



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy

Department of Energy

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

NARA Account Representative

Sandra Wayman Phone: (301) 837-3109
sandra.wayman@nara.gov Fax: (301) 837-1617

Invoice Number: NR060028MAR
Agreement Number: NR060028
Agency Locator Code: 89000001
Customer Number: 14
BPD Customer Code: 106426034
Funding Doc/Ref Nbr: DEA101051M00125000

March 2006 Statement Amount	\$ 116,892.77	Agreement Amount:	\$1,350,000.00
		YTD Invoices:	\$687,676.93
		Remaining Funds:	\$662,323.07

	<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 February				
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	100.00	100.00	100.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	5	18.25	40.15
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	21.30
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	10	72.00	108.00
R4 - REFERENCE - Classified File	\$ 7.20/ File	7	50.40	50.40
Projections/Reversals				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	32.83
	Total SERVICE		\$240.65	\$352.68
Total Storage and Services for Charge Code A0			\$240.65	\$352.68

Charge Code A1 - Allied Signal

Actual Storage Costs for February				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	28,695
Projections/Reversals				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,313.00)	(1,313.00)	0.00
T3 - STORAGE - Projected Mar. 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	\$6,518.78
Actual Service Costs for February				
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	4
Projections/Reversals				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(146.36)	(146.36)	0.00
E3 - SERVICES - Projected Mar. 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		\$3.35	\$27.02

Total Storage and Services for Charge Code A1 **\$1,093.76** **\$6,545.80**

Charge Code A4 - Kansas City Area Office

Projections/Reversals

(continued on next page)

March 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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)					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.48)	(1.48)
Total SERVICE			\$0.00		\$(1.48)
Total Storage and Services for Charge Code A4			\$0.00		\$(1.48)

Charge Code A6 - Los Alamos Area Office

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	11,016	2,093.04	52,576	9,989.44
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(58)	(11.02)	(312)	(59.28)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,453.62)	(1,453.62)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,453.62	1,453.62	1,453.62	1,453.62
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	342.20	342.20
Total STORAGE			\$2,082.02		\$11,725.98

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	35	1,470.00	105	4,410.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	349	1,204.05	1,155	3,984.75
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	28	133.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	4	14.60	17	62.05
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	10	105.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	21	315.00	62	930.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	16	40.00	59	147.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	13	43.55	54	180.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	22	85.80

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(2,829.31)	(2,829.31)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	2,829.31	2,829.31	2,829.31	2,829.31
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(79.70)	(79.70)
Total SERVICE			\$3,151.70		\$12,806.11

Total Storage and Services for Charge Code A6 **\$5,233.72** **\$24,532.09**

Charge Code A8 - Pantex

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,165	981.35	25,795	4,901.05
-------------------------	-------------------	-------	--------	--------	----------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(821.01)	(821.01)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	821.01	821.01	821.01	821.01
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	128.16	128.16
Total STORAGE			\$981.35		\$5,850.22

Actual Service Costs for February

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

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A8 - Pantex (continued)					
F1 - REFILES - Standard Box	\$ 3.65/ Box	25	91.25	62	226.30
F2 - REFILES - Standard File	\$ 3.75/ File	3	11.25	10	37.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	6	63.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	14	210.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	15	59.25
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	3	10.05	41	137.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	5	19.50
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,182.85)	(1,182.85)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$148.55		\$1,930.81
Total Storage and Services for Charge Code A8			\$1,129.90		\$7,781.03

Charge Code A9 - Pinellas

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,614 306.66 8,070 1,533.30

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (413.49) (413.49) 0.00 0.00
 T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 413.49 413.49 413.49 413.49
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (6.81) (6.81)

Total STORAGE \$306.66 \$1,939.98

Actual Service Costs for February

F1 - REFILES - Standard Box \$ 3.65/ Box 0 0.00 1 3.65
 F2 - REFILES - Standard File \$ 3.75/ File 0 0.00 3 11.25
 H7 - HANDLING - Level III \$ 10.50/ Pkg 2 21.00 13 136.50
 H8 - HANDLING - Level IV \$ 15.00/ Pkg 3 45.00 3 45.00
 R1 - REFERENCE - Standard Box \$ 3.35/ Box 3 10.05 3 10.05
 R2 - REFERENCE - Standard File \$ 3.90/ File 6 23.40 22 85.80

Projections/Reversals

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 54.28 54.28

Total SERVICE \$99.45 \$346.53

Total Storage and Services for Charge Code A9 \$406.11 \$2,286.51

Charge Code AL - Albuquerque Operations Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 623 118.37 3,148 598.12

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (103.81) (103.81) 0.00 0.00
 T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 103.81 103.81 103.81 103.81
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (2.06) (2.06)

Total STORAGE \$118.37 \$699.87

Actual Service Costs for February

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code AL - Albuquerque Operations Office (continued)						
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer		0	0.00	10	420.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		0	0.00	18	62.10
F1 - REFILES - Standard Box	\$ 3.65/ Box		0	0.00	2	7.30
H6 - HANDLING - Level II	\$ 5.50/ Pkg		2	11.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg		2	21.00	13	136.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		3	7.50	7	17.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page		3	1.50	12	6.00
R2 - REFERENCE - Standard File	\$ 3.90/ File		4	15.60	18	70.20
Projections/Reversals						
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(462.90)		(462.90)	0.00	0.00
E3 - SERVICES - Projected Mar. 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				\$56.60		\$721.09

Total Storage and Services for Charge Code AL **\$174.97** **\$1,420.96**

Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month		647	122.93	3,975	755.25
-------------------------	-------------------	--	-----	--------	-------	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(150.05)		(150.05)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	150.05		150.05	150.05	150.05

Total STORAGE **\$122.93** **\$905.30**

Actual Service Costs for February

F2 - REFILES - Standard File	\$ 3.75/ File		0	0.00	3	11.25
HR - HANDLING - Rush	\$ 4.00/ File		0	0.00	1	4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File		0	0.00	1	3.90

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(7.25)		(7.25)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	7.25		7.25	7.25	7.25
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00		0.00	(1.32)	(1.32)

Total SERVICE **\$0.00** **\$25.08**

Total Storage and Services for Charge Code C2 **\$122.93** **\$930.38**

Charge Code C3 - Argonne Area Office-West

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month		5	0.95	1,869	355.11
-------------------------	-------------------	--	---	------	-------	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(86.28)		(86.28)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	86.28		86.28	86.28	86.28

Total STORAGE **\$0.95** **\$441.39**

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(0.57)		(0.57)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	0.57		0.57	0.57	0.57

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C3 - Argonne Area Office-West (continued)					
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		\$441.37

Charge Code C4 - Argonne National Lab-East

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 256 48.64 540 102.60

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (13.52) (13.52) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 13.52 13.52 13.52 13.52

Total STORAGE \$48.64 \$116.12

Actual Service Costs for February

HR - HANDLING - Rush \$ 4.00/ File 0 0.00 1 4.00

R2 - REFERENCE - Standard File \$ 3.90/ File 0 0.00 1 3.90

Total SERVICE \$0.00 \$7.90

Total Storage and Services for Charge Code C4 \$48.64 \$124.02

Charge Code C5 - Argonne National Lab-West

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 461 87.59 461 87.59

Total STORAGE \$87.59 \$87.59

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

Charge Code C6 - Brookhaven National Laboratory

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,983 376.77 6,555 1,245.45

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (231.31) (231.31) 0.00 0.00

T3 - STORAGE - Projected Mar. 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 \$376.77 \$1,468.54

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 3 126.00 3 126.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 324 1,117.80 324 1,117.80

Projections/Reversals

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 911.70 911.70

Total SERVICE \$1,243.80 \$2,155.50



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 C6		\$1,620.57		\$3,624.04

Charge Code CB - Brookhaven Site Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 9 1.71 2,301 437.19

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (104.45) (104.45) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 104.45 104.45 104.45 104.45

Total STORAGE \$1.71 \$541.64

Total Storage and Services for Charge Code CB		\$1.71		\$541.64
--	--	---------------	--	-----------------

Charge Code CF - Financial Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,149 408.31 10,736 2,039.84

S1 - D: Past Due Disposals \$ 0.19/ cf/month (274) (52.06) (1,370) (260.30)

S3 - STORAGE - Classified \$ 0.50/ cf/month 50 25.00 250 125.00

Total STORAGE \$381.25 \$1,904.54

Actual Service Costs for February

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

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 9 31.05

HR - HANDLING - Rush \$ 4.00/ File 1 4.00 1 4.00

P1 - PHOTOCOPYING - Standard \$ 0.50/ Page 4 2.00 15 7.50

R1 - REFERENCE - Standard Box \$ 3.35/ Box 36 120.60 38 127.30

Total SERVICE \$126.60 \$211.85

Total Storage and Services for Charge Code CF		\$507.85		\$2,116.39
--	--	-----------------	--	-------------------

Charge Code CH - Chicago Operations Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 147 27.93 543 103.17

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (12.35) (12.35) 0.00 0.00

T3 - STORAGE - Projected Mar. 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 \$119.45

Actual Service Costs for February

F2 - REFILES - Standard File \$ 3.75/ File 3 11.25 3 11.25

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (43.94) (43.94) 0.00 0.00

E3 - SERVICES - Projected Mar. 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 \$11.25 \$25.84

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 CH		\$39.18		\$145.29

Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	185	35.15
-------------------------	-------------------	----	------	-----	-------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(6.96)	(6.96)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	6.96	6.96	6.96	6.96

Total STORAGE			\$7.03		\$42.11
----------------------	--	--	---------------	--	----------------

Actual Service Costs for February

HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05

Total SERVICE			\$0.00		\$12.55
----------------------	--	--	---------------	--	----------------

Total Storage and Services for Charge Code CI		\$7.03		\$54.66
--	--	---------------	--	----------------

Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	371	70.49	371	70.49
-------------------------	-------------------	-----	-------	-----	-------

Total STORAGE			\$70.49		\$70.49
----------------------	--	--	----------------	--	----------------

Total Storage and Services for Charge Code CX		\$70.49		\$70.49
--	--	----------------	--	----------------

Charge Code CZ - Princeton Area Office

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	94	17.86	1,954	371.26
-------------------------	-------------------	----	-------	-------	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(82.31)	(82.31)	0.00	0.00
T3 - STORAGE - Projected Mar. 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			\$17.86		\$455.80
----------------------	--	--	----------------	--	-----------------

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(20.30)	(20.30)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	20.30	20.30	20.30	20.30
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.97)	(21.97)

Total SERVICE			\$0.00		\$(1.67)
----------------------	--	--	---------------	--	-----------------

Total Storage and Services for Charge Code CZ		\$17.86		\$454.13
--	--	----------------	--	-----------------

Charge Code DP - Defense Programs

Actual Storage Costs for February

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code DP - Defense Programs (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	7,165	1,361.35
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(5,045)	(958.55)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	155	77.50	775	387.50
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(158.43)	(158.43)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	158.43	158.43	158.43	158.43
Total STORAGE			\$158.06		\$948.73
Actual Service Costs for February					
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	9	64.80	55	396.00
Total SERVICE			\$64.80		\$396.00
Total Storage and Services for Charge Code DP			\$222.86		\$1,344.73

Charge Code ED - Economic Impact & Diversity

Actual Storage Costs for February					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	119	59.50	595	297.50
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(59.68)	(59.68)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	59.68	59.68	59.68	59.68
Total STORAGE			\$59.50		\$357.18
Actual Service Costs for February					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	1	0.50
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(2.22)	(2.22)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$0.50		\$0.40
Total Storage and Services for Charge Code ED			\$60.00		\$357.58

Charge Code EE - Energy Efficiency

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	440	83.60
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total STORAGE			\$16.72		\$100.15
Total Storage and Services for Charge Code EE			\$16.72		\$100.15

Charge Code EH - Environment, Safety & Health

Actual Storage Costs for February

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EH - Environment, Safety & Health (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	750	142.50	3,750	712.50
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	105	52.50
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(152.01)	(152.01)	0.00	0.00
T3 - STORAGE - Projected Mar. 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		\$917.16
Actual Service Costs for February					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(9.74)	(9.74)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	9.74	9.74	9.74	9.74
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
Total SERVICE			\$0.00		\$14.84
Total Storage and Services for Charge Code EH			\$153.00		\$932.00

Charge Code EI - Energy Information Agency

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	50	9.50
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5	2.50	25	12.50
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	10	5.00
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5.39)	(5.39)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5.39	5.39	5.39	5.39
Total STORAGE			\$5.40		\$32.39
Total Storage and Services for Charge Code EI			\$5.40		\$32.39

Charge Code EM - Environmental Management

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	395	75.05	1,975	375.25
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(75)	(14.25)
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(79.00)	(79.00)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	79.00	79.00	79.00	79.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.36	1.36
Total STORAGE			\$72.20		\$441.36
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(11.98)	(11.98)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	11.98	11.98	11.98	11.98
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(12.51)	(12.51)
Total SERVICE			\$0.00		\$(0.53)

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 EM		\$72.20		\$440.83

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,869	2,445.11	64,245	12,206.55
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(2)	(0.38)	(10)	(1.90)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(127)	(24.13)	(635)	(120.65)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6,466	3,233.00	32,330	16,165.00

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5,617.66)	(5,617.66)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5,617.66	5,617.66	5,617.66	5,617.66
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	36.72	36.72

Total STORAGE **\$5,653.60** **\$33,903.38**

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	274	945.30
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	21	70.35

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(141.54)	(141.54)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	141.54	141.54	141.54	141.54
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,726.10	1,726.10

Total SERVICE **\$0.00** **\$3,471.29**

Total Storage and Services for Charge Code EP		\$5,653.60		\$37,374.67
--	--	-------------------	--	--------------------

Charge Code F2 - FETC-Morgantown

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	472	89.68	2,360	448.40
-------------------------	-------------------	-----	-------	-------	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(88.77)	(88.77)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	88.77	88.77	88.77	88.77

Total STORAGE **\$89.68** **\$537.17**

Total Storage and Services for Charge Code F2		\$89.68		\$537.17
--	--	----------------	--	-----------------

Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	550	104.50
-------------------------	-------------------	-----	-------	-----	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(24.03)	(24.03)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	24.03	24.03	24.03	24.03

Total STORAGE **\$20.90** **\$128.53**



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 F3		\$20.90		\$128.53

Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	990	188.10	4,950	940.50
-------------------------	-------------------	-----	--------	-------	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(203.85)	(203.85)	0.00	0.00
T3 - STORAGE - Projected Mar. 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		\$1,135.91
----------------------	--	--	-----------------	--	-------------------

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(73.70)	(73.70)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	73.70	73.70	73.70	73.70
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(73.34)	(73.34)

Total Storage and Services for Charge Code F4			\$188.10		\$1,136.27
--	--	--	-----------------	--	-------------------

Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,190	796.10	20,789	3,949.91
S3 - STORAGE - Classified	\$ 0.50/ cf/month	23	11.50	115	57.50

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(898.64)	(898.64)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	898.64	898.64	898.64	898.64
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(115.38)	(115.38)

Total STORAGE			\$807.60		\$4,790.67
----------------------	--	--	-----------------	--	-------------------

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	15	630.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	21	72.45	58	200.10
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	7	33.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	2	7.30	6	21.90
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	11	41.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	31	77.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	8	26.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	13	50.70

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(810.38)	(810.38)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	810.38	810.38	810.38	810.38
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(772.41)	(772.41)

Total SERVICE			\$382.60		\$1,249.87
----------------------	--	--	-----------------	--	-------------------



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR

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 F5		\$1,190.20		\$6,040.54

Charge Code F6 - Bartlesville (NPR)

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	92	17.48	460	87.40
-------------------------	-------------------	----	-------	-----	-------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(33.66)	(33.66)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	33.66	33.66	33.66	33.66
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(17.15)	(17.15)

Total STORAGE			\$17.48		\$103.91
----------------------	--	--	----------------	--	-----------------

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(48.88)	(48.88)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	48.88	48.88	48.88	48.88
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(51.14)	(51.14)

Total SERVICE			\$0.00		\$(2.26)
----------------------	--	--	---------------	--	-----------------

Total Storage and Services for Charge Code F6		\$17.48		\$101.65
--	--	----------------	--	-----------------

Charge Code FE - Fossil Energy

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	545	103.55
-------------------------	-------------------	-----	-------	-----	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(20.12)	(20.12)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	20.12	20.12	20.12	20.12

Total STORAGE			\$20.71		\$123.67
----------------------	--	--	----------------	--	-----------------

Actual Service Costs for February

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

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E3 - SERVICES - Projected Mar. 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		\$214.37
--	--	----------------	--	-----------------

Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,534	291.46	7,404	1,406.76
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(12)	(2.28)	(48)	(9.12)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(234.52)	(234.52)	0.00	0.00
T3 - STORAGE - Projected Mar. 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

(continued on next page)

March 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
--	--------------------	-----------------------	----------------	------------------

Charge Code G1 - National Renewable Energy Lab (continued)

	Total STORAGE	\$289.18	\$1,648.02
--	----------------------	-----------------	-------------------

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	34	1,428.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	44	151.80	150	517.50
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	3	11.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	4	14.60	34	124.10
F2 - REFILES - Standard File	\$ 3.75/ File	3	11.25	12	45.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	49	164.15
R2 - REFERENCE - Standard File	\$ 3.90/ File	9	35.10	27	105.30

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(367.05)	(367.05)	0.00	0.00
E3 - SERVICES - Projected Mar. 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	\$468.10	\$2,396.00
--	----------------------	-----------------	-------------------

	Total Storage and Services for Charge Code G1	\$757.28	\$4,044.02
--	--	-----------------	-------------------

Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,569	678.11	17,774	3,377.06
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(20)	(3.80)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(520.18)	(520.18)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	520.18	520.18	520.18	520.18
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	53.13	53.13

	Total STORAGE	\$677.35	\$3,946.57
--	----------------------	-----------------	-------------------

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	96	4,032.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	449	1,549.05
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	54	202.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	27	98.55	129	470.85
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	23	241.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	51	765.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	19	47.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	246	824.10
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(720.95)	(720.95)	0.00	0.00
E3 - SERVICES - Projected Mar. 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	\$98.55	\$10,226.63
--	----------------------	----------------	--------------------

	Total Storage and Services for Charge Code G2	\$775.90	\$14,173.20
--	--	-----------------	--------------------



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,632	6,960.08	179,129	34,034.51
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,132)	(215.08)	(5,660)	(1,075.40)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5,425.22)	(5,425.22)	0.00	0.00
T3 - STORAGE - Projected Mar. 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	\$6,745.00	\$38,860.29
--	----------------------	-------------------	--------------------

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	42	1,764.00	449	18,858.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	314	1,083.30	3,026	10,439.70
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	2	7.50	84	315.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	167	609.55	689	2,514.85
F2 - REFILES - Standard File	\$ 3.75/ File	106	397.50	794	2,977.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	3	9.00	12	36.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	74	777.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	7	105.00	151	2,265.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	524	1,755.40	910	3,048.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	130	507.00	1,029	4,013.10

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(6,996.98)	(6,996.98)	0.00	0.00
E3 - SERVICES - Projected Mar. 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	\$6,273.70	\$53,833.83
--	----------------------	-------------------	--------------------

Total Storage and Services for Charge Code G3	\$13,018.70	\$92,694.12
--	--------------------	--------------------

Charge Code GC - General Counsel

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,972	564.68	14,879	2,827.01
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(20)	(3.80)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	181	90.50	886	443.00

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(652.04)	(652.04)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	652.04	652.04	652.04	652.04

	Total STORAGE	\$654.42	\$3,918.25
--	----------------------	-----------------	-------------------

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5.38)	(5.38)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5.38	5.38	5.38	5.38
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.62)	(5.62)

Total Storage and Services for Charge Code GC	\$654.42	\$3,918.01
--	-----------------	-------------------

Charge Code GO - Golden Field Office



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
--	--------------------	-----------------------	----------------	------------------

Charge Code GO - Golden Field Office (continued)

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	315	59.85	1,486	282.34
-------------------------	-------------------	-----	-------	-------	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(50.25)	(50.25)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	50.25	50.25	50.25	50.25
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.37	2.37

	Total STORAGE		\$59.85		\$334.96
--	----------------------	--	----------------	--	-----------------

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	32	110.40
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	8	38.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	1	15.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1	2.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	1	3.90

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(42.51)	(42.51)	0.00	0.00
E3 - SERVICES - Projected Mar. 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		\$119.20		\$299.08
--	----------------------	--	-----------------	--	-----------------

Total Storage and Services for Charge Code GO			\$179.05		\$634.04
--	--	--	-----------------	--	-----------------

Charge Code HA - Hanford Down-Winder's Freeze

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,993	5,128.67	134,941	25,638.79
-------------------------	-------------------	--------	----------	---------	-----------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4,937.17)	(4,937.17)	0.00	0.00
T3 - STORAGE - Projected Mar. 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		\$5,128.67		\$30,578.70
--	----------------------	--	-------------------	--	--------------------

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(63.36)	(63.36)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	63.36	63.36	63.36	63.36
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(70.53)	(70.53)

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

Total Storage and Services for Charge Code HA			\$5,128.67		\$30,571.53
--	--	--	-------------------	--	--------------------

Charge Code HG - Hearings and Appeals

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	235	44.65
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(75)	(14.25)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	72	36.00	360	180.00

Projections/Reversals

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code HG - Hearings and Appeals (continued)					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(42.13)	(42.13)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	42.13	42.13	42.13	42.13
Total STORAGE			\$42.08		\$252.53

Total Storage and Services for Charge Code HG **\$42.08** **\$252.53**

Charge Code HR - Human Resources

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	32	6.08
Total STORAGE			\$3.04		\$6.08

Total Storage and Services for Charge Code HR **\$3.04** **\$6.08**

Charge Code I1 - Grand Junction Office

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,013	192.47	4,957	941.83
-------------------------	-------------------	-------	--------	-------	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(169.37)	(169.37)	0.00	0.00
T3 - STORAGE - Projected Mar. 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			\$192.47		\$1,128.89

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	17	58.65	51	175.95
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	15	54.75
F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	7	26.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	4	12.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	9	94.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	13	195.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	15	37.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	17	56.95
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	4	15.60

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(84.29)	(84.29)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$188.05		\$1,119.30

Total Storage and Services for Charge Code I1 **\$380.52** **\$2,248.19**

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	3,510	666.90
-------------------------	-------------------	-----	--------	-------	--------

Projections/Reversals

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I3 - Idaho Natl Engin & Envir Lab (continued)					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(130.45)	(130.45)	0.00	0.00
T3 - STORAGE - Projected Mar. 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		\$797.11
Actual Service Costs for February					
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	15	71.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	18	270.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(14.05)	(14.05)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	14.05	14.05	14.05	14.05
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.23)	(14.23)
Total SERVICE			\$0.00		\$358.47
Total Storage and Services for Charge Code I3			\$131.67		\$1,155.58

Charge Code I4 - UMTRA/Rust

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,946	559.74	14,658	2,785.02
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(495.57)	(495.57)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	495.57	495.57	495.57	495.57
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	33.17	33.17
Total STORAGE			\$559.74		\$3,313.76
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	15	51.75	21	72.45
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	3	10.95
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	3	7.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	2	6.70
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(315.35)	(315.35)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$98.75		\$279.75
Total Storage and Services for Charge Code I4			\$658.49		\$3,593.51

Charge Code IA - International Affairs

Actual Storage Costs for February

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IA - International Affairs (continued)					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	105	52.50
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(10.53)	(10.53)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	10.53	10.53	10.53	10.53
Total STORAGE			\$10.50		\$63.03
Total Storage and Services for Charge Code IA			\$10.50		\$63.03

Charge Code ID - Idaho Operations Office

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	215	40.85
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(8.18)	(8.18)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	8.18	8.18	8.18	8.18
Total STORAGE			\$8.17		\$49.03
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		\$35.61

Charge Code IG - Inspector General

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	298	56.62	1,468	278.92
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(99)	(18.81)	(495)	(94.05)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	15	7.50
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(37.49)	(37.49)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	37.49	37.49	37.49	37.49
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.62)	(0.62)
Total STORAGE			\$39.31		\$229.24
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	11	37.95
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5.96)	(5.96)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5.96	5.96	5.96	5.96
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(6.23)	(6.23)
Total SERVICE			\$0.00		\$247.68
Total Storage and Services for Charge Code IG			\$39.31		\$476.92

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
--	--------------------	-----------------------	----------------	------------------

Charge Code IM - Information Mgmt-Office of CIO

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	235	44.65
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(7)	(1.33)	(35)	(6.65)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(7.85)	(7.85)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	7.85	7.85	7.85	7.85
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.34)	(0.34)

Total STORAGE			\$7.60		\$45.51
----------------------	--	--	---------------	--	----------------

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5.12)	(5.12)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5.12	5.12	5.12	5.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.34)	(5.34)

Total Storage and Services for Charge Code IM	\$7.60	\$45.29
--	---------------	----------------

Charge Code IN - Intelligence

Actual Storage Costs for February

S3 - STORAGE - Classified	\$ 0.50/ cf/month	12	6.00	60	30.00
---------------------------	-------------------	----	------	----	-------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(6.02)	(6.02)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	6.02	6.02	6.02	6.02

Total STORAGE			\$6.00		\$36.02
----------------------	--	--	---------------	--	----------------

Total Storage and Services for Charge Code IN	\$6.00	\$36.02
--	---------------	----------------

Charge Code LM - Legacy Management

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	189	35.91	750	142.50
Total STORAGE			\$35.91		\$142.50

Actual Service Costs for February

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	\$966.60
--	----------------	-----------------

Charge Code MA - Management & Administration

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	14	2.66	28	5.32
Total STORAGE			\$2.66		\$5.32

Actual Service Costs for February

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

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR

Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code MA - Management & Administration (continued)					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	14	48.30
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	56.20	56.20	56.20	56.20
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	8	120.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	8	96.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	32	16.00	33	16.50
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.19)	(18.19)
Total SERVICE			\$72.20		\$360.81

Total Storage and Services for Charge Code MA **\$74.86** **\$366.13**

Charge Code ME - Management, Budget & Evaluatio

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,859	1,113.21	29,273	5,561.87
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,104)	(209.76)	(5,522)	(1,049.18)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,169	584.50	5,843	2,921.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(2)	(1.00)	(8)	(4.00)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,813.83)	(1,813.83)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,813.83	1,813.83	1,813.83	1,813.83
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.41	17.41
Total STORAGE			\$1,486.95		\$9,261.43

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	149	514.05
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	7	25.55
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	27	191.70
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	4	16.00	9	36.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	13	6.50	17	8.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	13	43.55	29	97.15
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	6	43.20	30	216.00

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(593.99)	(593.99)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$114.25		\$2,574.04

Total Storage and Services for Charge Code ME **\$1,601.20** **\$11,835.47**

Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,230	233.70	6,290	1,195.10
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	585	292.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(80)	(40.00)	(320)	(160.00)

Projections/Reversals

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N0 - Naval Reactor Facilities-Idaho (continued)					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(197.89)	(197.89)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	197.89	197.89	197.89	197.89
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	64.83	64.83
Total STORAGE			\$266.20		\$1,575.12
Actual Service Costs for February					
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	2	30.00	2	30.00
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(161.33)	(161.33)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$30.00		\$18.17
Total Storage and Services for Charge Code N0			\$296.20		\$1,593.29

Charge Code N4 - Wachenhut

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	525	99.75
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(20.72)	(20.72)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	20.72	20.72	20.72	20.72
Total STORAGE			\$19.95		\$120.47
Total Storage and Services for Charge Code N4			\$19.95		\$120.47

Charge Code N5 - Bechtel Nevada

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	11,852	2,251.88
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(471.89)	(471.89)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	471.89	471.89	471.89	471.89
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.00	0.00
Total STORAGE			\$450.30		\$2,723.77
Actual Service Costs for February					
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	1	0.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	248	967.20
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(97.09)	(97.09)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$23.90		\$1,019.55

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 N5		\$474.20		\$3,743.32

Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,445	1,034.55	27,244	5,176.36
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(17)	(3.23)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	4,901	2,450.50	24,376	12,188.00

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(3,580.32)	(3,580.32)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	3,580.32	3,580.32	3,580.32	3,580.32
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	27.38	27.38

Total STORAGE **\$3,485.05** **\$20,968.83**

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	43	223.60
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	3.60	3.60	3.60	3.60
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	92	437.00
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	22	82.50
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	3	16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	27	283.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	3	45.00	4	60.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	6	72.00	21	252.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	18	9.00	33	16.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	1	3.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	39	152.10
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	2	14.40	4	28.80
R4 - REFERENCE - Classified File	\$ 7.20/ File	14	100.80	51	367.20

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(489.50)	(489.50)	0.00	0.00
E3 - SERVICES - Projected Mar. 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 **\$333.35** **\$2,339.85**

Total Storage and Services for Charge Code N6 **\$3,818.40** **\$23,308.68**

Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,795	721.05	19,031	3,615.89
S3 - STORAGE - Classified	\$ 0.50/ cf/month	614	307.00	3,070	1,535.00

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(966.94)	(966.94)	0.00	0.00
T3 - STORAGE - Projected Mar. 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** **\$6,156.06**

Actual Service Costs for February

F3 - REFILES - Classified Box	\$ 7.10/ Box	43	305.30	43	305.30
-------------------------------	--------------	----	--------	----	--------

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR

Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N8 - Machinery Appar Oper/BPMI/SGH (Continued)					
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	224	1,635.20	224	1,635.20
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	11	36.85
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	1	3.90
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	1	7.20
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(194.92)	(194.92)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$1,944.40		\$2,212.85
Total Storage and Services for Charge Code N8			\$2,972.45		\$8,368.91

Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	96	18.24	480	91.20
S3 - STORAGE - Classified	\$ 0.50/ cf/month	10,730	5,365.00	53,690	26,845.00

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5,457.93)	(5,457.93)	0.00	0.00
T3 - STORAGE - Projected Mar. 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			\$5,383.24		\$32,400.81

Actual Service Costs for February

C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	44.40	44.40	44.40	44.40
DW- DISPOSITION - Permanent Withdrawal	\$ 3.75/ Cubic Ft	10	37.50	10	37.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	10	150.00	10	150.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	10	120.00	10	120.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	3	7.50	3	7.50
N3 - INTERFILES - Classified	\$ 7.30/ File	107	781.10	107	781.10
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	10	72.00	10	72.00

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(74.21)	(74.21)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$1,212.50		\$1,218.63

Total Storage and Services for Charge Code N9

\$6,595.74

\$33,619.44

Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	45	8.55
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	15	7.50

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4.59)	(4.59)	0.00	0.00
T3 - STORAGE - Projected Mar. 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

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
--	--------------------	-----------------------	----------------	------------------

Charge Code NA - National Nuclear Security Administration (continued)

	Total STORAGE	\$3.21	\$21.54

Actual Service Costs for February			
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	85	612.00

Projections/Reversals			
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(13.03)	(13.03)
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	13.03	13.03
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00
	Total SERVICE	\$613.00	\$768.16

Total Storage and Services for Charge Code NA		\$616.21	\$789.70

Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for February			
S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37
S3 - STORAGE - Classified	\$ 0.50/ cf/month	204	102.00
S3 - 8: Storage Adjustment	\$ 0.50/ cf/month	(4)	(2.00)

Projections/Reversals			
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(123.75)	(123.75)
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	123.75	123.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00
	Total STORAGE	\$123.37	\$742.48

Actual Service Costs for February			
F1 - REFILES - Standard Box	\$ 3.65/ Box	23	83.95
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00

Projections/Reversals			
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(10.37)	(10.37)
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	10.37	10.37
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00
	Total SERVICE	\$83.95	\$160.55

Total Storage and Services for Charge Code NE		\$207.32	\$903.03

Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for February			
S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39

Projections/Reversals			
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(55.63)	(55.63)
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	55.63	55.63
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00
	Total STORAGE	\$53.39	\$321.70

Actual Service Costs for February			
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NG - EG&G Energy Measurements (continued)				
Total SERVICE		\$0.00		\$28.50
Total Storage and Services for Charge Code NG		\$53.39		\$350.20

Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	10	1.90
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6	3.00	30	15.00
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(3.42)	(3.42)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	3.42	3.42	3.42	3.42
Total STORAGE			\$3.38		\$20.32
Total Storage and Services for Charge Code NN			\$3.38		\$20.32

Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	15	2.85
S3 - STORAGE - Classified	\$ 0.50/ cf/month	185	92.50	859	429.50
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(82.88)	(82.88)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	82.88	82.88	82.88	82.88
Total STORAGE			\$93.07		\$515.23
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	22	114.40
Total SERVICE			\$0.00		\$156.40
Total Storage and Services for Charge Code NR			\$93.07		\$671.63

Charge Code NV - Nevada Operations Office

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	7,014	1,332.66
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(272.80)	(272.80)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	272.80	272.80	272.80	272.80
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.09	3.09
Total STORAGE			\$267.90		\$1,608.55
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	15	51.75
Projections/Reversals					

(continued on next page)

March 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NV - Nevada Operations Office (continued)					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(24.33)	(24.33)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	24.33	24.33	24.33	24.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	65.46	65.46
Total SERVICE			\$0.00		\$225.54
Total Storage and Services for Charge Code NV			\$267.90		\$1,834.09

Charge Code O1 - Lawrence Berkley National Lab

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	25,131	4,774.89	125,542	23,852.98
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(3,905)	(741.95)	(3,905)	(741.95)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4,906.93)	(4,906.93)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	4,906.93	4,906.93	4,906.93	4,906.93
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.00)	(8.00)
Total STORAGE			\$4,032.94		\$28,009.96

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	55	2,310.00	91	3,822.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	256	883.20	497	1,714.65
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	100.00	100.00	1,300.00	1,300.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	47	223.25
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	260	1,235.00	260	1,235.00
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	6	22.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	38	138.70	594	2,168.10
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	130	487.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	4	12.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	6	33.00	8	44.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	27	283.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	14	7.00	602	301.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	549	1,839.15
R2 - REFERENCE - Standard File	\$ 3.90/ File	18	70.20	182	709.80

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,992.76)	(1,992.76)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$4,808.60		\$15,177.12

Total Storage and Services for Charge Code O1 **\$8,841.54** **\$43,187.08**

Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	1,390	264.10
-------------------------	-------------------	-----	-------	-------	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(49.04)	(49.04)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	49.04	49.04	49.04	49.04

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
--	--------------------	-----------------------	----------------	------------------

Charge Code O2 - Lawrence Livermore Natl Lab (continued)

Total STORAGE		\$52.82		\$313.14
Actual Service Costs for February				
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2 7.80
Projections/Reversals				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(468.42)	(468.42)	0.00 0.00
E3 - SERVICES - Projected Mar. 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		\$(199.15)
Total Storage and Services for Charge Code O2		\$52.82		\$113.99

Charge Code O3 - LEHR

Actual Storage Costs for February				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	2,547 483.93
Projections/Reversals				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(103.72)	(103.72)	0.00 0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	103.72	103.72	103.72 103.72
Total STORAGE			\$95.95	\$587.65
Total Storage and Services for Charge Code O3			\$95.95	\$587.65

Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for February				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,201	228.19	5,336 1,013.84
Projections/Reversals				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(174.04)	(174.04)	0.00 0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	174.04	174.04	174.04 174.04
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.29) (2.29)
Total STORAGE			\$228.19	\$1,185.59
Actual Service Costs for February				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	31	1,302.00	50 2,100.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	133	458.85	270 931.50
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	16 60.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	5 15.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	8 84.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	4 10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00	8 4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	27 105.30
Projections/Reversals				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(146.79)	(146.79)	0.00 0.00
E3 - SERVICES - Projected Mar. 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			\$1,789.55	\$3,342.12

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 O4		\$2,017.74		\$4,527.71

Charge Code O7 - Fernald Project Office/Plant

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 14,032 2,666.08 59,110 11,230.90

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (840.79) (840.79) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 840.79 840.79 840.79 840.79

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 944.64 944.64

Total STORAGE \$2,666.08 \$13,016.33

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 3 126.00 66 2,772.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 476 1,642.20 5,201 17,943.45

HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 9 22.50 53 132.50

HP - HANDLING - Telephone \$ 3.50/ File 2 7.00 2 7.00

HR - HANDLING - Rush \$ 4.00/ File 9 36.00 53 212.00

R1 - REFERENCE - Standard Box \$ 3.35/ Box 4 13.40 4 13.40

R2 - REFERENCE - Standard File \$ 3.90/ File 7 27.30 51 198.90

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (3,040.54) (3,040.54) 0.00 0.00

E3 - SERVICES - Projected Mar. 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 \$1,874.40 \$23,167.07

Total Storage and Services for Charge Code O7		\$4,540.48		\$36,183.40
--	--	-------------------	--	--------------------

Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 9,191 1,746.29 46,143 8,767.17

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (1,752.09) (1,752.09) 0.00 0.00

T3 - STORAGE - Projected Mar. 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 \$1,746.29 \$10,687.36

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 1 42.00 52 2,184.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 15 51.75 566 1,952.70

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 0 0.00 2 9.50

DW- DISPOSITION - Permanent Withdrawa \$ 3.75/ Cubic Ft 75 281.25 75 281.25

F1 - REFILES - Standard Box \$ 3.65/ Box 77 281.05 260 949.00

HR - HANDLING - Rush \$ 4.00/ File 81 324.00 319 1,276.00

L1 - LABOR - Aide - Level 2 \$ 44.00/ Hour 0.2 8.80 1.2 52.80

P1 - PHOTOCOPYING - Standard \$ 0.50/ Page 302 151.00 302 151.00

R1 - REFERENCE - Standard Box \$ 3.35/ Box 223 747.05 461 1,544.35

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (2,495.61) (2,495.61) 0.00 0.00

E3 - SERVICES - Projected Mar. Costs \$ 1.00/ \$ of Exp 2,495.61 2,495.61 2,495.61 2,495.61

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O8 - Miamisburg Prjt Offc/Mound Pt (continued)					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(95.57)	(95.57)
Total SERVICE			\$1,886.90		\$10,800.64
Total Storage and Services for Charge Code O8			\$3,633.19		\$21,488.00

Charge Code OH - Ohio Field Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,222 232.18 5,973 1,134.87

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (51.37) (51.37) 0.00 0.00
 T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 51.37 51.37 51.37 51.37
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 129.11 129.11

Total STORAGE \$232.18 \$1,315.35

Actual Service Costs for February

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

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (586.76) (586.76) 0.00 0.00
 E3 - SERVICES - Projected Mar. Costs \$ 1.00/ \$ of Exp 586.76 586.76 586.76 586.76
 EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 649.62 649.62

Total SERVICE \$0.00 \$3,970.88

Total Storage and Services for Charge Code OH \$232.18 \$5,286.23

Charge Code OK - Oakland Operations Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,702 513.38 13,510 2,566.90

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (481.11) (481.11) 0.00 0.00
 T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 481.11 481.11 481.11 481.11
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 5.20 5.20

Total STORAGE \$513.38 \$3,053.21

Actual Service Costs for February

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

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (120.24) (120.24) 0.00 0.00
 E3 - SERVICES - Projected Mar. Costs \$ 1.00/ \$ of Exp 120.24 120.24 120.24 120.24
 EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (133.85) (133.85)

Total SERVICE \$0.00 \$95.64

Total Storage and Services for Charge Code OK \$513.38 \$3,148.85



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OR - Oak Ridge Operations Office					
Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,352	1,016.88	26,332	5,003.08
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(47)	(8.93)	(904)	(171.76)
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(2,113.10)	(2,113.10)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	2,113.10	2,113.10	2,113.10	2,113.10
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(596.49)	(596.49)
Total STORAGE			\$1,007.95		\$6,347.93
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1	3.45	702	2,421.90
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	140	665.00	394	1,871.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	209	783.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2	7.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	1	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	3	10.05	65	217.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(2,189.60)	(2,189.60)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$714.50		\$10,441.13
Total Storage and Services for Charge Code OR			\$1,722.45		\$16,789.06

Charge Code P1 - Western Area Power Administrat

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,469	279.11	7,345	1,395.55
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(253.36)	(253.36)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	253.36	253.36	253.36	253.36
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.13)	(9.13)
Total STORAGE			\$279.11		\$1,639.78
Actual Service Costs for February					
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	40	150.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	4	14.60
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	114	381.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(86.47)	(86.47)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	86.47	86.47	86.47	86.47
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(32.95)	(32.95)
Total SERVICE			\$14.90		\$605.92

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 P1		\$294.01		\$2,245.70

Charge Code P2 - Bonneville Power Admin

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 4,099 778.81 20,777 3,947.63

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (837.52) (837.52) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 837.52 837.52 837.52 837.52

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (17.67) (17.67)

Total STORAGE \$778.81 \$4,767.48

Actual Service Costs for February

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 0 0.00 496 2,356.00

DA - DISPOSITION - Archival \$ 4.75/ Cubic Ft 25 118.75 25 118.75

DW- DISPOSITION - Permanent Withdrawa \$ 3.75/ Cubic Ft 0 0.00 12 45.00

H5 - HANDLING - Level I \$ 3.00/ Pkg 0 0.00 1 3.00

H7 - HANDLING - Level III \$ 10.50/ Pkg 0 0.00 9 94.50

H8 - HANDLING - Level IV \$ 15.00/ Pkg 0 0.00 13 195.00

R1 - REFERENCE - Standard Box \$ 3.35/ Box 0 0.00 24 80.40

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (98.48) (98.48) 0.00 0.00

E3 - SERVICES - Projected Mar. 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 \$118.75 \$2,881.94

Total Storage and Services for Charge Code P2		\$897.56		\$7,649.42
--	--	-----------------	--	-------------------

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,240 235.60 5,784 1,098.96

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (145.68) (145.68) 0.00 0.00

T3 - STORAGE - Projected Mar. 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 \$235.60 \$1,252.36

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 14 588.00 56 2,352.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 43 148.35 258 890.10

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 0 0.00 21 99.75

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (26.90) (26.90) 0.00 0.00

E3 - SERVICES - Projected Mar. 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 \$736.35 \$3,797.95



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 P3		\$971.95		\$5,050.31

Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	260	49.40
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(5)	(0.95)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(9.66)	(9.66)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	9.66	9.66	9.66	9.66
Total STORAGE			\$9.69		\$58.11

Total Storage and Services for Charge Code P4		\$9.69		\$58.11
--	--	---------------	--	----------------

Charge Code P5 - Alaska Power Administration

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	435	82.65
-------------------------	-------------------	----	-------	-----	-------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(16.50)	(16.50)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	16.50	16.50	16.50	16.50
Total STORAGE			\$16.53		\$99.15

Total Storage and Services for Charge Code P5		\$16.53		\$99.15
--	--	----------------	--	----------------

Charge Code PA - Public Affairs

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	335	63.65
-------------------------	-------------------	----	-------	-----	-------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(12.88)	(12.88)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	12.88	12.88	12.88	12.88
Total STORAGE			\$12.73		\$76.53

Total Storage and Services for Charge Code PA		\$12.73		\$76.53
--	--	----------------	--	----------------

Charge Code PI - Policy & International Affairs

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	165	31.35
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	15	7.50

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(7.75)	(7.75)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	7.75	7.75	7.75	7.75
Total STORAGE			\$7.77		\$46.60

Projections/Reversals

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<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 Storage and Services for Charge Code PI			\$7.77		\$46.30

Charge Code R1 - Fast Flux Test Facility

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	135	25.65
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4.81)	(4.81)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	4.81	4.81	4.81	4.81
Total STORAGE			\$5.13		\$30.46
Total Storage and Services for Charge Code R1			\$5.13		\$30.46

Charge Code R3 - Pacific Northwest National Lab

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	465	88.35
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(17.56)	(17.56)	0.00	0.00
T3 - STORAGE - Projected Mar. 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		\$106.11
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		\$91.49

Charge Code R4 - Richland Site

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	63,446	12,054.74	310,287	58,954.53
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(10,711.75)	(10,711.75)	0.00	0.00
T3 - STORAGE - Projected Mar. 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			\$12,054.74		\$70,155.44
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	46	1,932.00	132	5,544.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	797	2,749.65	2,826	9,749.70
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	288	1,051.20
F2 - REFILES - Standard File	\$ 3.75/ File	210	787.50	992	3,720.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	3	9.00	10	30.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	16	88.00

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R4 - Richland Site (continued)					
H7 - HANDLING - Level III	\$ 10.50/ Pkg	30	315.00	109	1,144.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	62	930.00	210	3,150.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	6	15.00	23	57.50
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	3	11.85	24	94.80
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	88	294.80	328	1,098.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	459	1,790.10	1,500	5,850.00
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	1	7.20
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5,647.33)	(5,647.33)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$8,840.40		\$37,733.80

Total Storage and Services for Charge Code R4 **\$20,895.14** **\$107,889.24**

Charge Code RA - Atlanta Regional Office

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	141	26.79	684	129.96
-------------------------	-------------------	-----	-------	-----	--------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(33.73)	(33.73)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	33.73	33.73	33.73	33.73

Total STORAGE **\$26.79** **\$163.69**

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	14	48.30

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

Total Storage and Services for Charge Code RA **\$26.79** **\$253.99**

Charge Code RB - Boston Regional Office

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	24	4.56	120	22.80
-------------------------	-------------------	----	------	-----	-------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(3.72)	(3.72)	0.00	0.00
T3 - STORAGE - Projected Mar. 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** **\$23.51**

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	4.53	4.53	4.53	4.53
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.41)	(9.41)

Total SERVICE **\$0.00** **\$(4.88)**

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 RB		\$4.56		\$18.63

Charge Code RC - Chicago Regional Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 89 16.91 445 84.55

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (14.28) (14.28) 0.00 0.00

T3 - STORAGE - Projected Mar. 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 \$96.98

Projections/Reversals

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

E3 - SERVICES - Projected Mar. 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		\$91.42
--	--	----------------	--	----------------

Charge Code RD - Denver Regional Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 66 12.54 342 64.98

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (14.37) (14.37) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 14.37 14.37 14.37 14.37

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (0.49) (0.49)

Total STORAGE \$12.54 \$78.86

Actual Service Costs for February

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

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (4.12) (4.12) 0.00 0.00

E3 - SERVICES - Projected Mar. Costs \$ 1.00/ \$ of Exp 4.12 4.12 4.12 4.12

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (4.50) (4.50)

Total SERVICE \$0.00 \$47.12

Total Storage and Services for Charge Code RD		\$12.54		\$125.98
--	--	----------------	--	-----------------

Charge Code RL - Richland Operations Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 8,501 1,615.19 42,505 8,075.95

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (1,568.47) (1,568.47) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 1,568.47 1,568.47 1,568.47 1,568.47

Total STORAGE \$1,615.19 \$9,644.42

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 RL		\$1,615.19		\$9,644.42

Charge Code RP - Philadelphia Regional Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 169 32.11 845 160.55

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (31.52) (31.52) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 31.52 31.52 31.52 31.52

Total STORAGE \$32.11 \$192.07

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 8 336.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 21 72.45

Total SERVICE \$0.00 \$408.45

Total Storage and Services for Charge Code RP		\$32.11		\$600.52
--	--	----------------	--	-----------------

Charge Code RS - Seattle Regional Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 362 68.78 1,790 340.10

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (63.88) (63.88) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 63.88 63.88 63.88 63.88

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 0.03 0.03

Total STORAGE \$68.78 \$404.01

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 3 126.00 5 210.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 3 10.35 7 24.15

Total SERVICE \$136.35 \$234.15

Total Storage and Services for Charge Code RS		\$205.13		\$638.16
--	--	-----------------	--	-----------------

Charge Code RT - Dallas Regional Office

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 9,053 1,720.07 45,265 8,600.35

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (1,702.96) (1,702.96) 0.00 0.00

T3 - STORAGE - Projected Mar. 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 \$10,299.32

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)

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 RT		\$1,720.07		\$10,076.39

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	18	3.42	90	17.10
-------------------------	-------------------	----	------	----	-------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(0.38)	(0.38)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38

Total STORAGE			\$3.42		\$17.48
----------------------	--	--	---------------	--	----------------

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	16	55.20

Total SERVICE			\$0.00		\$97.20
----------------------	--	--	---------------	--	----------------

Total Storage and Services for Charge Code RW		\$3.42		\$114.68
--	--	---------------	--	-----------------

Charge Code SC - Science/Energy Research

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,446	274.74	7,163	1,360.97
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(179)	(34.01)	(895)	(170.05)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	39	19.50	195	97.50

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(234.33)	(234.33)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	234.33	234.33	234.33	234.33
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	11.14	11.14

Total STORAGE			\$260.23		\$1,533.89
----------------------	--	--	-----------------	--	-------------------

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	26	1,092.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	72	248.40
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00	2	1.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	3	10.05

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(163.48)	(163.48)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$16.70		\$1,371.25
----------------------	--	--	----------------	--	-------------------

Total Storage and Services for Charge Code SC		\$276.93		\$2,905.14
--	--	-----------------	--	-------------------

Charge Code SO - Security & Information Operat

Actual Storage Costs for February

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SO - Security & Information Operat(continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	102	19.38	510	96.90
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(20)	(3.80)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	230	115.00
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(40.16)	(40.16)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	40.16	40.16	40.16	40.16
Total STORAGE			\$41.62		\$248.26
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	7	24.15
Total SERVICE			\$0.00		\$66.15
Total Storage and Services for Charge Code SO			\$41.62		\$314.41

Charge Code SR - Savannah River Operations Off

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,832	1,108.08	29,160	5,540.40
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(30)	(5.70)
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,271.25)	(1,271.25)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,271.25	1,271.25	1,271.25	1,271.25
Total STORAGE			\$1,106.94		\$6,805.95
Actual Service Costs for February					
F2 - REFILES - Standard File	\$ 3.75/ File	7	26.25	35	131.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	4	42.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	30	450.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	13	50.70	64	249.60
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(252.42)	(252.42)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$76.95		\$964.93
Total Storage and Services for Charge Code SR			\$1,183.89		\$7,770.88

Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,576	299.44	8,439	1,603.41
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(427)	(81.13)
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(455.25)	(455.25)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	455.25	455.25	455.25	455.25
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.16)	(2.16)
Total STORAGE			\$299.44		\$1,975.37

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
--	--------------------	-----------------------	----------------	------------------

Charge Code T1 - Clinch River Breeder Reactor (continued)

Actual Service Costs for February

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	44	209.00	223	1,059.25
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(23.07)	(23.07)	0.00	0.00
E3 - SERVICES - Projected Mar. 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			\$209.00		\$1,068.07
----------------------	--	--	-----------------	--	-------------------

Total Storage and Services for Charge Code T1	\$508.44	\$3,043.44
--	-----------------	-------------------

Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for February

S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	8,213	4,106.50
---------------------------	-------------------	-------	--------	-------	----------

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(388.42)	(388.42)	0.00	0.00
T3 - STORAGE - Projected Mar. 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		\$4,823.50
----------------------	--	--	-----------------	--	-------------------

Actual Service Costs for February

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

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(648.12)	(648.12)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	648.12	648.12	648.12	648.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(676.72)	(676.72)

Total SERVICE			\$0.00		\$2,140.60
----------------------	--	--	---------------	--	-------------------

Total Storage and Services for Charge Code T2	\$901.50	\$6,964.10
--	-----------------	-------------------

Charge Code T3 - Oak Ridge National Laboratory

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	7,387	1,403.53	36,935	7,017.65
S3 - STORAGE - Classified	\$ 0.50/ cf/month	48	24.00	240	120.00

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,630.51)	(1,630.51)	0.00	0.00
T3 - STORAGE - Projected Mar. 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		\$8,778.75
----------------------	--	--	-------------------	--	-------------------

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(58.77)	(58.77)	0.00	0.00
E3 - SERVICES - Projected Mar. 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
----------------------	--	--	---------------	--	---------------

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 T3		\$1,427.53		\$8,784.84

Charge Code T4 - Paducah Uranium Enrichment

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 60 11.40 300 57.00

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (11.43) (11.43) 0.00 0.00
T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 11.43 11.43 11.43 11.43

Total STORAGE \$11.40 \$68.43

Total Storage and Services for Charge Code T4		\$11.40		\$68.43
--	--	----------------	--	----------------

Charge Code T5 - Portsmouth Uranium Enrichment

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,331 442.89 9,262 1,759.78

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (283.75) (283.75) 0.00 0.00
T3 - STORAGE - Projected Mar. 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 \$442.89 \$2,070.78

Actual Service Costs for February

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 10 420.00 12 504.00
A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 406 1,400.70 897 3,094.65
F1 - REFILES - Standard Box \$ 3.65/ Box 1 3.65 10 36.50
F2 - REFILES - Standard File \$ 3.75/ File 61 228.75 170 637.50
H7 - HANDLING - Level III \$ 10.50/ Pkg 12 126.00 46 483.00
H8 - HANDLING - Level IV \$ 15.00/ Pkg 0 0.00 1 15.00
HR - HANDLING - Rush \$ 4.00/ File 11 44.00 25 100.00
N1 - INTERFILES - Standard \$ 3.95/ File 0 0.00 1 3.95
R1 - REFERENCE - Standard Box \$ 3.35/ Box 0 0.00 3 10.05
R2 - REFERENCE - Standard File \$ 3.90/ File 42 163.80 162 631.80

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (747.45) (747.45) 0.00 0.00
E3 - SERVICES - Projected Mar. Costs \$ 1.00/ \$ of Exp 747.45 747.45 747.45 747.45
EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 145.86 145.86

Total SERVICE \$2,386.90 \$6,409.76

Total Storage and Services for Charge Code T5		\$2,829.79		\$8,480.54
--	--	-------------------	--	-------------------

Charge Code T6 - K-25

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 3,220 611.80 13,858 2,633.02

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (279.84) (279.84) 0.00 0.00
T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 279.84 279.84 279.84 279.84

(continued on next page)

March 2006 Detailed Statement



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

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T6 - K-25 (continued)					
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	211.60	211.60
Total STORAGE			\$611.80		\$3,124.46
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	36	1,512.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	31	106.95	802	2,766.90
F1 - REFILES - Standard Box	\$ 3.65/ Box	29	105.85	29	105.85
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	3	31.50
HR - HANDLING - Rush	\$ 4.00/ File	40	160.00	40	160.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.2	8.80
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	48	160.80	48	160.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(2,043.88)	(2,043.88)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	2,043.88	2,043.88	2,043.88	2,043.88
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,072.93	1,072.93
Total SERVICE			\$628.10		\$7,870.46
Total Storage and Services for Charge Code T6			\$1,239.90		\$10,994.92

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	318	60.42	1,069	203.11
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(8.37)	(8.37)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	8.37	8.37	8.37	8.37
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.38	17.38
Total STORAGE			\$60.42		\$228.86
Actual Service Costs for February					
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					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(82.68)	(82.68)	0.00	0.00
E3 - SERVICES - Projected Mar. 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		\$845.27

Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,422	1,030.18	27,042	5,137.98
Projections/Reversals					

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T8 - Weldon Springs Site Office (continued)					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(760.23)	(760.23)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	760.23	760.23	760.23	760.23
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	265.76	265.76
Total STORAGE			\$1,030.18		\$6,163.97
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	114	393.30
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(99.03)	(99.03)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	99.03	99.03	99.03	99.03
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(101.15)	(101.15)
Total SERVICE			\$0.00		\$475.18
Total Storage and Services for Charge Code T8			\$1,030.18		\$6,639.15

Charge Code T9 - Y-12

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,059	391.21	10,295	1,956.05
S3 - STORAGE - Classified	\$ 0.50/ cf/month	103	51.50	515	257.50
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(481.47)	(481.47)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	481.47	481.47	481.47	481.47
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.81)	(21.81)
Total STORAGE			\$442.71		\$2,673.21
Actual Service Costs for February					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	304	1,048.80
Projections/Reversals					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(493.50)	(493.50)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	493.50	493.50	493.50	493.50
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	675.36	675.36
Total SERVICE			\$0.00		\$2,931.66
Total Storage and Services for Charge Code T9			\$442.71		\$5,604.87

Charge Code U1 - Yucca Mountain (Contractor)

Actual Storage Costs for February					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	64	12.16	320	60.80
Projections/Reversals					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(12.63)	(12.63)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	12.63	12.63	12.63	12.63
Total STORAGE			\$12.16		\$73.43

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028MAR
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 U1		\$12.16		\$73.43

Charge Code U2 - General Atomics

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 498 94.62 2,490 473.10

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (101.60) (101.60) 0.00 0.00
 T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 101.60 101.60 101.60 101.60
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 0.20 0.20

Total STORAGE \$94.62 \$574.90

Total Storage and Services for Charge Code U2		\$94.62		\$574.90
--	--	----------------	--	-----------------

Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for February

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,109 970.71 25,545 4,853.55

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (959.53) (959.53) 0.00 0.00
 T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 959.53 959.53 959.53 959.53
 TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (0.65) (0.65)

Total STORAGE \$970.71 \$5,812.43

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (2.74) (2.74) 0.00 0.00
 E3 - SERVICES - Projected Mar. 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		\$5,812.31
--	--	-----------------	--	-------------------

Current Month	\$116,892.77	YTD	\$687,676.93
----------------------	---------------------	------------	---------------------

Notes: