



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

| | | |
|---|---|--|
| <p>Energy Department of Energy</p> <p>Capital Accounting Center P.O. Box 500 Germantown, MD 20874-12</p> <p>NARA Account Representative Sandra Wayman sandra.wayman@nara.gov</p> | <p>Phone: (301) 837-3109 Fax: (301) 837-1617</p> | <p>Invoice Number: NR060028MAY Agreement Number: NR060028 Agency Locator Code: 89000001 Customer Number: 14 BPD Customer Code: 106426034 Funding Doc/Ref Nbr: IM00125</p> |
|---|---|--|

| | | |
|----------------------------------|--------------------------|--------------------------------------|
| | Agreement Amount: | \$1,350,000.00 |
| May 2006 Statement Amount | \$ 135,716.12 | YTD Invoices: \$932,439.14 |
| | | Remaining Funds: \$417,560.86 |

| | <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 April | | | | |
| C1 - EXPENSES - Miscellaneous Costs | \$ 1.00/ | \$ of Exp | 0.00 | 0.00 |
| F1 - REFILES - Standard Box | \$ 3.65/ | Box | 0 | 0.00 |
| F3 - REFILES - Classified Box | \$ 7.10/ | Box | 0 | 0.00 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ | Box | 0 | 0.00 |
| R4 - REFERENCE - Classified File | \$ 7.20/ | File | 0 | 0.00 |
| | | | 100.00 | 100.00 |
| | | | 11 | 40.15 |
| | | | 3 | 21.30 |
| | | | 5 | 36.00 |
| | | | (5) | (36.00) |
| Projections/Reversals | | | | |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ | \$ of Exp | 0.00 | 0.00 |
| | | | 32.83 | 32.83 |
| | | | \$0.00 | \$194.28 |

| | | |
|--|---------------|-----------------|
| Total Storage and Services for Charge Code A0 | \$0.00 | \$194.28 |
|--|---------------|-----------------|

| | | | | |
|--|----------|-----------|-------------------|-------------------|
| Charge Code A1 - Allied Signal | | | | |
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ | cf/month | 5,739 | 1,090.41 |
| | | | 40,173 | 7,632.87 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ | \$ of Exp | (1,313.00) | (1,313.00) |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ | \$ of Exp | 1,313.00 | 1,313.00 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ | \$ of Exp | 0.00 | 0.00 |
| | | | (246.27) | (246.27) |
| | | | \$1,090.41 | \$8,699.60 |
| Actual Service Costs for April | | | | |
| HD - HANDLING - Lookup Fee | \$ 2.50/ | Lookup | 0 | 0.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ | Box | 0 | 0.00 |
| | | | 1 | 2.50 |
| | | | 9 | 30.15 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ | \$ of Exp | (146.36) | (146.36) |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ | \$ of Exp | 146.36 | 146.36 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ | \$ of Exp | 0.00 | 0.00 |
| | | | (132.74) | (132.74) |
| | | | \$0.00 | \$46.27 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code A1 | \$1,090.41 | \$8,745.87 |
|--|-------------------|-------------------|

Charge Code A4 - Kansas City Area Office



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| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|----------------------|-----------------------|----------------|------------------|
| Charge Code A4 - Kansas City Area Office (continued) | | | | |
| Projections/Reversals | | | | |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (1.48) |
| | | | | (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 April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 11,609 | 2,205.71 | 14,347.28 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (3) | (0.57) | (70.87) |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,453.62) | (1,453.62) | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 1,453.62 | 1,453.62 | 1,453.62 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 342.20 |
| | | | | 342.20 |
| | Total STORAGE | | \$2,205.14 | \$16,072.23 |
| Actual Service Costs for April | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 20 | 840.00 | 5,628.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 364 | 1,255.80 | 6,313.50 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 66 | 313.50 | 446.50 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 16 | 60.00 | 60.00 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 3 | 10.95 | 105.85 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 3.75 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 2 | 6.00 | 15.00 |
| H6 - HANDLING - Level II | \$ 5.50/ Pkg | 0 | 0.00 | 11.00 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 2 | 21.00 | 189.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 64 | 960.00 | 2,355.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 47 | 117.50 | 307.50 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 0 | 0.00 | 3.50 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 62 | 207.70 | 519.25 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 13 | 50.70 | 148.20 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (2,829.31) | (2,829.31) | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 2,829.31 | 2,829.31 | 2,829.31 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (79.70) |
| | | | | (79.70) |
| | Total SERVICE | | \$3,843.15 | \$18,855.66 |
| Total Storage and Services for Charge Code A6 | | | \$6,048.29 | \$34,927.89 |

| | | | | |
|---------------------------------------|--------------------|----------|----------|----------|
| Charge Code A8 - Pantex | | | | |
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 5,110 | 970.90 | 6,842.85 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (3) | (0.57) | (0.57) |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (821.01) | (821.01) | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 821.01 | 821.01 | 821.01 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 128.16 |
| | | | | 128.16 |

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| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

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

Charge Code A8 - Pantex (continued)

| | | | | |
|--|--------------------|-----------------|----------------|-------------------|
| Total STORAGE | | \$970.33 | | \$7,791.45 |
| Actual Service Costs for April | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 6 252.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 138 476.10 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 0 | 0.00 | 55 261.25 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 85 310.25 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 1 | 3.75 | 11 41.25 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 1 | 3.00 | 1 3.00 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 2 | 21.00 | 8 84.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 14 210.00 |
| HE - HANDLING - Scanning | \$ 0.50/ Page | 0 | 0.00 | 16 8.00 |
| N1 - INTERFILES - Standard | \$ 3.95/ File | 0 | 0.00 | 15 59.25 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 2 | 6.70 | 45 150.75 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 3 | 11.70 | 10 39.00 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,182.85) | (1,182.85) | 0.00 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$46.15 | \$2,344.66 |

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|--|-------------------|--------------------|
| Total Storage and Services for Charge Code A8 | \$1,016.48 | \$10,136.11 |
|--|-------------------|--------------------|

Charge Code A9 - Pinellas

| | | | | |
|--|--------------------|----------|-----------------|-------------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,614 | 306.66 | 11,298 2,146.62 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (413.49) | (413.49) | 0.00 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 413.49 | 413.49 | 413.49 413.49 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (6.81) (6.81) |
| Total STORAGE | | | \$306.66 | \$2,553.30 |
| Actual Service Costs for April | | | | |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 6 | 21.90 | 7 25.55 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 15 56.25 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 3 | 31.50 | 19 199.50 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 4 60.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 12 | 40.20 | 31 103.85 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 4 | 15.60 | 33 128.70 |
| Projections/Reversals | | | | |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 54.28 54.28 |
| Total SERVICE | | | \$109.20 | \$628.13 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code A9 | \$415.86 | \$3,181.43 |
|--|-----------------|-------------------|

Charge Code AL - Albuquerque Operations Office

| | | | | |
|---------------------------------------|-------------------|-----|--------|--------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 655 | 124.45 | 4,426 840.94 |

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|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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)

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|--------|-----------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (103.81) | (103.81) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 103.81 | 103.81 | 103.81 | 103.81 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (2.06) | (2.06) |
| Total STORAGE | | | \$124.45 | | \$942.69 |

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|----|--------|----|--------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 1 | 42.00 | 11 | 462.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 32 | 110.40 | 50 | 172.50 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 2 | 7.30 |
| H6 - HANDLING - Level II | \$ 5.50/ Pkg | 0 | 0.00 | 2 | 11.00 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 2 | 21.00 | 17 | 178.50 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 8 | 20.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 2 | 1.00 | 15 | 7.50 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 3 | 11.70 | 21 | 81.90 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|-----------------|----------|-----------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (462.90) | (462.90) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$186.10 | | \$931.19 |

Total Storage and Services for Charge Code AL **\$310.55** **\$1,873.88**

Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|--------|-------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 647 | 122.93 | 5,269 | 1,001.11 |
|-------------------------|-------------------|-----|--------|-------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|--------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (150.05) | (150.05) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 150.05 | 150.05 | 150.05 | 150.05 |
| Total STORAGE | | | \$122.93 | | \$1,151.16 |

Actual Service Costs for April

| | | | | | |
|--------------------------------|---------------|---|-------|----|-------|
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 3 | 11.25 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 1 | 10.50 |
| HR - HANDLING - Rush | \$ 4.00/ File | 6 | 24.00 | 10 | 40.00 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 6 | 23.40 | 10 | 39.00 |

Projections/Reversals

| | | | | | |
|--|--------------------|--------|----------------|--------|-----------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (7.25) | (7.25) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$47.40 | | \$106.68 |

Total Storage and Services for Charge Code C2 **\$170.33** **\$1,257.84**

Charge Code C3 - Argonne Area Office-West

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|---|------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 5 | 0.95 | 1,879 | 357.01 |
|-------------------------|-------------------|---|------|-------|--------|

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| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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)

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------------|-------|-----------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (86.28) | (86.28) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 86.28 | 86.28 | 86.28 | 86.28 |
| Total STORAGE | | | \$0.95 | | \$443.29 |

Projections/Reversals

| | | | | | |
|--|--------------------|--------|--------|--------|--------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (0.57) | (0.57) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 0.57 | 0.57 | 0.57 | 0.57 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (0.59) | (0.59) |

| | | | | | |
|--|--|--|---------------|--|-----------------|
| Total Storage and Services for Charge Code C3 | | | \$0.95 | | \$443.27 |
|--|--|--|---------------|--|-----------------|

Charge Code C4 - Argonne National Lab-East

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|-------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 256 | 48.64 | 1,052 | 199.88 |
|-------------------------|-------------------|-----|-------|-------|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|----------------|-------|-----------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (13.52) | (13.52) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 13.52 | 13.52 | 13.52 | 13.52 |
| Total STORAGE | | | \$48.64 | | \$213.40 |

Actual Service Costs for April

| | | | | | |
|--------------------------------|---------------|---|---------------|---|---------------|
| 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 | | \$221.30 |
|--|--|--|----------------|--|-----------------|

Charge Code C5 - Argonne National Lab-West

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 461 | 87.59 | 1,383 | 262.77 |
| Total STORAGE | | | \$87.59 | | \$262.77 |

| | | | | | |
|--|--|--|----------------|--|-----------------|
| Total Storage and Services for Charge Code C5 | | | \$87.59 | | \$262.77 |
|--|--|--|----------------|--|-----------------|

Charge Code C6 - Brookhaven National Laboratory

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2,214 | 420.66 | 10,851 | 2,061.69 |
|-------------------------|-------------------|-------|--------|--------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|--------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (231.31) | (231.31) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 231.31 | 231.31 | 231.31 | 231.31 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (8.22) | (8.22) |
| Total STORAGE | | | \$420.66 | | \$2,284.78 |

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|---|-------|---|--------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 2 | 84.00 | 7 | 294.00 |
|---------------------------------|--------------------|---|-------|---|--------|

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Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|--------------------|-----------------------|----------------|-------------------|
| Charge Code C6 - Brookhaven National Laboratory (continued) | | | | | |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 132 | 455.40 | 555 | 1,914.75 |
| Projections/Reversals | | | | | |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 911.70 | 911.70 |
| Total SERVICE | | | \$539.40 | | \$3,120.45 |
| Total Storage and Services for Charge Code C6 | | | \$960.06 | | \$5,405.23 |

| | | | | | |
|--|--------------------|----------|---------------|--------|-----------------|
| Charge Code CB - Brookhaven Site Office | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 9 | 1.71 | 2,319 | 440.61 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (104.45) | (104.45) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 104.45 | 104.45 | 104.45 | 104.45 |
| Total STORAGE | | | \$1.71 | | \$545.06 |
| Total Storage and Services for Charge Code CB | | | \$1.71 | | \$545.06 |

| | | | | | |
|--|--------------------|-------|-------------------|---------|-------------------|
| Charge Code CF - Financial Office | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2,259 | 429.21 | 15,235 | 2,894.65 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (172) | (32.68) | (1,847) | (350.93) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 50 | 25.00 | 350 | 175.00 |
| Total STORAGE | | | \$421.53 | | \$2,718.72 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 6 | 252.00 | 7 | 294.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 152 | 524.40 | 161 | 555.45 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 133 | 631.75 | 133 | 631.75 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 1 | 3.65 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 1 | 4.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 0 | 0.00 | 15 | 7.50 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 38 | 127.30 |
| Total SERVICE | | | \$1,408.15 | | \$1,623.65 |
| Total Storage and Services for Charge Code CF | | | \$1,829.68 | | \$4,342.37 |

| | | | | | |
|---|--------------------|---------|----------------|-------|-----------------|
| Charge Code CH - Chicago Operations Office | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 147 | 27.93 | 837 | 159.03 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (12.35) | (12.35) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | \$175.31 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

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

Charge Code CH - Chicago Operations Office (continued)

| | | | | |
|--|--------------------|---------|---------------|-----------------|
| Actual Service Costs for April | | | | |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 3 11.25 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (43.94) | (43.94) | 0.00 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 43.94 | 43.94 | 43.94 43.94 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (29.35) (29.35) |
| Total SERVICE | | | \$0.00 | \$25.84 |

Total Storage and Services for Charge Code CH **\$27.93** **\$201.15**

Charge Code CI - Congressional & Inter-Agency

| | | | | |
|---------------------------------------|--------------------|--------|----------------|----------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 37 | 7.03 | 259 49.21 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (6.96) | (6.96) | 0.00 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 6.96 | 6.96 | 6.96 6.96 |
| Total STORAGE | | | \$7.03 | \$56.17 |
| Actual Service Costs for April | | | | |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 5 | 12.50 | 6 15.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 3 10.05 |
| Total SERVICE | | | \$12.50 | \$25.05 |

Total Storage and Services for Charge Code CI **\$19.53** **\$81.22**

Charge Code CX - Princeton Plasma Laboratory

| | | | | |
|---------------------------------------|-------------------|-----|----------------|-----------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 371 | 70.49 | 1,113 211.47 |
| Total STORAGE | | | \$70.49 | \$211.47 |
| Actual Service Costs for April | | | | |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 1 10.50 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 1 3.35 |
| Total SERVICE | | | \$0.00 | \$13.85 |

Total Storage and Services for Charge Code CX **\$70.49** **\$225.32**

Charge Code CZ - Princeton Area Office

| | | | | |
|---------------------------------------|--------------------|---------|---------|--------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 86 | 16.34 | 2,126 403.94 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (82.31) | (82.31) | 0.00 0.00 |
| T5 - STORAGE - Projected May 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 |

(continued on next page)



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|-----------------------|----------------|------------------|
| Charge Code CZ - Princeton Area Office (continued) | | | | |

| | | | | | |
|--|--------------------|---------|----------------|---------|-----------------|
| Total STORAGE | | | \$16.34 | | \$488.48 |
| Actual Service Costs for April | | | | | |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 8 | 30.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 8 | 120.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 8 | 26.80 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (20.30) | (20.30) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 20.30 | 20.30 | 20.30 | 20.30 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (21.97) | (21.97) |
| Total SERVICE | | | \$0.00 | | \$175.13 |
| Total Storage and Services for Charge Code CZ | | | \$16.34 | | \$663.61 |

Charge Code DP - Defense Programs

| | | | | | |
|--|--------------------|----------|-----------------|---------|-------------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,433 | 272.27 | 10,031 | 1,905.89 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (1,009) | (191.71) | (7,063) | (1,341.97) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 155 | 77.50 | 1,085 | 542.50 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (158.43) | (158.43) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 158.43 | 158.43 | 158.43 | 158.43 |
| Total STORAGE | | | \$158.06 | | \$1,264.85 |
| Actual Service Costs for April | | | | | |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 55 | 396.00 |
| Total SERVICE | | | \$0.00 | | \$396.00 |
| Total Storage and Services for Charge Code DP | | | \$158.06 | | \$1,660.85 |

Charge Code ED - Economic Impact & Diversity

| | | | | | |
|--|--------------------|---------|----------------|--------|-----------------|
| Actual Storage Costs for April | | | | | |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 119 | 59.50 | 833 | 416.50 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (59.68) | (59.68) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 59.68 | 59.68 | 59.68 | 59.68 |
| Total STORAGE | | | \$59.50 | | \$476.18 |
| Actual Service Costs for April | | | | | |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 1 | 4.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 0 | 0.00 | 1 | 0.50 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 8 | 57.60 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (2.22) | (2.22) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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) |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|-----------------------|----------------|------------------|
| Charge Code ED - Economic Impact & Diversity (continued) | | | | |
| Total SERVICE | | \$0.00 | | \$62.00 |
| Total Storage and Services for Charge Code ED | | \$59.50 | | \$538.18 |

Charge Code EE - Energy Efficiency

| | | | | |
|--|--------------------|---------|----------------|-----------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 88 | 16.72 | 616 117.04 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (16.55) | (16.55) | 0.00 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 16.55 | 16.55 | 16.55 16.55 |
| Total STORAGE | | | \$16.72 | \$133.59 |
| Total Storage and Services for Charge Code EE | | | \$16.72 | \$133.59 |

Charge Code EH - Environment, Safety & Health

| | | | | |
|--|--------------------|----------|-----------------|-------------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 750 | 142.50 | 5,250 997.50 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 21 | 10.50 | 147 73.50 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (152.01) | (152.01) | 0.00 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 152.01 | 152.01 | 152.01 152.01 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 0.15 0.15 |
| Total STORAGE | | | \$153.00 | \$1,223.16 |
| Actual Service Costs for April | | | | |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 1 3.65 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (9.74) | (9.74) | 0.00 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 9.74 | 9.74 | 9.74 9.74 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 1.45 1.45 |
| Total SERVICE | | | \$0.00 | \$14.84 |
| Total Storage and Services for Charge Code EH | | | \$153.00 | \$1,238.00 |

Charge Code EI - Energy Information Agency

| | | | | |
|---------------------------------------|--------------------|--------|---------------|----------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 10 | 1.90 | 70 13.30 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 5 | 2.50 | 35 17.50 |
| SN - STORAGE - Non-Text Env Control | \$ 0.50/ cf/month | 2 | 1.00 | 14 7.00 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (5.39) | (5.39) | 0.00 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 5.39 | 5.39 | 5.39 5.39 |
| Total STORAGE | | | \$5.40 | \$43.19 |

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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 EI | | \$5.40 | | \$43.19 |

Charge Code EM - Environmental Management

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|------|--------|-------|---------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 395 | 75.05 | 2,765 | 525.35 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (15) | (2.85) | (105) | (19.95) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (79.00) | (79.00) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | \$585.76 |
|----------------------|--|--|----------------|--|-----------------|

Actual Service Costs for April

| | | | | | |
|------------------------------|---------------|----|------|----|------|
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 13 | 6.50 | 13 | 6.50 |
|------------------------------|---------------|----|------|----|------|

Projections/Reversals

| | | | | | |
|--|--------------------|---------|---------|---------|---------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (11.98) | (11.98) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$6.50 | | \$5.97 |
|----------------------|--|--|---------------|--|---------------|

| | | | | |
|--|--|----------------|--|-----------------|
| Total Storage and Services for Charge Code EM | | \$78.70 | | \$591.73 |
|--|--|----------------|--|-----------------|

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|--------|----------|--------|-----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 12,879 | 2,447.01 | 89,995 | 17,099.05 |
| S1 - 8: Storage Adjustment | \$ 0.19/ cf/month | (2) | (0.38) | (14) | (2.66) |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (126) | (23.94) | (888) | (168.72) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 6,466 | 3,233.00 | 45,262 | 22,631.00 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|------------|------------|----------|----------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (5,617.66) | (5,617.66) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | | \$5,655.69 | | \$45,213.05 |
|----------------------|--|--|-------------------|--|--------------------|

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|---|-------|-----|--------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 2 | 84.00 | 17 | 714.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 9 | 31.05 | 284 | 979.80 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 1 | 4.75 | 1 | 4.75 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 21 | 76.65 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 1 | 2.50 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 21 | 70.35 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 0 | 0.00 | 1 | 3.90 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (141.54) | (141.54) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$119.80 | | \$3,719.59 |
|----------------------|--|--|-----------------|--|-------------------|



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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 EP | | \$5,775.49 | | \$48,932.64 |

Charge Code F2 - FETC-Morgantown

Actual Storage Costs for April

S1 - STORAGE - Standard \$ 0.19/ cf/month 472 89.68 3,304 627.76

Projections/Reversals

T4 - STORAGE - Reverse Projected Apr. \$ 1.00/ \$ of Exp (88.77) (88.77) 0.00 0.00

T5 - STORAGE - Projected May Costs \$ 1.00/ \$ of Exp 88.77 88.77 88.77 88.77

Total STORAGE \$89.68 \$716.53

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code F2 | \$89.68 | \$716.53 |
|--|----------------|-----------------|

Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for April

S1 - STORAGE - Standard \$ 0.19/ cf/month 110 20.90 770 146.30

Projections/Reversals

T4 - STORAGE - Reverse Projected Apr. \$ 1.00/ \$ of Exp (24.03) (24.03) 0.00 0.00

T5 - STORAGE - Projected May Costs \$ 1.00/ \$ of Exp 24.03 24.03 24.03 24.03

Total STORAGE \$20.90 \$170.33

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code F3 | \$20.90 | \$170.33 |
|--|----------------|-----------------|

Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for April

S1 - STORAGE - Standard \$ 0.19/ cf/month 990 188.10 6,930 1,316.70

Projections/Reversals

T4 - STORAGE - Reverse Projected Apr. \$ 1.00/ \$ of Exp (203.85) (203.85) 0.00 0.00

T5 - STORAGE - Projected May 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 \$1,512.11

Projections/Reversals

E4 - SERVICES - Reverse Projected Apr. \$ 1.00/ \$ of Exp (73.70) (73.70) 0.00 0.00

E5 - SERVICES - Projected May 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 | \$1,512.47 |
|--|-----------------|-------------------|

Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for April

S1 - STORAGE - Standard \$ 0.19/ cf/month 4,183 794.77 29,118 5,532.42

S1 - D: Past Due Disposals \$ 0.19/ cf/month (8) (1.52) (8) (1.52)

S3 - STORAGE - Classified \$ 0.50/ cf/month 23 11.50 161 80.50



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

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

Charge Code F5 - Strategic Petroleum Reserve (continued)

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|----------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (898.64) | (898.64) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | | \$804.75 | | \$6,394.66 |

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|----|--------|----|--------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 7 | 294.00 | 23 | 966.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 37 | 127.65 | 98 | 338.10 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 0 | 0.00 | 54 | 256.50 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 1 | 3.65 | 7 | 25.55 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 11 | 41.25 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 0 | 0.00 | 1 | 3.00 |
| H6 - HANDLING - Level II | \$ 5.50/ Pkg | 0 | 0.00 | 1 | 5.50 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 8 | 84.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 2 | 30.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 33 | 82.50 |
| N1 - INTERFILES - Standard | \$ 3.95/ File | 0 | 0.00 | 3 | 11.85 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 9 | 30.15 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 0 | 0.00 | 13 | 50.70 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|-----------------|----------|-------------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (810.38) | (810.38) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$425.30 | | \$1,963.07 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code F5 | \$1,230.05 | \$8,357.73 |
|--|-------------------|-------------------|

Charge Code F6 - Bartlesville (NPR)

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|----|-------|-----|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 81 | 15.39 | 622 | 118.18 |
|-------------------------|-------------------|----|-------|-----|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|----------------|---------|-----------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (33.66) | (33.66) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 33.66 | 33.66 | 33.66 | 33.66 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (17.15) | (17.15) |
| Total STORAGE | | | \$15.39 | | \$134.69 |

Actual Service Costs for April

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

Projections/Reversals

| | | | | | |
|--|--------------------|---------|---------------|---------|----------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (48.88) | (48.88) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 48.88 | 48.88 | 48.88 | 48.88 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (51.14) | (51.14) |
| Total SERVICE | | | \$0.00 | | \$49.99 |

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code F6 | \$15.39 | \$184.68 |
|--|----------------|-----------------|

Charge Code FE - Fossil Energy



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

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

Charge Code FE - Fossil Energy (continued)

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|-------|-----|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 109 | 20.71 | 763 | 144.97 |
|-------------------------|-------------------|-----|-------|-----|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (20.12) | (20.12) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 20.12 | 20.12 | 20.12 | 20.12 |

| | | | | | |
|----------------------|--|--|----------------|--|-----------------|
| Total STORAGE | | | \$20.71 | | \$165.09 |
|----------------------|--|--|----------------|--|-----------------|

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|---|------|---|-------|
| 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

| | | | | | |
|--|--------------------|--------|--------|--------|--------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (4.53) | (4.53) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | \$255.79 |
|--|--|--|----------------|--|-----------------|

Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,530 | 290.70 | 10,489 | 1,992.91 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (5) | (0.95) | (65) | (12.35) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (234.52) | (234.52) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 234.52 | 234.52 | 234.52 | 234.52 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 15.86 | 15.86 |

| | | | | | |
|----------------------|--|--|-----------------|--|-------------------|
| Total STORAGE | | | \$289.75 | | \$2,230.94 |
|----------------------|--|--|-----------------|--|-------------------|

Actual Service Costs for April

| | | | | | |
|--|--------------------|----|--------|-----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 15 | 630.00 | 58 | 2,436.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 27 | 93.15 | 199 | 686.55 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 52 | 247.00 | 58 | 275.50 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 4 | 15.00 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 1 | 3.65 | 35 | 127.75 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 13 | 48.75 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 0 | 0.00 | 1 | 3.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 1 | 2.50 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 50 | 167.50 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 1 | 3.90 | 34 | 132.60 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (367.05) | (367.05) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$977.70 | | \$3,861.85 |
|----------------------|--|--|-----------------|--|-------------------|

| | | | | | |
|--|--|--|-------------------|--|-------------------|
| Total Storage and Services for Charge Code G1 | | | \$1,267.45 | | \$6,092.79 |
|--|--|--|-------------------|--|-------------------|



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

| | | |
|----------------------|--------------------------|-------------|
| Energy | Invoice Number: | NR060028MAY |
| Department of Energy | Agreement Number: | NR060028 |

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

Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 3,566 | 677.54 | 24,909 | 4,732.71 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | 0 | 0.00 | (24) | (4.56) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (520.18) | (520.18) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 \$677.54 \$5,301.46

Actual Service Costs for April

| | | | | | |
|--|--------------------|----|-------|-----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 1 | 42.00 | 97 | 4,074.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 1 | 3.45 | 450 | 1,552.50 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 2 | 9.50 | 2 | 9.50 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 54 | 202.50 |
| DX - DISPOSITION - X-rays | \$ 4.75/ Cubic Ft | 2 | 9.50 | 2 | 9.50 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 2 | 7.30 | 131 | 478.15 |
| 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 | 27 | 90.45 | 273 | 914.55 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 0 | 0.00 | 1 | 3.90 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (720.95) | (720.95) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 \$162.20 \$10,388.83

Total Storage and Services for Charge Code G2 \$839.74 \$15,690.29

Charge Code G3 - Rocky Flats Plant

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|--------|----------|---------|------------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 36,065 | 6,852.35 | 252,030 | 47,885.70 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (76) | (14.44) | (6,868) | (1,304.92) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|------------|------------|----------|----------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (5,425.22) | (5,425.22) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 \$6,837.91 \$52,481.96

Actual Service Costs for April

| | | | | | |
|--|--------------------|-------|----------|-------|-----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 44 | 1,848.00 | 524 | 22,008.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 285 | 983.25 | 3,543 | 12,223.35 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 1,056 | 5,016.00 | 1,056 | 5,016.00 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 111 | 416.25 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 54 | 197.10 | 1,083 | 3,952.95 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 32 | 120.00 | 1,000 | 3,750.00 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 2 | 6.00 | 17 | 51.00 |
| H6 - HANDLING - Level II | \$ 5.50/ Pkg | 1 | 5.50 | 3 | 16.50 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 75 | 787.50 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 156 | 2,340.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 4 | 10.00 | 6 | 15.00 |

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|--------------------|-----------------------|----------------|--------------------|
| Charge Code G3 - Rocky Flats Plant (continued) | | | | | |
| N1 - INTERFILES - Standard | \$ 3.95/ File | 0 | 0.00 | 2 | 7.90 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 190 | 636.50 | 1,215 | 4,070.25 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 202 | 787.80 | 1,346 | 5,249.40 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (6,996.98) | (6,996.98) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$9,610.15 | | \$68,471.88 |

| | | |
|--|--------------------|---------------------|
| Total Storage and Services for Charge Code G3 | \$16,448.06 | \$120,953.84 |
|--|--------------------|---------------------|

Charge Code GC - General Counsel

| | | | | | |
|--|--------------------|----------|-----------------|--------|-------------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2,972 | 564.68 | 20,823 | 3,956.37 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (4) | (0.76) | (28) | (5.32) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 181 | 90.50 | 1,248 | 624.00 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (652.04) | (652.04) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 652.04 | 652.04 | 652.04 | 652.04 |
| Total STORAGE | | | \$654.42 | | \$5,227.09 |
| Actual Service Costs for April | | | | | |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 37 | 92.50 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 23 | 11.50 | 60 | 30.00 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 60 | 432.00 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (5.38) | (5.38) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 5.38 | 5.38 | 5.38 | 5.38 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (5.62) | (5.62) |
| Total SERVICE | | | \$11.50 | | \$554.26 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code GC | \$665.92 | \$5,781.35 |
|--|-----------------|-------------------|

Charge Code GO - Golden Field Office

| | | | | | |
|---------------------------------------|--------------------|---------|----------------|-------|-----------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 342 | 64.98 | 2,170 | 412.30 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (50.25) | (50.25) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 50.25 | 50.25 | 50.25 | 50.25 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 2.37 | 2.37 |
| Total STORAGE | | | \$64.98 | | \$464.92 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 5 | 210.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 59 | 203.55 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 0 | 0.00 | 8 | 38.00 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 1 | 3.65 |

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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) | | | | | |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 1 | 15.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 1 | 2.50 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 0 | 0.00 | 1 | 3.90 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (42.51) | (42.51) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$0.00 | | \$476.23 |

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code GO | \$64.98 | \$941.15 |
|--|----------------|-----------------|

Charge Code HA - Hanford Down-Winder's Freeze

| | | | | | |
|--|--------------------|------------|-------------------|----------|--------------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 26,983 | 5,126.77 | 188,907 | 35,892.33 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (4,937.17) | (4,937.17) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 4,937.17 | 4,937.17 | 4,937.17 | 4,937.17 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 2.74 | 2.74 |
| Total STORAGE | | | \$5,126.77 | | \$40,832.24 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (63.36) | (63.36) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 63.36 | 63.36 | 63.36 | 63.36 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (70.53) | (70.53) |
| Total SERVICE | | | \$0.00 | | \$(7.17) |

| | | |
|--|-------------------|--------------------|
| Total Storage and Services for Charge Code HA | \$5,126.77 | \$40,825.07 |
|--|-------------------|--------------------|

Charge Code HG - Hearings and Appeals

| | | | | | |
|---------------------------------------|--------------------|---------|----------------|-------|-----------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 47 | 8.93 | 329 | 62.51 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (15) | (2.85) | (105) | (19.95) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 72 | 36.00 | 504 | 252.00 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (42.13) | (42.13) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 42.13 | 42.13 | 42.13 | 42.13 |
| Total STORAGE | | | \$42.08 | | \$336.69 |

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code HG | \$42.08 | \$336.69 |
|--|----------------|-----------------|

Charge Code HR - Human Resources

| | | | | | |
|---------------------------------------|-------------------|----|---------------|----|----------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 16 | 3.04 | 64 | 12.16 |
| Total STORAGE | | | \$3.04 | | \$12.16 |

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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 HR | | \$3.04 | | \$12.16 |

Charge Code I1 - Grand Junction Office

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|-------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,085 | 206.15 | 7,114 | 1,351.66 |
|-------------------------|-------------------|-------|--------|-------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (169.37) | (169.37) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 169.37 | 169.37 | 169.37 | 169.37 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 17.69 | 17.69 |

| | | | | | |
|----------------------|--|--|-----------------|--|-------------------|
| Total STORAGE | | | \$206.15 | | \$1,538.72 |
|----------------------|--|--|-----------------|--|-------------------|

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|----|-------|-----|--------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 2 | 84.00 | 13 | 546.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 13 | 44.85 | 123 | 424.35 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 5 | 18.25 | 21 | 76.65 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 7 | 26.25 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 0 | 0.00 | 5 | 15.00 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 9 | 94.50 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 13 | 195.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 16 | 40.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 17 | 56.95 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 0 | 0.00 | 5 | 19.50 |

Projections/Reversals

| | | | | | |
|--|--------------------|---------|---------|-------|-------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (84.29) | (84.29) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$147.10 | | \$1,609.00 |
|----------------------|--|--|-----------------|--|-------------------|

| | | | | |
|--|--|-----------------|--|-------------------|
| Total Storage and Services for Charge Code I1 | | \$353.25 | | \$3,147.72 |
|--|--|-----------------|--|-------------------|

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|--------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 693 | 131.67 | 4,896 | 930.24 |
|-------------------------|-------------------|-----|--------|-------|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (130.45) | (130.45) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 130.45 | 130.45 | 130.45 | 130.45 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (0.24) | (0.24) |

| | | | | | |
|----------------------|--|--|-----------------|--|-------------------|
| Total STORAGE | | | \$131.67 | | \$1,060.45 |
|----------------------|--|--|-----------------|--|-------------------|

Actual Service Costs for April

| | | | | | |
|--------------------------------|-------------------|---|------|----|--------|
| 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

| | | | | | |
|--|--------------------|---------|---------|---------|---------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (14.05) | (14.05) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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) |

(continued on next page)



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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) | | | | |
| Total SERVICE | | \$0.00 | | \$358.47 |
| Total Storage and Services for Charge Code I3 | | \$131.67 | | \$1,418.92 |

Charge Code I4 - UMTRA/Rust

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-------|---------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2,422 | 460.18 | 20,026 | 3,804.94 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (103) | (19.57) | (103) | (19.57) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (495.57) | (495.57) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 495.57 | 495.57 | 495.57 | 495.57 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 33.17 | 33.17 |

| | | | | | |
|----------------------|--|--|-----------------|--|-------------------|
| Total STORAGE | | | \$440.61 | | \$4,314.11 |
|----------------------|--|--|-----------------|--|-------------------|

Actual Service Costs for April

| | | | | | |
|--|--------------------|-----|----------|-----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 2 | 84.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 21 | 72.45 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 289 | 1,372.75 | 289 | 1,372.75 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 235 | 881.25 | 235 | 881.25 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 3 | 10.95 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 1 | 3.75 |
| H6 - HANDLING - Level II | \$ 5.50/ Pkg | 0 | 0.00 | 1 | 5.50 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 4 | 42.00 | 12 | 126.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 19 | 285.00 | 32 | 480.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 40 | 100.00 | 70 | 175.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 191 | 639.85 | 218 | 730.30 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 1 | 3.90 | 5 | 19.50 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (315.35) | (315.35) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$3,324.75 | | \$3,997.05 |
|----------------------|--|--|-------------------|--|-------------------|

| | | | | |
|--|--|-------------------|--|-------------------|
| Total Storage and Services for Charge Code I4 | | \$3,765.36 | | \$8,311.16 |
|--|--|-------------------|--|-------------------|

Charge Code IA - International Affairs

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|----|-------|-----|-------|
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 21 | 10.50 | 147 | 73.50 |
|---------------------------|-------------------|----|-------|-----|-------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (10.53) | (10.53) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 10.53 | 10.53 | 10.53 | 10.53 |

| | | | | | |
|----------------------|--|--|----------------|--|----------------|
| Total STORAGE | | | \$10.50 | | \$84.03 |
|----------------------|--|--|----------------|--|----------------|

| | | | | |
|--|--|----------------|--|----------------|
| Total Storage and Services for Charge Code IA | | \$10.50 | | \$84.03 |
|--|--|----------------|--|----------------|



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|--------------------|-----------------------|----------------|------------------|
| Charge Code ID - Idaho Operations Office | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 43 | 8.17 | 301 | 57.19 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (8.18) | (8.18) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 8.18 | 8.18 | 8.18 | 8.18 |
| Total STORAGE | | | \$8.17 | | \$65.37 |
| 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 | | \$51.95 |

| | | | | | |
|--|--------------------|---------|-----------------|--------|-----------------|
| Charge Code IG - Inspector General | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 312 | 59.28 | 2,090 | 397.10 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (99) | (18.81) | (693) | (131.67) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 3 | 1.50 | 21 | 10.50 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (37.49) | (37.49) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 37.49 | 37.49 | 37.49 | 37.49 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (0.62) | (0.62) |
| Total STORAGE | | | \$41.97 | | \$312.80 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 2 | 84.00 | 9 | 378.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 2 | 6.90 | 25 | 86.25 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (5.96) | (5.96) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$90.90 | | \$463.98 |
| Total Storage and Services for Charge Code IG | | | \$132.87 | | \$776.78 |

| | | | | | |
|--|--------------------|--------|---------------|--------|----------------|
| Charge Code IM - Information Mgmt-Office of CIO | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 50 | 9.50 | 335 | 63.65 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (7) | (1.33) | (49) | (9.31) |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (7.85) | (7.85) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 7.85 | 7.85 | 7.85 | 7.85 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (0.34) | (0.34) |
| Total STORAGE | | | \$8.17 | | \$61.85 |
| Actual Service Costs for April | | | | | |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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 (continued) | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 1 | 42.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 3 | 10.35 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (5.12) | (5.12) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 5.12 | 5.12 | 5.12 | 5.12 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (5.34) | (5.34) |
| Total SERVICE | | | \$0.00 | | \$52.13 |
| Total Storage and Services for Charge Code IM | | | \$8.17 | | \$113.98 |

Charge Code IN - Intelligence

| | | | | | |
|--|--------------------|--------|---------------|------|----------------|
| Actual Storage Costs for April | | | | | |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 12 | 6.00 | 84 | 42.00 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (6.02) | (6.02) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 6.02 | 6.02 | 6.02 | 6.02 |
| Total STORAGE | | | \$6.00 | | \$48.02 |
| Total Storage and Services for Charge Code IN | | | \$6.00 | | \$48.02 |

Charge Code LM - Legacy Management

| | | | | | |
|--|--------------------|-----|----------------|-------|-------------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 189 | 35.91 | 1,128 | 214.32 |
| Total STORAGE | | | \$35.91 | | \$214.32 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 5 | 210.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 178 | 614.10 |
| Total SERVICE | | | \$0.00 | | \$824.10 |
| Total Storage and Services for Charge Code LM | | | \$35.91 | | \$1,038.42 |

Charge Code MA - Management & Administration

| | | | | | |
|--|--------------------|---------|-----------------|---------|-------------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 5,496 | 1,044.24 | 10,931 | 2,076.89 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (1,073) | (203.87) | (2,146) | (407.74) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 37 | 18.50 | 74 | 37.00 |
| S3 - D: Past Due Disposals | \$ 0.50/ cf/month | (2) | (1.00) | (4) | (2.00) |
| Total STORAGE | | | \$857.87 | | \$1,704.15 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 5 | 210.00 | 6 | 252.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 89 | 307.05 | 103 | 355.35 |
| C3 - EXPENSES - Miscellaneous Shipping | \$ 1.00/ \$ of Exp | 93.60 | 93.60 | 149.80 | 149.80 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 1 | 3.65 |

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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) | | | | | |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 7 | 105.00 | 15 | 225.00 |
| H9 - HANDLING - Registered | \$ 12.00/ Pkg | 7 | 84.00 | 15 | 180.00 |
| L1 - LABOR - Aide - Level 2 | \$ 44.00/ Hour | 0.0 | 0.00 | 0.4 | 17.60 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 39 | 19.50 | 72 | 36.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 11 | 36.85 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 15 | 108.00 | 18 | 129.60 |
| Projections/Reversals | | | | | |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (18.19) | (18.19) |
| Total SERVICE | | | \$927.15 | | \$1,367.66 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code MA | \$1,785.02 | \$3,071.81 |
|--|-------------------|-------------------|

Charge Code ME - Management, Budget & Evaluatio

| | | | | | |
|---------------------------------------|--------------------|------------|-----------------|----------|--------------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 374 | 71.06 | 30,021 | 5,703.99 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | 0 | 0.00 | (5,522) | (1,049.18) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 1,132 | 566.00 | 8,107 | 4,053.50 |
| S3 - D: Past Due Disposals | \$ 0.50/ cf/month | 0 | 0.00 | (8) | (4.00) |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,813.83) | (1,813.83) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 1,813.83 | 1,813.83 | 1,813.83 | 1,813.83 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 17.41 | 17.41 |
| Total STORAGE | | | \$637.06 | | \$10,535.55 |

| | | | | | |
|--|--------------------|----------|---------------|---------|-------------------|
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 23 | 966.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 149 | 514.05 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 8 | 29.20 |
| F3 - REFILES - Classified Box | \$ 7.10/ Box | 0 | 0.00 | 27 | 191.70 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 6 | 15.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 10 | 40.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 2 | 1.00 | 19 | 9.50 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 31 | 103.85 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 40 | 288.00 |
| R4 - REFERENCE - Classified File | \$ 7.20/ File | 0 | 0.00 | 5 | 36.00 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (593.99) | (593.99) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$1.00 | | \$2,697.39 |

| | | |
|--|-----------------|--------------------|
| Total Storage and Services for Charge Code ME | \$638.06 | \$13,232.94 |
|--|-----------------|--------------------|

Charge Code N0 - Naval Reactor Facilities-Idaho

| | | | | | |
|---------------------------------------|-------------------|-------|--------|-------|----------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,230 | 233.70 | 8,750 | 1,662.50 |
| 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 | 875 | 437.50 |

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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) | | | | | |
| S3 - D: Past Due Disposals | \$ 0.50/ cf/month | (140) | (70.00) | (540) | (270.00) |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (197.89) | (197.89) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 197.89 | 197.89 | 197.89 | 197.89 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 64.83 | 64.83 |
| Total STORAGE | | | \$236.20 | | \$2,077.52 |
| Actual Service Costs for April | | | | | |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 2 | 30.00 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (161.33) | (161.33) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 161.33 | 161.33 | 161.33 | 161.33 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (173.16) | (173.16) |
| Total SERVICE | | | \$0.00 | | \$18.17 |
| Total Storage and Services for Charge Code N0 | | | \$236.20 | | \$2,095.69 |

| | | | | | |
|--|--------------------|---------|----------------|-------|-----------------|
| Charge Code N4 - Wachenhut | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 105 | 19.95 | 735 | 139.65 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (20.72) | (20.72) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 20.72 | 20.72 | 20.72 | 20.72 |
| Total STORAGE | | | \$19.95 | | \$160.37 |
| Total Storage and Services for Charge Code N4 | | | \$19.95 | | \$160.37 |

| | | | | | |
|--|--------------------|----------|-----------------|--------|-------------------|
| Charge Code N5 - Bechtel Nevada | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2,370 | 450.30 | 16,592 | 3,152.48 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (471.89) | (471.89) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 471.89 | 471.89 | 471.89 | 471.89 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 0.00 | 0.00 |
| Total STORAGE | | | \$450.30 | | \$3,624.37 |
| Actual Service Costs for April | | | | | |
| 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 |
| HR - HANDLING - Rush | \$ 4.00/ File | 4 | 16.00 | 4 | 16.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 1 | 0.50 | 2 | 1.00 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 12 | 46.80 | 268 | 1,045.20 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (97.09) | (97.09) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 97.09 | 97.09 | 97.09 | 97.09 |

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|-------------------|
| Charge Code N5 - Bechtel Nevada (continued) | | | | |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (68.74) (68.74) |
| Total SERVICE | | | \$63.30 | \$1,114.05 |

Total Storage and Services for Charge Code N5 **\$513.60** **\$4,738.42**

Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-------|----------|--------|-----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 5,549 | 1,054.31 | 38,218 | 7,261.42 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | 0 | 0.00 | (17) | (3.23) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 4,921 | 2,460.50 | 34,218 | 17,109.00 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|------------|------------|----------|----------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (3,580.32) | (3,580.32) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 **\$3,514.81** **\$27,974.89**

Actual Service Costs for April

| | | | | | |
|--|--------------------|------|--------|-------|------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 12 | 504.00 | 14 | 588.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 135 | 465.75 | 135 | 465.75 |
| A3 - TRANSFERS - Classified | \$ 5.20/ Cubic Ft | 0 | 0.00 | 43 | 223.60 |
| C3 - EXPENSES - Miscellaneous Shipping | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 3.60 | 3.60 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 0 | 0.00 | 93 | 441.75 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 4 | 15.00 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | (50) | (187.50) |
| F3 - REFILES - Classified Box | \$ 7.10/ Box | 0 | 0.00 | (25) | (177.50) |
| H6 - HANDLING - Level II | \$ 5.50/ Pkg | 0 | 0.00 | 3 | 16.50 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 2 | 21.00 | 29 | 304.50 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 4 | 60.00 |
| H9 - HANDLING - Registered | \$ 12.00/ Pkg | 2 | 24.00 | 23 | 276.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 6 | 24.00 |
| N3 - INTERFILES - Classified | \$ 7.30/ File | 0 | 0.00 | (224) | (1,635.20) |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 10 | 5.00 | 48 | 24.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 3 | 10.05 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 1 | 3.90 | 42 | 163.80 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 4 | 28.80 |
| R4 - REFERENCE - Classified File | \$ 7.20/ File | 3 | 21.60 | 75 | 540.00 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (489.50) | (489.50) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 489.50 | 489.50 | 489.50 | 489.50 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (183.30) | (183.30) |

Total SERVICE **\$1,045.25** **\$1,491.35**

Total Storage and Services for Charge Code N6 **\$4,560.06** **\$29,466.24**

Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 3,795 | 721.05 | 26,621 | 5,057.99 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 614 | 307.00 | 4,298 | 2,149.00 |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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/SCH (continued)

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-------------------|--------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (966.94) | (966.94) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | \$8,212.16 |

Actual Service Costs for April

| | | | | | |
|--|--------------------|------|-------|------|----------|
| C3 - EXPENSES - Miscellaneous Shipping | \$ 1.00/ \$ of Exp | 2.10 | 2.10 | 2.10 | 2.10 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 5 | 18.25 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 72 | 270.00 |
| F3 - REFILES - Classified Box | \$ 7.10/ Box | 0 | 0.00 | 43 | 305.30 |
| F4 - REFILES - Classified File | \$ 7.30/ File | 0 | 0.00 | 74 | 540.20 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 1 | 15.00 |
| H9 - HANDLING - Registered | \$ 12.00/ Pkg | 0 | 0.00 | 1 | 12.00 |
| N3 - INTERFILES - Classified | \$ 7.30/ File | 0 | 0.00 | 224 | 1,635.20 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 38 | 19.00 | 38 | 19.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 17 | 56.95 | 29 | 97.15 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 0 | 0.00 | 1 | 3.90 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 2 | 14.40 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------------|--------|-------------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (194.92) | (194.92) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$78.05 | | \$3,129.90 |

| | | |
|--|-------------------|--------------------|
| Total Storage and Services for Charge Code N8 | \$1,106.10 | \$11,342.06 |
|--|-------------------|--------------------|

Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|--------|----------|--------|-----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 96 | 18.24 | 683 | 129.77 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 10,715 | 5,357.50 | 75,121 | 37,560.50 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|------------|-------------------|----------|--------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (5,457.93) | (5,457.93) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | | \$5,375.74 | | \$43,154.88 |

Actual Service Costs for April

| | | | | | |
|--|--------------------|------|-------|-------|--------|
| C1 - EXPENSES - Miscellaneous Costs | \$ 1.00/ \$ of Exp | 5.50 | 5.50 | 5.50 | 5.50 |
| C3 - EXPENSES - Miscellaneous Shipping | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 44.40 | 44.40 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 14 | 52.50 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 4 | 60.00 | 14 | 210.00 |
| H9 - HANDLING - Registered | \$ 12.00/ Pkg | 4 | 48.00 | 14 | 168.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 1 | 2.50 | 8 | 20.00 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 14 | 100.80 |

Projections/Reversals

| | | | | | |
|--|--------------------|---------|-----------------|---------|-----------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (74.21) | (74.21) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$116.00 | | \$607.33 |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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 N9 | | \$5,491.74 | | \$43,762.21 |

Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|---|------|----|-------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 9 | 1.71 | 63 | 11.97 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 3 | 1.50 | 21 | 10.50 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|--------|--------|------|------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (4.59) | (4.59) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 4.59 | 4.59 | 4.59 | 4.59 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 0.90 | 0.90 |

| | | | | | |
|----------------------|--|--|---------------|--|----------------|
| Total STORAGE | | | \$3.21 | | \$27.96 |
|----------------------|--|--|---------------|--|----------------|

Actual Service Costs for April

| | | | | | |
|---------------------------------|---------------|---|------|----|--------|
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 0 | 0.00 | 2 | 1.00 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 85 | 612.00 |

Projections/Reversals

| | | | | | |
|--|--------------------|---------|---------|--------|--------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (13.03) | (13.03) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 13.03 | 13.03 | 13.03 | 13.03 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 142.13 | 142.13 |

| | | | | | |
|----------------------|--|--|---------------|--|-----------------|
| Total SERVICE | | | \$0.00 | | \$768.16 |
|----------------------|--|--|---------------|--|-----------------|

| | | | | |
|--|--|---------------|--|-----------------|
| Total Storage and Services for Charge Code NA | | \$3.21 | | \$796.12 |
|--|--|---------------|--|-----------------|

Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-----|--------|-------|---------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 123 | 23.37 | 861 | 163.59 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 204 | 102.00 | 1,428 | 714.00 |
| S3 - 8: Storage Adjustment | \$ 0.50/ cf/month | (4) | (2.00) | (28) | (14.00) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (123.75) | (123.75) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 123.75 | 123.75 | 123.75 | 123.75 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 1.88 | 1.88 |

| | | | | | |
|----------------------|--|--|-----------------|--|-----------------|
| Total STORAGE | | | \$123.37 | | \$989.22 |
|----------------------|--|--|-----------------|--|-----------------|

Actual Service Costs for April

| | | | | | |
|---------------------------------|---------------|----|--------|----|--------|
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 23 | 83.95 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 59 | 29.50 | 59 | 29.50 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 23 | 77.05 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 37 | 266.40 | 37 | 266.40 |

Projections/Reversals

| | | | | | |
|--|--------------------|---------|---------|---------|---------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (10.37) | (10.37) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 10.37 | 10.37 | 10.37 | 10.37 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (10.82) | (10.82) |

| | | | | | |
|----------------------|--|--|-----------------|--|-----------------|
| Total SERVICE | | | \$295.90 | | \$456.45 |
|----------------------|--|--|-----------------|--|-----------------|

| | | | | |
|--|--|-----------------|--|-------------------|
| Total Storage and Services for Charge Code NE | | \$419.27 | | \$1,445.67 |
|--|--|-----------------|--|-------------------|



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|-------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 281 | 53.39 | 1,967 | 373.73 |
|-------------------------|-------------------|-----|-------|-------|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (55.63) | (55.63) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 55.63 | 55.63 | 55.63 | 55.63 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (0.88) | (0.88) |

| | | | | | |
|----------------------|--|--|----------------|--|-----------------|
| Total STORAGE | | | \$53.39 | | \$428.48 |
|----------------------|--|--|----------------|--|-----------------|

Actual Service Costs for April

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

| | | | | | |
|----------------------|--|--|---------------|--|----------------|
| Total SERVICE | | | \$0.00 | | \$28.50 |
|----------------------|--|--|---------------|--|----------------|

| | | | | | |
|--|--|--|----------------|--|-----------------|
| Total Storage and Services for Charge Code NG | | | \$53.39 | | \$456.98 |
|--|--|--|----------------|--|-----------------|

Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|---|------|----|-------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2 | 0.38 | 14 | 2.66 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 6 | 3.00 | 42 | 21.00 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|--------|--------|------|------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (3.42) | (3.42) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 3.42 | 3.42 | 3.42 | 3.42 |

| | | | | | |
|----------------------|--|--|---------------|--|----------------|
| Total STORAGE | | | \$3.38 | | \$27.08 |
|----------------------|--|--|---------------|--|----------------|

| | | | | | |
|--|--|--|---------------|--|----------------|
| Total Storage and Services for Charge Code NN | | | \$3.38 | | \$27.08 |
|--|--|--|---------------|--|----------------|

Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|-----|-------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 3 | 0.57 | 21 | 3.99 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 185 | 92.50 | 1,229 | 614.50 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (82.88) | (82.88) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 82.88 | 82.88 | 82.88 | 82.88 |

| | | | | | |
|----------------------|--|--|----------------|--|-----------------|
| Total STORAGE | | | \$93.07 | | \$701.37 |
|----------------------|--|--|----------------|--|-----------------|

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|---|------|----|--------|
| 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 | | \$857.77 |
|--|--|--|----------------|--|-----------------|

Charge Code NV - Nevada Operations Office

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|-------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,415 | 268.85 | 9,839 | 1,869.41 |
|-------------------------|-------------------|-------|--------|-------|----------|

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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)

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|--------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (272.80) | (272.80) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 272.80 | 272.80 | 272.80 | 272.80 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 3.09 | 3.09 |
| Total STORAGE | | | \$268.85 | | \$2,145.30 |

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|---|-------|----|--------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 1 | 42.00 | 3 | 126.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 5 | 17.25 | 20 | 69.00 |

Projections/Reversals

| | | | | | |
|--|--------------------|---------|----------------|-------|-----------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (24.33) | (24.33) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$59.25 | | \$284.79 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code NV | \$328.10 | \$2,430.09 |
|--|-----------------|-------------------|

Charge Code O1 - Lawrence Berkley National Lab

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|--------|----------|---------|------------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 21,242 | 4,035.98 | 170,869 | 32,465.11 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (78) | (14.82) | (6,845) | (1,300.55) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|------------|-------------------|----------|--------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (4,906.93) | (4,906.93) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | | \$4,021.16 | | \$36,063.49 |

Actual Service Costs for April

| | | | | | |
|--|--------------------|--------|-----------|----------|-----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 37 | 1,554.00 | 128 | 5,376.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 192 | 662.40 | 689 | 2,377.05 |
| C1 - EXPENSES - Miscellaneous Costs | \$ 1.00/ \$ of Exp | 600.00 | 600.00 | 4,300.00 | 4,300.00 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 2,803 | 13,314.25 | 4,121 | 19,574.75 |
| DA - DISPOSITION - Archival | \$ 4.75/ Cubic Ft | 0 | 0.00 | 260 | 1,235.00 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 4 | 15.00 | 13 | 48.75 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 1 | 3.65 | 624 | 2,277.60 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 77 | 288.75 | 207 | 776.25 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 2 | 6.00 | 6 | 18.00 |
| H6 - HANDLING - Level II | \$ 5.50/ Pkg | 1 | 5.50 | 9 | 49.50 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 7 | 73.50 | 42 | 441.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 1 | 15.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 9 | 4.50 | 679 | 339.50 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 4 | 13.40 | 585 | 1,959.75 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 75 | 292.50 | 306 | 1,193.40 |

Projections/Reversals

| | | | | | |
|--|--------------------|------------|--------------------|----------|--------------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,992.76) | (1,992.76) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$16,833.45 | | \$40,981.22 |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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 O1 | | \$20,854.61 | | \$77,044.71 |

Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|-------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 278 | 52.82 | 1,946 | 369.74 |
|-------------------------|-------------------|-----|-------|-------|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (49.04) | (49.04) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 49.04 | 49.04 | 49.04 | 49.04 |

| | | | | | |
|----------------------|--|--|----------------|--|-----------------|
| Total STORAGE | | | \$52.82 | | \$418.78 |
|----------------------|--|--|----------------|--|-----------------|

Actual Service Costs for April

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

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (468.42) | (468.42) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$1.00 | | \$(198.15) |
|----------------------|--|--|---------------|--|-------------------|

| | | | | |
|--|--|----------------|--|-----------------|
| Total Storage and Services for Charge Code O2 | | \$53.82 | | \$220.63 |
|--|--|----------------|--|-----------------|

Charge Code O3 - LEHR

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|-------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 505 | 95.95 | 3,557 | 675.83 |
|-------------------------|-------------------|-----|-------|-------|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (103.72) | (103.72) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 103.72 | 103.72 | 103.72 | 103.72 |

| | | | | | |
|----------------------|--|--|----------------|--|-----------------|
| Total STORAGE | | | \$95.95 | | \$779.55 |
|----------------------|--|--|----------------|--|-----------------|

| | | | | |
|--|--|----------------|--|-----------------|
| Total Storage and Services for Charge Code O3 | | \$95.95 | | \$779.55 |
|--|--|----------------|--|-----------------|

Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|-------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,217 | 231.23 | 7,754 | 1,473.26 |
|-------------------------|-------------------|-------|--------|-------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (174.04) | (174.04) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 174.04 | 174.04 | 174.04 | 174.04 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (2.29) | (2.29) |

| | | | | | |
|----------------------|--|--|-----------------|--|-------------------|
| Total STORAGE | | | \$231.23 | | \$1,645.01 |
|----------------------|--|--|-----------------|--|-------------------|

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|----|--------|-----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 7 | 294.00 | 57 | 2,394.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 16 | 55.20 | 286 | 986.70 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 17 | 63.75 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 1 | 3.00 | 6 | 18.00 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 13 | 136.50 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|--------------------|-----------------------|----------------|-------------------|
| Charge Code O4 - Stanford Linear Accelerator Ct (continued) | | | | | |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 2 | 30.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 4 | 10.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 0 | 0.00 | 11 | 5.50 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 1 | 3.90 | 34 | 132.60 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (146.79) | (146.79) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$356.10 | | \$3,809.37 |
| Total Storage and Services for Charge Code O4 | | | \$587.33 | | \$5,454.38 |

| | | | | | |
|--|--------------------|------------|-------------------|------------|--------------------|
| Charge Code O7 - Fernald Project Office/Plant | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 15,871 | 3,015.49 | 89,733 | 17,049.27 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (840.79) | (840.79) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 840.79 | 840.79 | 840.79 | 840.79 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 944.64 | 944.64 |
| Total STORAGE | | | \$3,015.49 | | \$18,834.70 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 16 | 672.00 | 103 | 4,326.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 971 | 3,349.95 | 6,892 | 23,777.40 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 1 | 3.65 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 169 | 633.75 | 252 | 945.00 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 1 | 10.50 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 10 | 25.00 | 73 | 182.50 |
| HP - HANDLING - Telephone | \$ 3.50/ File | 0 | 0.00 | 4 | 14.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 10 | 40.00 | 73 | 292.00 |
| N1 - INTERFILES - Standard | \$ 3.95/ File | 12 | 47.40 | 45 | 177.75 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 10 | 33.50 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 11 | 42.90 | 71 | 276.90 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (3,040.54) | (3,040.54) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 3,040.54 | 3,040.54 | 3,040.54 | 3,040.54 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (1,152.72) | (1,152.72) |
| Total SERVICE | | | \$4,811.00 | | \$31,927.02 |
| Total Storage and Services for Charge Code O7 | | | \$7,826.49 | | \$50,761.72 |

| | | | | | |
|--|--------------------|------------|------------|----------|-----------|
| Charge Code O8 - Miamisburg Prjt Offc/Mound Pla | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 9,271 | 1,761.49 | 64,567 | 12,267.73 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,752.09) | (1,752.09) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

Charge Code O8 - Miamisburg Prjt Offc/Mound Pla (continued)

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|--------------------|-----------------------|----------------|--------------------|
| Total STORAGE | | | \$1,761.49 | | \$14,187.92 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 4 | 168.00 | 64 | 2,688.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 118 | 407.10 | 717 | 2,473.65 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 0 | 0.00 | 6 | 28.50 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 142 | 532.50 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 6 | 21.90 | 326 | 1,189.90 |
| HR - HANDLING - Rush | \$ 4.00/ File | 9 | 36.00 | 391 | 1,564.00 |
| L1 - LABOR - Aide - Level 2 | \$ 44.00/ Hour | 0.0 | 0.00 | 1.7 | 74.80 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 0 | 0.00 | 302 | 151.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 9 | 30.15 | 534 | 1,788.90 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (2,495.61) | (2,495.61) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 2,495.61 | 2,495.61 | 2,495.61 | 2,495.61 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (95.57) | (95.57) |
| Total SERVICE | | | \$663.15 | | \$12,891.29 |

Total Storage and Services for Charge Code O8 **\$2,424.64** **\$27,079.21**

Charge Code OH - Ohio Field Office

| | | | | | |
|--|--------------------|----------|-----------------|--------|-------------------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,180 | 224.20 | 8,375 | 1,591.25 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (51.37) | (51.37) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 51.37 | 51.37 | 51.37 | 51.37 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 129.11 | 129.11 |
| Total STORAGE | | | \$224.20 | | \$1,771.73 |
| Actual Service Costs for April | | | | | |
| 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 | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (586.76) | (586.76) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 586.76 | 586.76 | 586.76 | 586.76 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 649.62 | 649.62 |
| Total SERVICE | | | \$0.00 | | \$3,970.88 |

Total Storage and Services for Charge Code OH **\$224.20** **\$5,742.61**

Charge Code OK - Oakland Operations Office

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|----------|
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2,680 | 509.20 | 18,892 | 3,589.48 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (44) | (8.36) | (44) | (8.36) |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (481.11) | (481.11) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 481.11 | 481.11 | 481.11 | 481.11 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

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

Charge Code OK - Oakland Operations Office (continued)

| | | | | | |
|---------------------------------------|--------------------|------|-----------------|------|-------------------|
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 5.20 | 5.20 |
| Total STORAGE | | | \$500.84 | | \$4,067.43 |

Actual Service Costs for April

| | | | | | |
|-----------------------------|-------------------|----|--------|----|--------|
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 22 | 104.50 | 45 | 213.75 |
|-----------------------------|-------------------|----|--------|----|--------|

Projections/Reversals

| | | | | | |
|--|--------------------|----------|-----------------|----------|-----------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (120.24) | (120.24) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$104.50 | | \$200.14 |

| | | | | |
|--|--|-----------------|--|-------------------|
| Total Storage and Services for Charge Code OK | | \$605.34 | | \$4,267.57 |
|--|--|-----------------|--|-------------------|

Charge Code OR - Oak Ridge Operations Office

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-------|----------|---------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 5,294 | 1,005.86 | 36,939 | 7,018.41 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (100) | (19.00) | (1,012) | (192.28) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|------------|-----------------|----------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (2,113.10) | (2,113.10) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | | \$986.86 | | \$8,342.74 |

Actual Service Costs for April

| | | | | | |
|--|--------------------|----|-------|-----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 1 | 42.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 702 | 2,421.90 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 19 | 90.25 | 452 | 2,147.00 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 209 | 783.75 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 0 | 0.00 | 2 | 7.50 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 2 | 21.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 1 | 15.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 65 | 217.75 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 0 | 0.00 | 1 | 3.90 |

Projections/Reversals

| | | | | | |
|--|--------------------|------------|----------------|----------|--------------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (2,189.60) | (2,189.60) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$90.25 | | \$10,716.63 |

| | | | | |
|--|--|-------------------|--|--------------------|
| Total Storage and Services for Charge Code OR | | \$1,077.11 | | \$19,059.37 |
|--|--|-------------------|--|--------------------|

Charge Code P1 - Western Area Power Administrat

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,469 | 279.11 | 10,283 | 1,953.77 |
|-------------------------|-------------------|-------|--------|--------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (253.36) | (253.36) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 253.36 | 253.36 | 253.36 | 253.36 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|--------------------|-----------------------|----------------|-------------------|
| Charge Code P1 - Western Area Power Administrat (continued) | | | | | |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (9.13) | (9.13) |
| Total STORAGE | | | \$279.11 | | \$2,198.00 |

Actual Service Costs for April

| | | | | | |
|--|-------------------|---|------|-----|--------|
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 40 | 150.00 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 8 | 29.20 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 0 | 0.00 | 4 | 2.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 2 | 6.70 | 116 | 388.60 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 1 | 3.90 | 2 | 7.80 |

Projections/Reversals

| | | | | | |
|--|--------------------|---------|----------------|---------|-----------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (86.47) | (86.47) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$10.60 | | \$631.12 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code P1 | \$289.71 | \$2,829.12 |
|--|-----------------|-------------------|

Charge Code P2 - Bonneville Power Admin

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 3,771 | 716.49 | 28,646 | 5,442.74 |
|-------------------------|-------------------|-------|--------|--------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|---------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (837.52) | (837.52) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 837.52 | 837.52 | 837.52 | 837.52 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (17.67) | (17.67) |
| Total STORAGE | | | \$716.49 | | \$6,262.59 |

Actual Service Costs for April

| | | | | | |
|--|-------------------|-----|----------|-----|----------|
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 327 | 1,553.25 | 823 | 3,909.25 |
| DA - DISPOSITION - Archival | \$ 4.75/ Cubic Ft | 0 | 0.00 | 26 | 123.50 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 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 | 10 | 105.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 13 | 195.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 25 | 83.75 |

Projections/Reversals

| | | | | | |
|--|--------------------|---------|-------------------|----------|-------------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (98.48) | (98.48) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$1,553.25 | | \$4,453.79 |

| | | |
|--|-------------------|--------------------|
| Total Storage and Services for Charge Code P2 | \$2,269.74 | \$10,716.38 |
|--|-------------------|--------------------|

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|-------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,266 | 240.54 | 8,285 | 1,574.15 |
|-------------------------|-------------------|-------|--------|-------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|------|------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (145.68) | (145.68) | 0.00 | 0.00 |
|---------------------------------------|--------------------|----------|----------|------|------|

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|--------------------|-----------------------|----------------|-------------------|
| Charge Code P3 - Southwestern Power Administrat (continued) | | | | | |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 145.68 | 145.68 | 145.68 | 145.68 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 7.72 | 7.72 |
| Total STORAGE | | | \$240.54 | | \$1,727.55 |

Actual Service Costs for April

| | | | | | |
|--|--------------------|----|--------|-----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 16 | 672.00 | 86 | 3,612.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 32 | 110.40 | 308 | 1,062.60 |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 0 | 0.00 | 44 | 209.00 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 1 | 3.75 | 1 | 3.75 |

Projections/Reversals

| | | | | | |
|--|--------------------|---------|---------|--------|--------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (26.90) | (26.90) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 \$786.15 \$5,343.45

Total Storage and Services for Charge Code P3 \$1,026.69 \$7,071.00

Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-----|--------|-----|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 52 | 9.88 | 364 | 69.16 |
| S1 - 8: Storage Adjustment | \$ 0.19/ cf/month | (1) | (0.19) | (7) | (1.33) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|--------|--------|------|------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (9.66) | (9.66) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 9.66 | 9.66 | 9.66 | 9.66 |

Total STORAGE \$9.69 \$77.49

Total Storage and Services for Charge Code P4 \$9.69 \$77.49

Charge Code P5 - Alaska Power Administration

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|----|-------|-----|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 87 | 16.53 | 609 | 115.71 |
|-------------------------|-------------------|----|-------|-----|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (16.50) | (16.50) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 16.50 | 16.50 | 16.50 | 16.50 |

Total STORAGE \$16.53 \$132.21

Total Storage and Services for Charge Code P5 \$16.53 \$132.21

Charge Code PA - Public Affairs

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|----|-------|-----|-------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 67 | 12.73 | 469 | 89.11 |
|-------------------------|-------------------|----|-------|-----|-------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (12.88) | (12.88) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 12.88 | 12.88 | 12.88 | 12.88 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Charge Code PA - Public Affairs (continued) | | | | |
| Total STORAGE | | \$12.73 | | \$101.99 |
| Total Storage and Services for Charge Code PA | | \$12.73 | | \$101.99 |

Charge Code PI - Policy & International Affairs

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|----|------|-----|-------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 33 | 6.27 | 231 | 43.89 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 3 | 1.50 | 21 | 10.50 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|--------|--------|------|------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (7.75) | (7.75) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 7.75 | 7.75 | 7.75 | 7.75 |

Total STORAGE \$7.77 \$62.14

Actual Service Costs for April

| | | | | | |
|---------------------------------|---------------|---|------|---|-------|
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 1 | 4.00 |
| R3 - REFERENCE - Classified Box | \$ 7.20/ Box | 0 | 0.00 | 3 | 21.60 |

Projections/Reversals

| | | | | | |
|--|--------------------|------|------|--------|--------|
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (0.30) | (0.30) |
|--|--------------------|------|------|--------|--------|

Total SERVICE \$0.00 \$25.30

Total Storage and Services for Charge Code PI \$7.77 \$87.44

Charge Code R1 - Fast Flux Test Facility

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|----|------|-----|-------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 27 | 5.13 | 189 | 35.91 |
|-------------------------|-------------------|----|------|-----|-------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|--------|--------|------|------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (4.81) | (4.81) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 4.81 | 4.81 | 4.81 | 4.81 |

Total STORAGE \$5.13 \$40.72

Total Storage and Services for Charge Code R1 \$5.13 \$40.72

Charge Code R3 - Pacific Northwest National Lab

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|----|-------|-----|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 93 | 17.67 | 651 | 123.69 |
|-------------------------|-------------------|----|-------|-----|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (17.56) | (17.56) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 \$141.45

Projections/Reversals

| | | | | | |
|--|--------------------|------|------|---------|---------|
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (14.62) | (14.62) |
|--|--------------------|------|------|---------|---------|

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Charge Code R3 - Pacific Northwest National Lab (continued) | | | | |
| Total SERVICE | | \$0.00 | | \$(14.62) |
| Total Storage and Services for Charge Code R3 | | \$17.67 | | \$126.83 |

Charge Code R4 - Richland Site

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|--------|-----------|---------|-----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 63,929 | 12,146.51 | 437,802 | 83,182.38 |
|-------------------------|-------------------|--------|-----------|---------|-----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|-------------|-------------|-----------|-----------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (10,711.75) | (10,711.75) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | | \$12,146.51 | | \$94,383.29 |
|----------------------|--|--|--------------------|--|--------------------|

Actual Service Costs for April

| | | | | | |
|--|--------------------|-----|----------|-------|-----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 30 | 1,260.00 | 177 | 7,434.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 410 | 1,414.50 | 3,438 | 11,861.10 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 43 | 161.25 | 104 | 390.00 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 2 | 7.30 | 290 | 1,058.50 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 148 | 555.00 | 1,349 | 5,058.75 |
| H5 - HANDLING - Level I | \$ 3.00/ Pkg | 2 | 6.00 | 14 | 42.00 |
| H6 - HANDLING - Level II | \$ 5.50/ Pkg | 0 | 0.00 | 19 | 104.50 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 31 | 325.50 | 170 | 1,785.00 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 49 | 735.00 | 302 | 4,530.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 4 | 10.00 | 34 | 85.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 4 | 16.00 |
| L2 - LABOR - Technician | \$ 55.00/ Hour | 0.0 | 0.00 | 3.5 | 192.50 |
| N1 - INTERFILES - Standard | \$ 3.95/ File | 20 | 79.00 | 66 | 260.70 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 116 | 388.60 | 530 | 1,775.50 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 332 | 1,294.80 | 2,215 | 8,638.50 |
| R4 - REFERENCE - Classified File | \$ 7.20/ File | 0 | 0.00 | 1 | 7.20 |

Projections/Reversals

| | | | | | |
|--|--------------------|------------|------------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (5,647.33) | (5,647.33) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 5,647.33 | 5,647.33 | 5,647.33 | 5,647.33 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 292.27 | 292.27 |

| | | | | | |
|----------------------|--|--|-------------------|--|--------------------|
| Total SERVICE | | | \$6,236.95 | | \$49,178.85 |
|----------------------|--|--|-------------------|--|--------------------|

| | | | | |
|--|--|--------------------|--|---------------------|
| Total Storage and Services for Charge Code R4 | | \$18,383.46 | | \$143,562.14 |
|--|--|--------------------|--|---------------------|

Charge Code RA - Atlanta Regional Office

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|-------|-----|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 141 | 26.79 | 966 | 183.54 |
|-------------------------|-------------------|-----|-------|-----|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (33.73) | (33.73) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 33.73 | 33.73 | 33.73 | 33.73 |

| | | | | | |
|----------------------|--|--|----------------|--|-----------------|
| Total STORAGE | | | \$26.79 | | \$217.27 |
|----------------------|--|--|----------------|--|-----------------|

Actual Service Costs for April

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

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|-----------------------|----------------|------------------|
| Charge Code RA - Atlanta Regional Office (continued) | | | | |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 14 | 48.30 |
| Total SERVICE | | \$0.00 | | \$90.30 |
| Total Storage and Services for Charge Code RA | | | \$26.79 | \$307.57 |

Charge Code RB - Boston Regional Office

| | | | | |
|--|--------------------|---------------|---------------|-----------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 24 | 168 | 31.92 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (3.72) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 3.72 | 3.72 | 3.72 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | (3.01) | (3.01) |
| Total STORAGE | | \$4.56 | | \$32.63 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (4.53) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 4.53 | 4.53 | 4.53 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | (9.41) | (9.41) |
| Total SERVICE | | \$0.00 | | \$(4.88) |
| Total Storage and Services for Charge Code RB | | | \$4.56 | \$27.75 |

Charge Code RC - Midwest Regional Office

| | | | | |
|--|--------------------|----------------|----------------|-----------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 89 | 623 | 118.37 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (14.28) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 14.28 | 14.28 | 14.28 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | (1.85) | (1.85) |
| Total STORAGE | | \$16.91 | | \$130.80 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (15.72) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 15.72 | 15.72 | 15.72 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | (21.28) | (21.28) |
| Total SERVICE | | \$0.00 | | \$(5.56) |
| Total Storage and Services for Charge Code RC | | | \$16.91 | \$125.24 |

Charge Code RD - Central Regional Office

| | | | | |
|---------------------------------------|--------------------|---------|------|-------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 53 | 461 | 87.59 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (14.37) | 0.00 | 0.00 |

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|--------------------|-----------------------|----------------|------------------|
| Charge Code RD - Central Regional Office (continued) | | | | | |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 14.37 | 14.37 | 14.37 | 14.37 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (0.49) | (0.49) |
| Total STORAGE | | | \$10.07 | | \$101.47 |
| Actual Service Costs for April | | | | | |
| D1 - DISPOSITION - Standard | \$ 4.75/ Cubic Ft | 13 | 61.75 | 23 | 109.25 |
| Projections/Reversals | | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (4.12) | (4.12) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$61.75 | | \$108.87 |
| Total Storage and Services for Charge Code RD | | | \$71.82 | | \$210.34 |

| | | | | | |
|--|--------------------|------------|-------------------|----------|--------------------|
| Charge Code RL - Richland Operations Office | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 8,501 | 1,615.19 | 59,507 | 11,306.33 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,568.47) | (1,568.47) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 1,568.47 | 1,568.47 | 1,568.47 | 1,568.47 |
| Total STORAGE | | | \$1,615.19 | | \$12,874.80 |
| Total Storage and Services for Charge Code RL | | | \$1,615.19 | | \$12,874.80 |

| | | | | | |
|--|--------------------|---------|-----------------|-------|-------------------|
| Charge Code RP - Mid-Atlantic Regional Office | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 196 | 37.24 | 1,236 | 234.84 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 0 | 0.00 | 1 | 0.50 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (31.52) | (31.52) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 31.52 | 31.52 | 31.52 | 31.52 |
| Total STORAGE | | | \$37.24 | | \$266.86 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 15 | 630.00 | 23 | 966.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 27 | 93.15 | 48 | 165.60 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 2 | 7.30 |
| Total SERVICE | | | \$723.15 | | \$1,138.90 |
| Total Storage and Services for Charge Code RP | | | \$760.39 | | \$1,405.76 |

| | | | | | |
|---|-------------------|-----|-------|-------|--------|
| Charge Code RS - Western Regional Office | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 403 | 76.57 | 2,555 | 485.45 |

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|--------------------|-----------------------|----------------|-------------------|
| Charge Code RS - Western Regional Office (continued) | | | | | |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (63.88) | (63.88) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 63.88 | 63.88 | 63.88 | 63.88 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 0.03 | 0.03 |
| Total STORAGE | | | \$76.57 | | \$549.36 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 4 | 168.00 | 9 | 378.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 41 | 141.45 | 48 | 165.60 |
| Total SERVICE | | | \$309.45 | | \$543.60 |
| Total Storage and Services for Charge Code RS | | | \$386.02 | | \$1,092.96 |

| | | | | | |
|--|--------------------|------------|-------------------|----------|--------------------|
| Charge Code RT - Dallas Regional Office | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 9,053 | 1,720.07 | 63,371 | 12,040.49 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,702.96) | (1,702.96) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | \$13,739.46 |
| Projections/Reversals | | | | | |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (222.93) | (222.93) |
| Total SERVICE | | | \$0.00 | | \$(222.93) |
| Total Storage and Services for Charge Code RT | | | \$1,720.07 | | \$13,516.53 |

| | | | | | |
|--|--------------------|--------|---------------|------|-----------------|
| Charge Code RW - Radioactive Waste Mgmt (OCRWM) | | | | | |
| Actual Storage Costs for April | | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2 | 0.38 | 94 | 17.86 |
| Projections/Reversals | | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (0.38) | (0.38) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 0.38 | 0.38 | 0.38 | 0.38 |
| Total STORAGE | | | \$0.38 | | \$18.24 |
| Actual Service Costs for April | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 1 | 42.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 16 | 55.20 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 3.75/ Cubic Ft | 0 | 0.00 | 16 | 60.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 16 | 53.60 |
| Total SERVICE | | | \$0.00 | | \$210.80 |
| Total Storage and Services for Charge Code RW | | | \$0.38 | | \$229.04 |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

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

Charge Code SC - Science/Energy Research

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-------|---------|---------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,451 | 275.69 | 10,065 | 1,912.35 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (179) | (34.01) | (1,253) | (238.07) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 39 | 19.50 | 273 | 136.50 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (234.33) | (234.33) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 234.33 | 234.33 | 234.33 | 234.33 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 11.14 | 11.14 |

Total STORAGE \$261.18 \$2,056.25

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|---|------|----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 31 | 1,302.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 77 | 265.65 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 3 | 10.95 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 2 | 5.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 2 | 8.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.50/ Page | 1 | 0.50 | 4 | 2.00 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 5 | 16.75 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (163.48) | (163.48) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 \$0.50 \$1,613.50

Total Storage and Services for Charge Code SC \$261.68 \$3,669.75

Charge Code SO - Security & Information Operat

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-----|--------|------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 102 | 19.38 | 714 | 135.66 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | (4) | (0.76) | (28) | (5.32) |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 46 | 23.00 | 322 | 161.00 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (40.16) | (40.16) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 40.16 | 40.16 | 40.16 | 40.16 |

Total STORAGE \$41.62 \$331.50

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|---|------|---|-------|
| 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 \$397.65

Charge Code SR - Savannah River Operations Off

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-------|----------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 5,832 | 1,108.08 | 40,824 | 7,756.56 |
| S1 - 8: Storage Adjustment | \$ 0.19/ cf/month | (6) | (1.14) | (42) | (7.98) |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

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

Charge Code SR - Savannah River Operations Off (continued)

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|------------|-------------------|----------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,271.25) | (1,271.25) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 1,271.25 | 1,271.25 | 1,271.25 | 1,271.25 |
| Total STORAGE | | | \$1,106.94 | | \$9,019.83 |

Actual Service Costs for April

| | | | | | |
|--------------------------------|---------------|----|-------|----|--------|
| F2 - REFILES - Standard File | \$ 3.75/ File | 11 | 41.25 | 51 | 191.25 |
| 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 |
| N1 - INTERFILES - Standard | \$ 3.95/ File | 1 | 3.95 | 1 | 3.95 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 14 | 54.60 | 89 | 347.10 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------------|----------|-------------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (252.42) | (252.42) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$99.80 | | \$1,126.38 |

Total Storage and Services for Charge Code SR **\$1,206.74** **\$10,146.21**

Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for April

| | | | | | |
|----------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 1,581 | 300.39 | 11,601 | 2,204.19 |
| S1 - D: Past Due Disposals | \$ 0.19/ cf/month | 0 | 0.00 | (427) | (81.13) |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|--------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (455.25) | (455.25) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 455.25 | 455.25 | 455.25 | 455.25 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (2.16) | (2.16) |
| Total STORAGE | | | \$300.39 | | \$2,576.15 |

Actual Service Costs for April

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

Projections/Reversals

| | | | | | |
|--|--------------------|---------|---------------|---------|-------------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (23.07) | (23.07) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 23.07 | 23.07 | 23.07 | 23.07 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (18.00) | (18.00) |
| Total SERVICE | | | \$0.00 | | \$1,068.07 |

Total Storage and Services for Charge Code T1 **\$300.39** **\$3,644.22**

Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|-------|--------|--------|----------|
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 1,803 | 901.50 | 11,819 | 5,909.50 |
|---------------------------|-------------------|-------|--------|--------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (388.42) | (388.42) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Charge Code T2 - East Tennessee Technology Park (continued) | | | | |

| | | | | |
|--|--------------------|----------|-----------------|-------------------|
| Total STORAGE | | | \$901.50 | \$6,626.50 |
| Actual Service Costs for April | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 84.00 |
| A3 - TRANSFERS - Classified | \$ 5.20/ Cubic Ft | 0 | 0.00 | 2,085.20 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (648.12) | (648.12) | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 648.12 | 648.12 | 648.12 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (676.72) |
| Total SERVICE | | | \$0.00 | \$2,140.60 |
| Total Storage and Services for Charge Code T2 | | | \$901.50 | \$8,767.10 |

Charge Code T3 - Oak Ridge National Laboratory

| | | | | |
|--|--------------------|------------|-------------------|--------------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 7,387 | 1,403.53 | 9,824.71 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 48 | 24.00 | 168.00 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (1,630.51) | (1,630.51) | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 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 |
| Total STORAGE | | | \$1,427.53 | \$11,633.81 |
| Projections/Reversals | | | | |
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (58.77) | (58.77) | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 58.77 | 58.77 | 58.77 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (52.68) |
| Total SERVICE | | | \$0.00 | \$6.09 |
| Total Storage and Services for Charge Code T3 | | | \$1,427.53 | \$11,639.90 |

Charge Code T4 - Paducah Uranium Enrichment

| | | | | |
|--|--------------------|---------|----------------|----------------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 60 | 11.40 | 79.80 |
| Projections/Reversals | | | | |
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (11.43) | (11.43) | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 11.43 | 11.43 | 11.43 |
| Total STORAGE | | | \$11.40 | \$91.23 |
| Total Storage and Services for Charge Code T4 | | | \$11.40 | \$91.23 |

Charge Code T5 - Portsmouth Uranium Enrichment

| | | | | |
|---------------------------------------|-------------------|-------|--------|----------|
| Actual Storage Costs for April | | | | |
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 3,193 | 606.67 | 2,900.54 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

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

Charge Code T5 - Portsmouth Uranium Enrichment (continued)

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|--------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (283.75) | (283.75) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | | \$606.67 | | \$3,211.54 |

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|-----|----------|-------|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 3 | 126.00 | 19 | 798.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 382 | 1,317.90 | 1,759 | 6,068.55 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 0 | 0.00 | 10 | 36.50 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 105 | 393.75 | 275 | 1,031.25 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 59 | 619.50 |
| H8 - HANDLING - Level IV | \$ 15.00/ Pkg | 0 | 0.00 | 1 | 15.00 |
| HP - HANDLING - Telephone | \$ 3.50/ File | 0 | 0.00 | 2 | 7.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 9 | 36.00 | 45 | 180.00 |
| N1 - INTERFILES - Standard | \$ 3.95/ File | 0 | 0.00 | 1 | 3.95 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 5 | 16.75 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 44 | 171.60 | 246 | 959.40 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|-------------------|--------|--------------------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (747.45) | (747.45) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | | \$2,045.25 | | \$10,629.21 |

| | | |
|--|-------------------|--------------------|
| Total Storage and Services for Charge Code T5 | \$2,651.92 | \$13,840.75 |
|--|-------------------|--------------------|

Charge Code T6 - K-25

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 3,092 | 587.48 | 20,020 | 3,803.80 |
|-------------------------|-------------------|-------|--------|--------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|-----------------|--------|-------------------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (279.84) | (279.84) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 279.84 | 279.84 | 279.84 | 279.84 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 211.60 | 211.60 |
| Total STORAGE | | | \$587.48 | | \$4,295.24 |

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|-----|--------|-----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 7 | 294.00 | 44 | 1,848.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 128 | 441.60 | 962 | 3,318.90 |
| F1 - REFILES - Standard Box | \$ 3.65/ Box | 48 | 175.20 | 90 | 328.50 |
| F2 - REFILES - Standard File | \$ 3.75/ File | 1 | 3.75 | 1 | 3.75 |
| H7 - HANDLING - Level III | \$ 10.50/ Pkg | 0 | 0.00 | 4 | 42.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 65 | 260.00 |
| L1 - LABOR - Aide - Level 2 | \$ 44.00/ Hour | 0.0 | 0.00 | 0.2 | 8.80 |
| L3 - LABOR - Supervisor | \$ 76.00/ Hour | 1.6 | 121.60 | 1.6 | 121.60 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 34 | 113.90 | 141 | 472.35 |
| R2 - REFERENCE - Standard File | \$ 3.90/ File | 0 | 0.00 | 4 | 15.60 |

Projections/Reversals

| | | | | | |
|--|--------------------|------------|------------|----------|----------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (2,043.88) | (2,043.88) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|--------------------|
| Charge Code T6 - K-25 | | | | |
| | (continued) | | | |
| Total SERVICE | | \$1,150.05 | | \$9,536.31 |
| Total Storage and Services for Charge Code T6 | | \$1,737.53 | | \$13,831.55 |

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for April

S1 - STORAGE - Standard \$ 0.19/ cf/month 318 60.42 1,705 323.95

Projections/Reversals

T4 - STORAGE - Reverse Projected Apr. \$ 1.00/ \$ of Exp (8.37) (8.37) 0.00 0.00

T5 - STORAGE - Projected May 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 \$349.70

Actual Service Costs for April

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

E4 - SERVICES - Reverse Projected Apr. \$ 1.00/ \$ of Exp (82.68) (82.68) 0.00 0.00

E5 - SERVICES - Projected May 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 | \$966.11 |
|--|----------------|-----------------|

Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for April

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,403 1,026.57 37,867 7,194.73

Projections/Reversals

T4 - STORAGE - Reverse Projected Apr. \$ 1.00/ \$ of Exp (760.23) (760.23) 0.00 0.00

T5 - STORAGE - Projected May 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 \$1,026.57 \$8,220.72

Actual Service Costs for April

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

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

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

Projections/Reversals

E4 - SERVICES - Reverse Projected Apr. \$ 1.00/ \$ of Exp (99.03) (99.03) 0.00 0.00

E5 - SERVICES - Projected May 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 \$90.25 \$565.43



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | Agreement Number: NR060028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|-------------------|
| Total Storage and Services for Charge Code T8 | | \$1,116.82 | | \$8,786.15 |

Charge Code T9 - Y-12

Actual Storage Costs for April

| | | | | | |
|---------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 2,059 | 391.21 | 14,413 | 2,738.47 |
| S3 - STORAGE - Classified | \$ 0.50/ cf/month | 103 | 51.50 | 721 | 360.50 |

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|---------|---------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (481.47) | (481.47) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 481.47 | 481.47 | 481.47 | 481.47 |
| TY - STORAGE - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | (21.81) | (21.81) |

| | | | | | |
|----------------------|--|--|-----------------|--|-------------------|
| Total STORAGE | | | \$442.71 | | \$3,558.63 |
|----------------------|--|--|-----------------|--|-------------------|

Actual Service Costs for April

| | | | | | |
|---------------------------------|--------------------|---|------|-----|----------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 17 | 714.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 304 | 1,048.80 |
| R1 - REFERENCE - Standard Box | \$ 3.35/ Box | 0 | 0.00 | 17 | 56.95 |

Projections/Reversals

| | | | | | |
|--|--------------------|----------|----------|--------|--------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (493.50) | (493.50) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May Costs | \$ 1.00/ \$ of Exp | 493.50 | 493.50 | 493.50 | 493.50 |
| EY - SERVICES - Prior FY adj to actual | \$ 1.00/ \$ of Exp | 0.00 | 0.00 | 675.36 | 675.36 |

| | | | | | |
|----------------------|--|--|---------------|--|-------------------|
| Total SERVICE | | | \$0.00 | | \$2,988.61 |
|----------------------|--|--|---------------|--|-------------------|

| | | | | |
|--|--|-----------------|--|-------------------|
| Total Storage and Services for Charge Code T9 | | \$442.71 | | \$6,547.24 |
|--|--|-----------------|--|-------------------|

Charge Code U1 - Yucca Mountain (Contractor)

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|----|-------|-----|-------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 64 | 12.16 | 448 | 85.12 |
|-------------------------|-------------------|----|-------|-----|-------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|---------|---------|-------|-------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (12.63) | (12.63) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May Costs | \$ 1.00/ \$ of Exp | 12.63 | 12.63 | 12.63 | 12.63 |

| | | | | | |
|----------------------|--|--|----------------|--|----------------|
| Total STORAGE | | | \$12.16 | | \$97.75 |
|----------------------|--|--|----------------|--|----------------|

| | | | | |
|--|--|----------------|--|----------------|
| Total Storage and Services for Charge Code U1 | | \$12.16 | | \$97.75 |
|--|--|----------------|--|----------------|

Charge Code U2 - General Atomics

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-----|-------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 498 | 94.62 | 3,486 | 662.34 |
|-------------------------|-------------------|-----|-------|-------|--------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (101.60) | (101.60) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | \$764.14 |
|----------------------|--|--|----------------|--|-----------------|



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR060028MAY |
| | 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 U2 | | \$94.62 | | \$764.14 |

Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for April

| | | | | | |
|-------------------------|-------------------|-------|--------|--------|----------|
| S1 - STORAGE - Standard | \$ 0.19/ cf/month | 5,109 | 970.71 | 35,763 | 6,794.97 |
|-------------------------|-------------------|-------|--------|--------|----------|

Projections/Reversals

| | | | | | |
|---------------------------------------|--------------------|----------|----------|--------|--------|
| T4 - STORAGE - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (959.53) | (959.53) | 0.00 | 0.00 |
| T5 - STORAGE - Projected May 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 | | \$7,753.85 |
|----------------------|--|--|-----------------|--|-------------------|

Projections/Reversals

| | | | | | |
|--|--------------------|--------|--------|--------|--------|
| E4 - SERVICES - Reverse Projected Apr. | \$ 1.00/ \$ of Exp | (2.74) | (2.74) | 0.00 | 0.00 |
| E5 - SERVICES - Projected May 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 | | \$7,753.73 |
|--|--|--|-----------------|--|-------------------|

| | | | |
|----------------------|---------------------|------------|---------------------|
| Current Month | \$135,716.12 | YTD | \$932,439.14 |
|----------------------|---------------------|------------|---------------------|

Notes: