diversity

Actual Storage Costs for May

S3 - STORAGE - Classified	\$ 0.50/ cf/month	119	59.50	952	476.00
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(59.68)	(59.68)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	59.68	59.68	59.68	59.68

Total STORAGE			\$59.50		\$535.68
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Actual Service Costs for May

HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code ED - Economic Impact & Diversity (continued)					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	8	57.60
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(2.22)	(2.22)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	2.22	2.22	2.22	2.22
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.32)	(2.32)
Total SERVICE			\$0.00		\$62.00
Total Storage and Services for Charge Code ED			\$59.50		\$597.68

Charge Code EE - Energy Efficiency

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	704	133.76
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total STORAGE			\$16.72		\$150.31
Total Storage and Services for Charge Code EE			\$16.72		\$150.31

Charge Code EH - Environment, Safety & Health

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	750	142.50	6,000	1,140.00
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	168	84.00
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(152.01)	(152.01)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	152.01	152.01	152.01	152.01
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.15	0.15
Total STORAGE			\$153.00		\$1,376.16
Actual Service Costs for May					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	1	7.20	1	7.20
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(9.74)	(9.74)	0.00	0.00
E6 - SERVICES - Projected June 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			\$7.20		\$22.04
Total Storage and Services for Charge Code EH			\$160.20		\$1,398.20

Charge Code EI - Energy Information Agency

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	80	15.20

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EI - Energy Information Agency (continued)					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5	2.50	40	20.00
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	16	8.00
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(5.39)	(5.39)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	5.39	5.39	5.39	5.39
Total STORAGE			\$5.40		\$48.59
Actual Service Costs for May					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	19	9.50	19	9.50
Total SERVICE			\$9.50		\$9.50
Total Storage and Services for Charge Code EI			\$14.90		\$58.09

Charge Code EM - Environmental Management

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	395	75.05	3,160	600.40
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(105)	(19.95)
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(79.00)	(79.00)	0.00	0.00
T6 - STORAGE - Projected June 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			\$75.05		\$660.81
Actual Service Costs for May					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13	6.50
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(11.98)	(11.98)	0.00	0.00
E6 - SERVICES - Projected June 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		\$5.97
Total Storage and Services for Charge Code EM			\$75.05		\$666.78

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,873	2,445.87	102,868	19,544.92
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(14)	(2.66)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(888)	(168.72)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6,467	3,233.50	51,729	25,864.50
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(5,617.66)	(5,617.66)	0.00	0.00
T6 - STORAGE - Projected June 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			\$5,679.37		\$50,892.42
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	17	714.00

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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EP - Epidemiological Records Freeze (continued)					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	284	979.80
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	1	4.75
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	6	22.50	6	22.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	21	76.65
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	21	70.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(141.54)	(141.54)	0.00	0.00
E6 - SERVICES - Projected June 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			\$22.50		\$3,742.09

Total Storage and Services for Charge Code EP	\$5,701.87	\$54,634.51
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Charge Code F2 - FETC-Morgantown

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	472	89.68	3,776	717.44
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(88.77)	(88.77)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	88.77	88.77	88.77	88.77
Total STORAGE			\$89.68		\$806.21

Total Storage and Services for Charge Code F2	\$89.68	\$806.21
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Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	880	167.20
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(24.03)	(24.03)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	24.03	24.03	24.03	24.03
Total STORAGE			\$20.90		\$191.23

Total Storage and Services for Charge Code F3	\$20.90	\$191.23
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Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	990	188.10	7,920	1,504.80
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(203.85)	(203.85)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	203.85	203.85	203.85	203.85
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.44)	(8.44)
Total STORAGE			\$188.10		\$1,700.21

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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F4 - Naval Petroleum Reserve Office (continued)				
Projections/Reversals				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(73.70)	(73.70)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	73.70	73.70	73.70
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(73.34)
Total Storage and Services for Charge Code F4		\$188.10		\$1,700.57

Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,205	798.95	33,323
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(8)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	23	11.50	184
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(898.64)	(898.64)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	898.64	898.64	898.64
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(115.38)
Total STORAGE			\$810.45	\$7,205.11
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	25
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	26	89.70	124
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	4	19.00	58
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	7
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	11
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	8
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	34
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	3
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	9
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	13
Projections/Reversals				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(810.38)	(810.38)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	810.38	810.38	810.38
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(772.41)
Total SERVICE			\$195.20	\$2,158.27
Total Storage and Services for Charge Code F5			\$1,005.65	\$9,363.38

Charge Code F6 - Bartlesville (NPR)

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	703
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(33.66)	(33.66)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	33.66	33.66	33.66
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(17.15)
Total STORAGE			\$15.39	\$150.08

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Energy Department of Energy	Invoice Number: NR060028JUN
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F6 - Bartlesville (NPR) (continued)					
Actual Service Costs for May					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	11	52.25
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(48.88)	(48.88)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	48.88	48.88	48.88	48.88
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(51.14)	(51.14)
Total SERVICE			\$0.00		\$49.99
Total Storage and Services for Charge Code F6			\$15.39		\$200.07

Charge Code FE - Fossil Energy					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	872	165.68
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(20.12)	(20.12)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	20.12	20.12	20.12	20.12
Total STORAGE			\$20.71		\$185.80
Actual Service Costs for May					
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					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	4.53	4.53	4.53	4.53
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(4.73)	(4.73)
Total SERVICE			\$0.00		\$90.70
Total Storage and Services for Charge Code FE			\$20.71		\$276.50

Charge Code G1 - National Renewable Energy Lab					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,525	289.75	12,014	2,282.66
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(65)	(12.35)
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(234.52)	(234.52)	0.00	0.00
T6 - STORAGE - Projected June 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			\$289.75		\$2,520.69
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	58	2,436.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	199	686.55
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	5	23.75	63	299.25
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	35	127.75
F2 - REFILES - Standard File	\$ 3.75/ File	5	18.75	18	67.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00

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Energy Department of Energy	Invoice Number: NR060028JUN
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G1 - National Renewable Energy Lab (continued)					
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	1.0	44.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	50	167.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	35	136.50
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(367.05)	(367.05)	0.00	0.00
E6 - SERVICES - Projected June 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			\$90.40		\$3,952.25
Total Storage and Services for Charge Code G1			\$380.15		\$6,472.94

Charge Code G2 - Rocky Flats Field Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,565	677.35	28,474	5,410.06
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(24)	(4.56)
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(520.18)	(520.18)	0.00	0.00
T6 - STORAGE - Projected June 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		\$5,978.81
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	97	4,074.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	450	1,552.50
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	54	202.50
DX - DISPOSITION - X-rays	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	131	478.15
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	25	262.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	51	765.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	19	47.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	1.0	44.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	27	90.45	300	1,005.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	3	11.70
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(720.95)	(720.95)	0.00	0.00
E6 - SERVICES - Projected June 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			\$163.25		\$10,552.08
Total Storage and Services for Charge Code G2			\$840.60		\$16,530.89

Charge Code G3 - Rocky Flats Plant					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,041	6,847.79	288,071	54,733.49
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(6,868)	(1,304.92)
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: NR060028JUN
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G3 - Rocky Flats Plant (continued)					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(5,425.22)	(5,425.22)	0.00	0.00
T6 - STORAGE - Projected June 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			\$6,847.79		\$59,329.75

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	531	22,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	47	162.15	3,590	12,385.50
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	72	342.00	1,128	5,358.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	111	416.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	17	62.05	1,100	4,015.00
F2 - REFILES - Standard File	\$ 3.75/ File	134	502.50	1,134	4,252.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	3	9.00	20	60.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	4	22.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	82	861.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	7	105.00	163	2,445.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	7	17.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	4.0	176.00	4.0	176.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	146	489.10	1,361	4,559.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	271	1,056.90	1,617	6,306.30

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(6,996.98)	(6,996.98)	0.00	0.00
E6 - SERVICES - Projected June 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			\$3,280.20		\$71,752.08

Total Storage and Services for Charge Code G3	\$10,127.99	\$131,081.83
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Charge Code GC - General Counsel

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,972	564.68	23,795	4,521.05
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(28)	(5.32)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	181	90.50	1,429	714.50

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(652.04)	(652.04)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	652.04	652.04	652.04	652.04
Total STORAGE			\$655.18		\$5,882.27

Actual Service Costs for May

HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	37	92.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	60	30.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	60	432.00

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(5.38)	(5.38)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	5.38	5.38	5.38	5.38
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.62)	(5.62)
Total SERVICE			\$0.00		\$554.26



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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 GC		\$655.18		\$6,436.53

Charge Code GO - Golden Field Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	342	64.98	2,512	477.28
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(50.25)	(50.25)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	50.25	50.25	50.25	50.25
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.37	2.37

Total STORAGE			\$64.98		\$529.90
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	59	203.55
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	8	38.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	2	7.30
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	2	30.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	1.0	44.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	2	6.70
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(42.51)	(42.51)	0.00	0.00
E6 - SERVICES - Projected June 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			\$84.35		\$560.58
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Total Storage and Services for Charge Code GO		\$149.33		\$1,090.48
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Charge Code HA - Hanford Down-Winder's Freeze

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	215,890	41,019.10
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(4,937.17)	(4,937.17)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	4,937.17	4,937.17	4,937.17	4,937.17
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.74	2.74

Total STORAGE			\$5,126.77		\$45,959.01
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Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(63.36)	(63.36)	0.00	0.00
E6 - SERVICES - Projected June 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)
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Total Storage and Services for Charge Code HA		\$5,126.77		\$45,951.84
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Charge Code HG - Hearings and Appeals



National Archives and Records Administration
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Level 3 - Charge Code Summary

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code HG - Hearings and Appeals (continued)					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	376	71.44
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(105)	(19.95)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	72	36.00	576	288.00
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(42.13)	(42.13)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	42.13	42.13	42.13	42.13
Total STORAGE			\$44.93		\$381.62
Total Storage and Services for Charge Code HG			\$44.93		\$381.62

Charge Code HR - Human Resources					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	80	15.20
Total STORAGE			\$3.04		\$15.20
Total Storage and Services for Charge Code HR			\$3.04		\$15.20

Charge Code I1 - Grand Junction Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,085	206.15	8,199	1,557.81
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(169.37)	(169.37)	0.00	0.00
T6 - STORAGE - Projected June 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			\$206.15		\$1,744.87
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	13	546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	123	424.35
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	21	76.65
F2 - REFILES - Standard File	\$ 3.75/ File	4	15.00	11	41.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	5	15.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	9	94.50	18	189.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	18	270.00	31	465.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	21	52.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	1.0	44.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	27	90.45	44	147.40
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	9	35.10
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(84.29)	(84.29)	0.00	0.00
E6 - SERVICES - Projected June 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			\$542.05		\$2,151.05



National Archives and Records Administration
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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		\$748.20		\$3,895.92

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	5,589	1,061.91
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(130.45)	(130.45)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	130.45	130.45	130.45	130.45
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.24)	(0.24)

Total STORAGE			\$131.67		\$1,192.12
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Actual Service Costs for May

DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	15	71.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	18	270.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(14.05)	(14.05)	0.00	0.00
E6 - SERVICES - Projected June 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			\$10.50		\$368.97
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Total Storage and Services for Charge Code I3		\$142.17		\$1,561.09
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Charge Code I4 - UMTRA/Rust

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,319	440.61	22,345	4,245.55
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(103)	(19.57)

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(495.57)	(495.57)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	495.57	495.57	495.57	495.57
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	33.17	33.17

Total STORAGE			\$440.61		\$4,754.72
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	21	72.45
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	103	489.25	392	1,862.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	235	881.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	3	10.95
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	13	136.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	32	480.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	72	180.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	218	730.30
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	7	27.30

Projections/Reversals



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Energy Department of Energy	Invoice Number: NR060028JUN
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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)					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(315.35)	(315.35)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	315.35	315.35	315.35	315.35
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(279.75)	(279.75)
Total SERVICE			\$512.55		\$4,509.60
Total Storage and Services for Charge Code I4			\$953.16		\$9,264.32

Charge Code IA - International Affairs

Actual Storage Costs for May					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	168	84.00
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(10.53)	(10.53)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	10.53	10.53	10.53	10.53
Total STORAGE			\$10.50		\$94.53
Actual Service Costs for May					
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	19	136.80	19	136.80
Total SERVICE			\$136.80		\$136.80
Total Storage and Services for Charge Code IA			\$147.30		\$231.33

Charge Code ID - Idaho Operations Office

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	344	65.36
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(8.18)	(8.18)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	8.18	8.18	8.18	8.18
Total STORAGE			\$8.17		\$73.54
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		\$60.12

Charge Code IG - Inspector General

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	312	59.28	2,402	456.38
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(693)	(131.67)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	24	12.00
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(37.49)	(37.49)	0.00	0.00
T6 - STORAGE - Projected June 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)

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Energy Department of Energy	Invoice Number: NR060028JUN
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IG - Inspector General (continued)				
Total STORAGE		\$60.78		\$373.58
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	25	86.25
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	11	11	5.50
Projections/Reversals				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(5.96)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	5.96	5.96	5.96
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	(6.23)	(6.23)
Total SERVICE		\$5.50		\$469.48
Total Storage and Services for Charge Code IG		\$66.28		\$843.06

Charge Code IM - Information Mgmt-Office of CIO				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	50	385	73.15
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	(49)	(9.31)
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(7.85)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	7.85	7.85	7.85
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	(0.34)	(0.34)
Total STORAGE		\$9.50		\$71.35
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	3	10.35
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	11	11	5.50
Projections/Reversals				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(5.12)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	5.12	5.12	5.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	(5.34)	(5.34)
Total SERVICE		\$5.50		\$57.63
Total Storage and Services for Charge Code IM		\$15.00		\$128.98

Charge Code IN - Intelligence				
Actual Storage Costs for May				
S3 - STORAGE - Classified	\$ 0.50/ cf/month	12	96	48.00
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(6.02)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	6.02	6.02	6.02
Total STORAGE		\$6.00		\$54.02
Total Storage and Services for Charge Code IN		\$6.00		\$54.02



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code LM - Legacy Management					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	189	35.91	1,317	250.23
Total STORAGE			\$35.91		\$250.23
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	178	614.10
Total SERVICE			\$0.00		\$824.10
Total Storage and Services for Charge Code LM			\$35.91		\$1,074.33

Charge Code MA - Management & Administration					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,513	1,047.47	16,444	3,124.36
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(2,146)	(407.74)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	120	60.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	0	0.00	(4)	(2.00)
Total STORAGE			\$1,070.47		\$2,774.62
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	13	546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	26	89.70	129	445.05
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	9	46.80	9	46.80
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	149.80	149.80
F1 - REFILES - Standard Box	\$ 3.65/ Box	3	10.95	4	14.60
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	15	225.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	15	180.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.4	17.60
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	51	25.50	123	61.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	25	83.75	36	120.60
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	26	187.20	44	316.80
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.19)	(18.19)
Total SERVICE			\$741.90		\$2,109.56
Total Storage and Services for Charge Code MA			\$1,812.37		\$4,884.18

Charge Code ME - Management, Budget & Evaluatio					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	374	71.06	30,395	5,775.05
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(5,522)	(1,049.18)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,132	566.00	9,239	4,619.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	0	0.00	(8)	(4.00)
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,813.83)	(1,813.83)	0.00	0.00
T6 - STORAGE - Projected June 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

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

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

Total STORAGE			\$637.06		\$11,172.61
Actual Service Costs for May					
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	8	29.20
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	27	191.70
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	10	40.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	19	9.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	31	103.85
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	40	288.00
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	5	36.00
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(593.99)	(593.99)	0.00	0.00
E6 - SERVICES - Projected June 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			\$0.00		\$2,697.39

Total Storage and Services for Charge Code ME	\$637.06	\$13,870.00
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Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,230	233.70	9,980	1,896.20
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(80)	(15.20)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	145	72.50	1,020	510.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	0	0.00	(540)	(270.00)
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(197.89)	(197.89)	0.00	0.00
T6 - STORAGE - Projected June 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			\$306.20		\$2,383.72
Actual Service Costs for May					
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(161.33)	(161.33)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	161.33	161.33	161.33	161.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(173.16)	(173.16)
Total SERVICE			\$0.00		\$18.17

Total Storage and Services for Charge Code N0	\$306.20	\$2,401.89
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Charge Code N4 - Wachenhut

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	840	159.60
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: NR060028JUN
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N4 - Wachenhut (continued)					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(20.72)	(20.72)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	20.72	20.72	20.72	20.72
Total STORAGE			\$19.95		\$180.32

Total Storage and Services for Charge Code N4	\$19.95	\$180.32
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Charge Code N5 - Bechtel Nevada

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	18,962	3,602.78
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(471.89)	(471.89)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	471.89	471.89	471.89	471.89
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.00	0.00
Total STORAGE			\$450.30		\$4,074.67

Actual Service Costs for May

DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	2	21.00
HR - HANDLING - Rush	\$ 4.00/ File	3	12.00	7	28.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	3	1.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	12	46.80	280	1,092.00

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(97.09)	(97.09)	0.00	0.00
E6 - SERVICES - Projected June 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			\$69.80		\$1,183.85

Total Storage and Services for Charge Code N5	\$520.10	\$5,258.52
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Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,734	1,089.46	43,952	8,350.88
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(17)	(3.23)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	4,921	2,460.50	39,139	19,569.50

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(3,580.32)	(3,580.32)	0.00	0.00
T6 - STORAGE - Projected June 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			\$3,549.96		\$31,524.85

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	135	465.75
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	43	223.60
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	3.60	3.60
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	93	441.75

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N6 - Bettis Atomic Power Laboratory (continued)					
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	(50)	(187.50)
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	(25)	(177.50)
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	3	16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	8	84.00	37	388.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	4	60.00	8	120.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	3	36.00	26	312.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	6	24.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	(224)	(1,635.20)
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	17	8.50	65	32.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	7	23.45
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	46	179.40
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	4	28.80
R4 - REFERENCE - Classified File	\$ 7.20/ File	15	108.00	90	648.00
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(489.50)	(489.50)	0.00	0.00
E6 - SERVICES - Projected June 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			\$325.50		\$1,816.85

Total Storage and Services for Charge Code N6	\$3,875.46	\$33,341.70
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Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,795	721.05	30,416	5,779.04
S3 - STORAGE - Classified	\$ 0.50/ cf/month	614	307.00	4,912	2,456.00

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(966.94)	(966.94)	0.00	0.00
T6 - STORAGE - Projected June 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		\$9,240.21

Actual Service Costs for May

C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	2.10	2.10
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	5	18.25
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	72	270.00
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	43	305.30
F4 - REFILES - Classified File	\$ 7.30/ File	0	0.00	74	540.20
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	1	12.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	224	1,635.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	38	19.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	29	97.15
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	2	14.40

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(194.92)	(194.92)	0.00	0.00
E6 - SERVICES - Projected June 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			\$0.00		\$3,129.90



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	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 N8		\$1,028.05		\$12,370.11

Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	118	22.42	801	152.19
S3 - STORAGE - Classified	\$ 0.50/ cf/month	10,715	5,357.50	85,836	42,918.00

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(5,457.93)	(5,457.93)	0.00	0.00
T6 - STORAGE - Projected June 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			\$5,379.92		\$48,534.80
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Actual Service Costs for May

C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	5.50	5.50
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	44.40	44.40
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	14	52.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	2	30.00	16	240.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	2	24.00	16	192.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	3	21.60	17	122.40

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(74.21)	(74.21)	0.00	0.00
E6 - SERVICES - Projected June 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			\$75.60		\$682.93
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Total Storage and Services for Charge Code N9		\$5,455.52		\$49,217.73
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Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	72	13.68
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	24	12.00

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(4.59)	(4.59)	0.00	0.00
T6 - STORAGE - Projected June 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		\$31.17
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Actual Service Costs for May

HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	2	14.40	87	626.40

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(13.03)	(13.03)	0.00	0.00
E6 - SERVICES - Projected June 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			\$18.40		\$786.56
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	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 NA		\$21.61		\$817.73

Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	984	186.96
S3 - STORAGE - Classified	\$ 0.50/ cf/month	204	102.00	1,632	816.00
S3 - 8: Storage Adjustment	\$ 0.50/ cf/month	0	0.00	(28)	(14.00)

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(123.75)	(123.75)	0.00	0.00
T6 - STORAGE - Projected June 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 \$125.37 \$1,114.59

Actual Service Costs for May

F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	23	83.95
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	35	17.50	94	47.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	23	77.05
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	37	266.40

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(10.37)	(10.37)	0.00	0.00
E6 - SERVICES - Projected June 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 \$17.50 \$473.95

Total Storage and Services for Charge Code NE	\$142.87	\$1,588.54
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Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	2,248	427.12
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(55.63)	(55.63)	0.00	0.00
T6 - STORAGE - Projected June 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 \$481.87

Actual Service Costs for May

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

Total Storage and Services for Charge Code NG	\$53.39	\$510.37
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Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	16	3.04
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6	3.00	48	24.00

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: NR060028JUN
	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)					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(3.42)	(3.42)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	3.42	3.42	3.42	3.42
Total STORAGE			\$3.38		\$30.46
Total Storage and Services for Charge Code NN			\$3.38		\$30.46

Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	24	4.56
S3 - STORAGE - Classified	\$ 0.50/ cf/month	185	92.50	1,414	707.00

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(82.88)	(82.88)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	82.88	82.88	82.88	82.88

Total STORAGE			\$93.07		\$794.44
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	22	114.40

Total SERVICE			\$0.00		\$156.40
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Total Storage and Services for Charge Code NR			\$93.07		\$950.84
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Charge Code NV - Nevada Operations Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,415	268.85	11,254	2,138.26
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(272.80)	(272.80)	0.00	0.00
T6 - STORAGE - Projected June 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			\$268.85		\$2,414.15
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	20	69.00

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(24.33)	(24.33)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	24.33	24.33	24.33	24.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	65.46	65.46

Total SERVICE			\$0.00		\$284.79
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Total Storage and Services for Charge Code NV			\$268.85		\$2,698.94
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Charge Code O1 - Lawrence Berkley National Lab

Actual Storage Costs for May



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	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 O1 - Lawrence Berkley National Lab (continued)

S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,083	4,005.77	191,952	36,470.88
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(6,845)	(1,300.55)

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(4,906.93)	(4,906.93)	0.00	0.00
T6 - STORAGE - Projected June 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			\$4,005.77		\$40,069.26
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	128	5,376.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	689	2,377.05
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	4,300.00	4,300.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	159	755.25	4,280	20,330.00
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	260	1,235.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	624	2,277.60
F2 - REFILES - Standard File	\$ 3.75/ File	41	153.75	248	930.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	3	9.00	9	27.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	9	49.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	45	472.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	2	30.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	51	25.50	730	365.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	9	30.15	594	1,989.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	52	202.80	358	1,396.20

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(1,992.76)	(1,992.76)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	1,992.76	1,992.76	1,992.76	1,992.76
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(993.09)	(993.09)

Total SERVICE			\$1,222.95		\$42,204.17
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Total Storage and Services for Charge Code O1			\$5,228.72		\$82,273.43
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Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	2,224	422.56
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(49.04)	(49.04)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	49.04	49.04	49.04	49.04

Total STORAGE			\$52.82		\$471.60
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Actual Service Costs for May

P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(468.42)	(468.42)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	468.42	468.42	468.42	468.42
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(675.37)	(675.37)

Total SERVICE			\$0.00		\$(198.15)
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	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 O2		\$52.82		\$273.45

Charge Code O3 - LEHR

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	4,062	771.78
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(103.72)	(103.72)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	103.72	103.72	103.72	103.72

Total STORAGE			\$95.95		\$875.50
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Total Storage and Services for Charge Code O3		\$95.95		\$875.50
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Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,217	231.23	8,971	1,704.49
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(174.04)	(174.04)	0.00	0.00
T6 - STORAGE - Projected June 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			\$231.23		\$1,876.24
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	57	2,394.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	286	986.70
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	17	63.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	7	21.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	15	157.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	14	7.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	36	140.40

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(146.79)	(146.79)	0.00	0.00
E6 - SERVICES - Projected June 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			\$33.30		\$3,842.67
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Total Storage and Services for Charge Code O4		\$264.53		\$5,718.91
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Charge Code O7 - Fernald Project Office/Plant

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	16,642	3,161.98	106,375	20,211.25
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(840.79)	(840.79)	0.00	0.00
T6 - STORAGE - Projected June 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

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

Charge Code O7 - Fernald Project Office/Plant (continued)

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total STORAGE			\$3,161.98		\$21,996.68
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	24	1,008.00	127	5,334.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	771	2,659.95	7,663	26,437.35
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
F2 - REFILES - Standard File	\$ 3.75/ File	36	135.00	288	1,080.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	3	31.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	36	90.00	109	272.50
HP - HANDLING - Telephone	\$ 3.50/ File	1	3.50	5	17.50
HR - HANDLING - Rush	\$ 4.00/ File	38	152.00	111	444.00
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	46	181.70
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	223	747.05	233	780.55
R2 - REFERENCE - Standard File	\$ 3.90/ File	39	152.10	110	429.00
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(3,040.54)	(3,040.54)	0.00	0.00
E6 - SERVICES - Projected June 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			\$4,972.55		\$36,899.57

Total Storage and Services for Charge Code O7 **\$8,134.53** **\$58,896.25**

Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,655	1,834.45	74,222	14,102.18
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,752.09)	(1,752.09)	0.00	0.00
T6 - STORAGE - Projected June 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			\$1,834.45		\$16,022.37
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	66	2,772.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	384	1,324.80	1,101	3,798.45
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	142	532.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	14	51.10	340	1,241.00
HP - HANDLING - Telephone	\$ 3.50/ File	11	38.50	11	38.50
HR - HANDLING - Rush	\$ 4.00/ File	90	360.00	481	1,924.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.3	13.20	2.0	88.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	602	301.00	904	452.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	90	301.50	624	2,090.40
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(2,495.61)	(2,495.61)	0.00	0.00
E6 - SERVICES - Projected June 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			\$2,474.10		\$15,365.39

Total Storage and Services for Charge Code O8 **\$4,308.55** **\$31,387.76**



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OH - Ohio Field Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,180	224.20	9,555	1,815.45
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(51.37)	(51.37)	0.00	0.00
T6 - STORAGE - Projected June 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			\$224.20		\$1,995.93
Actual Service Costs for May					
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					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(586.76)	(586.76)	0.00	0.00
E6 - SERVICES - Projected June 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			\$224.20		\$5,966.81

Charge Code OK - Oakland Operations Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,636	500.84	21,528	4,090.32
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(44)	(8.36)
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(481.11)	(481.11)	0.00	0.00
T6 - STORAGE - Projected June 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			\$500.84		\$4,568.27
Actual Service Costs for May					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	44	209.00	89	422.75
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(120.24)	(120.24)	0.00	0.00
E6 - SERVICES - Projected June 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			\$209.00		\$409.14
Total Storage and Services for Charge Code OK			\$709.84		\$4,977.41

Charge Code OR - Oak Ridge Operations Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,991	948.29	41,930	7,966.70
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(1,012)	(192.28)
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(2,113.10)	(2,113.10)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	2,113.10	2,113.10	2,113.10	2,113.10

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

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

TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(596.49)	(596.49)
Total STORAGE			\$948.29		\$9,291.03

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(47)	(162.15)	655	2,259.75
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	92	437.00	544	2,584.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	164	615.00	373	1,398.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2	7.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	65	217.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(2,189.60)	(2,189.60)	0.00	0.00
E6 - SERVICES - Projected June 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			\$889.85		\$11,606.48

Total Storage and Services for Charge Code OR	\$1,838.14	\$20,897.51
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Charge Code P1 - Western Area Power Administrat

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,469	279.11	11,752	2,232.88
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(253.36)	(253.36)	0.00	0.00
T6 - STORAGE - Projected June 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		\$2,477.11

Actual Service Costs for May

DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	40	150.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	8	29.20
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	4	10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	5	16.75	121	405.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(86.47)	(86.47)	0.00	0.00
E6 - SERVICES - Projected June 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			\$26.75		\$657.87

Total Storage and Services for Charge Code P1	\$305.86	\$3,134.98
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Charge Code P2 - Bonneville Power Admin

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,770	716.30	32,416	6,159.04
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	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 P2 - Bonneville Power Admin (continued)

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(837.52)	(837.52)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	837.52	837.52	837.52	837.52
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(17.67)	(17.67)

Total STORAGE \$716.30 \$6,978.89

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	2	6.90	2	6.90
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	823	3,909.25
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	26	123.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	3	11.25	15	56.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	11	115.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	3	45.00	16	240.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	29	97.15

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(98.48)	(98.48)	0.00	0.00
E6 - SERVICES - Projected June 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 \$129.05 \$4,582.84

Total Storage and Services for Charge Code P2 \$845.35 \$11,561.73

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,266	240.54	9,551	1,814.69
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(145.68)	(145.68)	0.00	0.00
T6 - STORAGE - Projected June 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 \$240.54 \$1,968.09

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	86	3,612.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	308	1,062.60
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	44	209.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	1	3.75

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(26.90)	(26.90)	0.00	0.00
E6 - SERVICES - Projected June 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 \$0.00 \$5,343.45

Total Storage and Services for Charge Code P3 \$240.54 \$7,311.54

Charge Code P4 - Southeastern Power Administrat



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code P4 - Southeastern Power Administrat (continued)					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	416	79.04
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(7)	(1.33)
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(9.66)	(9.66)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	9.66	9.66	9.66	9.66
Total STORAGE			\$9.88		\$87.37
Total Storage and Services for Charge Code P4			\$9.88		\$87.37

Charge Code P5 - Alaska Power Administration					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	696	132.24
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(16.50)	(16.50)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	16.50	16.50	16.50	16.50
Total STORAGE			\$16.53		\$148.74
Total Storage and Services for Charge Code P5			\$16.53		\$148.74

Charge Code PA - Public Affairs					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	536	101.84
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(12.88)	(12.88)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	12.88	12.88	12.88	12.88
Total STORAGE			\$12.73		\$114.72
Total Storage and Services for Charge Code PA			\$12.73		\$114.72

Charge Code PI - Policy & International Affairs					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	264	50.16
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	24	12.00
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(7.75)	(7.75)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	7.75	7.75	7.75	7.75
Total STORAGE			\$7.77		\$69.91
Actual Service Costs for May					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	3	21.60
Projections/Reversals					



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code PI - Policy & International Affairs (continued)					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.30)	(0.30)
Total SERVICE			\$0.00		\$25.30
Total Storage and Services for Charge Code PI			\$7.77		\$95.21

Charge Code R1 - Fast Flux Test Facility					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	216	41.04
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(4.81)	(4.81)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	4.81	4.81	4.81	4.81
Total STORAGE			\$5.13		\$45.85
Total Storage and Services for Charge Code R1			\$5.13		\$45.85

Charge Code R3 - Pacific Northwest National Lab					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	744	141.36
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(17.56)	(17.56)	0.00	0.00
T6 - STORAGE - Projected June 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		\$159.12
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.62)	(14.62)
Total SERVICE			\$0.00		\$(14.62)
Total Storage and Services for Charge Code R3			\$17.67		\$144.50

Charge Code R4 - Richland Site					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	64,139	12,186.41	501,941	95,368.79
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(10,711.75)	(10,711.75)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	10,711.75	10,711.75	10,711.75	10,711.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	489.16	489.16
Total STORAGE			\$12,186.41		\$106,569.70
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	16	672.00	193	8,106.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	210	724.50	3,648	12,585.60
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	31	116.25	135	506.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	3	10.95	293	1,069.45

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R4 - Richland Site (continued)					
F2 - REFILES - Standard File	\$ 3.75/ File	557	2,088.75	1,906	7,147.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	15	45.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	2	11.00	21	115.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	20	210.00	190	1,995.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	20	300.00	322	4,830.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	39	97.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	4	16.00
L2 - LABOR - Technician	\$ 55.00/ Hour	0.0	0.00	3.5	192.50
N1 - INTERFILES - Standard	\$ 3.95/ File	77	304.15	143	564.85
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	91	304.85	621	2,080.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	405	1,579.50	2,620	10,218.00
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	1	7.20
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(5,647.33)	(5,647.33)	0.00	0.00
E6 - SERVICES - Projected June 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			\$6,337.45		\$55,516.30
Total Storage and Services for Charge Code R4			\$18,523.86		\$162,086.00

Charge Code RA - Atlanta Regional Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	153	29.07	1,119	212.61
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(33.73)	(33.73)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	33.73	33.73	33.73	33.73
Total STORAGE			\$29.07		\$246.34
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	12	41.40	26	89.70
Total SERVICE			\$251.40		\$341.70
Total Storage and Services for Charge Code RA			\$280.47		\$588.04

Charge Code RB - Boston Regional Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	24	4.56	192	36.48
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(3.72)	(3.72)	0.00	0.00
T6 - STORAGE - Projected June 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		\$37.19
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	4.53	4.53	4.53	4.53
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.41)	(9.41)

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RB - Boston Regional Office (continued)				
Total SERVICE		\$0.00		\$(4.88)
Total Storage and Services for Charge Code RB		\$4.56		\$32.31

Charge Code RC - Midwest Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard \$ 0.19/ cf/month 89 16.91 712 135.28

Projections/Reversals

T5 - STORAGE - Reverse Projected May C \$ 1.00/ \$ of Exp (14.28) (14.28) 0.00 0.00
 T6 - STORAGE - Projected June 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 \$147.71

Projections/Reversals

E5 - SERVICES - Reverse Projected May \$ 1.00/ \$ of Exp (15.72) (15.72) 0.00 0.00
 E6 - SERVICES - Projected June Costs \$ 1.00/ \$ of Exp 15.72 15.72 15.72 15.72
 EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (21.28) (21.28)

Total SERVICE \$0.00 \$(5.56)

Total Storage and Services for Charge Code RC	\$16.91	\$142.15
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Charge Code RD - Central Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard \$ 0.19/ cf/month 53 10.07 514 97.66

Projections/Reversals

T5 - STORAGE - Reverse Projected May C \$ 1.00/ \$ of Exp (14.37) (14.37) 0.00 0.00
 T6 - STORAGE - Projected June Costs \$ 1.00/ \$ of Exp 14.37 14.37 14.37 14.37
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (0.49) (0.49)

Total STORAGE \$10.07 \$111.54

Actual Service Costs for May

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

Projections/Reversals

E5 - SERVICES - Reverse Projected May \$ 1.00/ \$ of Exp (4.12) (4.12) 0.00 0.00
 E6 - SERVICES - Projected June Costs \$ 1.00/ \$ of Exp 4.12 4.12 4.12 4.12
 EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (4.50) (4.50)

Total SERVICE \$0.00 \$108.87

Total Storage and Services for Charge Code RD	\$10.07	\$220.41
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Charge Code RL - Richland Operations Office

Actual Storage Costs for May

S1 - STORAGE - Standard \$ 0.19/ cf/month 8,501 1,615.19 68,008 12,921.52

Projections/Reversals

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RL - Richland Operations Office (continued)					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,568.47)	(1,568.47)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,568.47	1,568.47	1,568.47	1,568.47
Total STORAGE			\$1,615.19		\$14,489.99

Total Storage and Services for Charge Code RL	\$1,615.19	\$14,489.99
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Charge Code RP - Mid-Atlantic Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	196	37.24	1,432	272.08
S3 - STORAGE - Classified	\$ 0.50/ cf/month	0	0.00	1	0.50

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(31.52)	(31.52)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	31.52	31.52	31.52	31.52

Total STORAGE			\$37.24		\$304.10
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	48	165.60
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	2	7.30

Total SERVICE			\$0.00		\$1,138.90
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Total Storage and Services for Charge Code RP	\$37.24	\$1,443.00
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Charge Code RS - Western Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	403	76.57	2,958	562.02
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(63.88)	(63.88)	0.00	0.00
T6 - STORAGE - Projected June 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			\$76.57		\$625.93
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Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	48	165.60

Total SERVICE			\$0.00		\$543.60
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Total Storage and Services for Charge Code RS	\$76.57	\$1,169.53
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Charge Code RT - Dallas Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,053	1,720.07	72,424	13,760.56
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,702.96)	(1,702.96)	0.00	0.00
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RT - Dallas Regional Office (continued)					
T6 - STORAGE - Projected June 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		\$15,459.53
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		\$15,236.60

Charge Code RW - Radioactive Waste Mgmt (OCRWM)					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	96	18.24
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(0.38)	(0.38)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38
Total STORAGE			\$0.38		\$18.62
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	16	55.20
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	16	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	16	53.60
Total SERVICE			\$0.00		\$210.80
Total Storage and Services for Charge Code RW			\$0.38		\$229.42

Charge Code SC - Science/Energy Research					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,451	275.69	11,516	2,188.04
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(1,253)	(238.07)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	39	19.50	312	156.00
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(234.33)	(234.33)	0.00	0.00
T6 - STORAGE - Projected June 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			\$295.19		\$2,351.44
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	77	265.65
F1 - REFILES - Standard Box	\$ 3.65/ Box	2	7.30	5	18.25
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	4	16.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	5	2.50	9	4.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	9	30.15
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	34	244.80	34	244.80
Projections/Reversals					

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SC - Science/Energy Research (continued)				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp (163.48)	(163.48)	0.00	0.00
E6 - SERVICES - Projected June 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		\$276.00		\$1,889.50
Total Storage and Services for Charge Code SC		\$571.19		\$4,240.94

Charge Code SO - Security & Information Operat

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	102	19.38	816	155.04
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(28)	(5.32)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	368	184.00

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(40.16)	(40.16)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	40.16	40.16	40.16	40.16
Total STORAGE			\$42.38		\$373.88

Actual Service Costs for May

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

Total Storage and Services for Charge Code SO		\$42.38		\$440.03
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Charge Code SR - Savannah River Operations Off

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,832	1,108.08	46,656	8,864.64
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(42)	(7.98)

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,271.25)	(1,271.25)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,271.25	1,271.25	1,271.25	1,271.25
Total STORAGE			\$1,108.08		\$10,127.91

Actual Service Costs for May

F2 - REFILES - Standard File	\$ 3.75/ File	6	22.50	57	213.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	4	42.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	30	450.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R2 - REFERENCE - Standard File	\$ 3.90/ File	16	62.40	105	409.50

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(252.42)	(252.42)	0.00	0.00
E6 - SERVICES - Projected June 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			\$84.90		\$1,211.28



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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 SR		\$1,192.98		\$11,339.19

Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,548	294.12	13,149	2,498.31
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(427)	(81.13)

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(455.25)	(455.25)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	455.25	455.25	455.25	455.25
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.16)	(2.16)

Total STORAGE			\$294.12		\$2,870.27
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Actual Service Costs for May

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

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(23.07)	(23.07)	0.00	0.00
E6 - SERVICES - Projected June 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			\$123.75		\$1,191.82
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Total Storage and Services for Charge Code T1		\$417.87		\$4,062.09
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Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for May

S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	13,622	6,811.00
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(388.42)	(388.42)	0.00	0.00
T6 - STORAGE - Projected June 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		\$7,528.00
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Actual Service Costs for May

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

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(648.12)	(648.12)	0.00	0.00
E6 - SERVICES - Projected June 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
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Total Storage and Services for Charge Code T2		\$901.50		\$9,668.60
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Charge Code T3 - Oak Ridge National Laboratory

Actual Storage Costs for May

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
	Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T3 - Oak Ridge National Laboratory (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	7,387	1,403.53	59,096	11,228.24
S3 - STORAGE - Classified	\$ 0.50/ cf/month	48	24.00	384	192.00
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,630.51)	(1,630.51)	0.00	0.00
T6 - STORAGE - Projected June 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		\$13,061.34
Projections/Reversals					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(58.77)	(58.77)	0.00	0.00
E6 - SERVICES - Projected June 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		\$13,067.43

Charge Code T4 - Paducah Uranium Enrichment					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	480	91.20
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(11.43)	(11.43)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	11.43	11.43	11.43	11.43
Total STORAGE			\$11.40		\$102.63
Total Storage and Services for Charge Code T4			\$11.40		\$102.63

Charge Code T5 - Portsmouth Uranium Enrichment					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,301	627.19	18,567	3,527.73
Projections/Reversals					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(283.75)	(283.75)	0.00	0.00
T6 - STORAGE - Projected June 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			\$627.19		\$3,838.73
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	20	840.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	108	372.60	1,867	6,441.15
F1 - REFILES - Standard Box	\$ 3.65/ Box	2	7.30	12	43.80
F2 - REFILES - Standard File	\$ 3.75/ File	50	187.50	325	1,218.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	20	210.00	79	829.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	2	7.00
HR - HANDLING - Rush	\$ 4.00/ File	10	40.00	55	220.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	5	16.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	31	120.90	277	1,080.30



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Level 3 - Charge Code Summary

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T5 - Portsmouth Uranium Enrichment (continued)				
Projections/Reversals				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(747.45)	(747.45)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	747.45	747.45	747.45
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	145.86
Total SERVICE		\$980.30		\$11,609.51
Total Storage and Services for Charge Code T5		\$1,607.49		\$15,448.24

Charge Code T6 - K-25				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,148	598.12	23,168
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(279.84)	(279.84)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	279.84	279.84	279.84
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	211.60
Total STORAGE		\$598.12		\$4,893.36
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	45
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	56	193.20	1,018
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	90
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1
H7 - HANDLING - Level III	\$ 10.50/ Pkg	4	42.00	8
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	7	105.00	7
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	2
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	65
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.2
L3 - LABOR - Supervisor	\$ 76.00/ Hour	0.0	0.00	1.6
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	5	16.75	146
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	8
Projections/Reversals				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(2,043.88)	(2,043.88)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	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
Total SERVICE		\$419.55		\$9,955.86
Total Storage and Services for Charge Code T6		\$1,017.67		\$14,849.22

Charge Code T7 - Thomas Jefferson Ntl Accel Fac				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	318	60.42	2,023
Projections/Reversals				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(8.37)	(8.37)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	8.37	8.37	8.37
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.38
Total STORAGE		\$60.42		\$410.12

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Level 3 - Charge Code Summary

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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 T7 - Thomas Jefferson Ntl Accel Fac (continued)

Actual Service Costs for May

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

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(82.68)	(82.68)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	82.68	82.68	82.68	82.68
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(86.32)	(86.32)

Total SERVICE \$0.00 \$616.41

Total Storage and Services for Charge Code T7 \$60.42 \$1,026.53

Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,385	1,023.15	43,252	8,217.88
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Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(760.23)	(760.23)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	760.23	760.23	760.23	760.23
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	265.76	265.76

Total STORAGE \$1,023.15 \$9,243.87

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	114	393.30
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	19	90.25
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	18	85.50	18	85.50

Projections/Reversals

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(99.03)	(99.03)	0.00	0.00
E6 - SERVICES - Projected June 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 \$85.50 \$650.93

Total Storage and Services for Charge Code T8 \$1,108.65 \$9,894.80

Charge Code T9 - Y-12

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,059	391.21	16,472	3,129.68
S3 - STORAGE - Classified	\$ 0.50/ cf/month	103	51.50	824	412.00

Projections/Reversals

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(481.47)	(481.47)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	481.47	481.47	481.47	481.47
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.81)	(21.81)

Total STORAGE \$442.71 \$4,001.34

Actual Service Costs for May

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National Archives and Records Administration
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Energy
Department of Energy

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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T9 - Y-12 (continued)						
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer		0	0.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		0	0.00	304	1,048.80
R1 - REFERENCE - Standard Box	\$ 3.35/ Box		0	0.00	17	56.95
Projections/Reversals						
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(493.50)		(493.50)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	493.50		493.50	493.50	493.50
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00		0.00	675.36	675.36
Total SERVICE				\$0.00		\$2,988.61

Total Storage and Services for Charge Code T9 **\$442.71** **\$6,989.95**

Charge Code U1 - Yucca Mountain (Contractor)

Actual Storage Costs for May

S1 - STORAGE - Standard \$ 0.19/ cf/month 64 12.16 512 97.28

Projections/Reversals

T5 - STORAGE - Reverse Projected May C \$ 1.00/ \$ of Exp (12.63) (12.63) 0.00 0.00

T6 - STORAGE - Projected June Costs \$ 1.00/ \$ of Exp 12.63 12.63 12.63 12.63

Total STORAGE **\$12.16** **\$109.91**

Total Storage and Services for Charge Code U1 **\$12.16** **\$109.91**

Charge Code U2 - General Atomics

Actual Storage Costs for May

S1 - STORAGE - Standard \$ 0.19/ cf/month 502 95.38 3,988 757.72

Projections/Reversals

T5 - STORAGE - Reverse Projected May C \$ 1.00/ \$ of Exp (101.60) (101.60) 0.00 0.00

T6 - STORAGE - Projected June Costs \$ 1.00/ \$ of Exp 101.60 101.60 101.60 101.60

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

Total STORAGE **\$95.38** **\$859.52**

Actual Service Costs for May

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

Total SERVICE **\$13.80** **\$13.80**

Total Storage and Services for Charge Code U2 **\$109.18** **\$873.32**

Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for May

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,109 970.71 40,872 7,765.68

Projections/Reversals

T5 - STORAGE - Reverse Projected May C \$ 1.00/ \$ of Exp (959.53) (959.53) 0.00 0.00

T6 - STORAGE - Projected June 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)

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 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR060028JUN
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code U4 - Super Conducting Super Collide (continued)				
Total STORAGE		\$970.71		\$8,724.56
Projections/Reversals				
E5 - SERVICES - Reverse Projected May \$ 1.00/ \$ of Exp	(2.74)	(2.74)	0.00	0.00
E6 - SERVICES - Projected June 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		\$8,724.44

Current Month	\$104,498.38	YTD	\$1,036,937.52
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Notes: