September 2006 Detailed Statement

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

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

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

Invoice Number: NR060028SEP
Agreement Number: NR060028
Agency Locator Code: 89000001
Customer Number: 14
BPD Customer Code: 106426034
Funding Doc/Ref Nbr: IM00125

September 2006 Statement Amount **$ 122,505.50**

Agreement Amount: $2,128,969.00
YTD Invoices: $1,375,933.40
Remaining Funds: $753,035.60

Charge Code A0 - Sandia National Laboratory

		Current Qty	Current $ Amt	YTD Qty	YTD $ Amt
Actual Service Costs for August					
C1 - EXPENSES - Miscellaneous Costs	$ 1.00/ $ of Exp	0.00	0.00	100.00	100.00
F1 - REFILES - Standard Box	$ 3.65/ Box	0.00	0.00	0.00	0.00
F2 - REFILES - Standard File	$ 3.75/ File	0	0.00	1	3.75
F3 - REFILES - Classified Box	$ 7.10/ Box	0	0.00	85	603.50
H8 - HANDLING - Level IV	$ 15.00/ Pkg	3	45.00	3	45.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	1	3.35
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	5	19.50
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	5	36.00
R4 - REFERENCE - Classified File	$ 7.20/ File	0	0.00	(5)	(36.00)
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	32.83	32.83
	Total SERVICE		**$45.00**		**$807.93**

Total Storage and Services for Charge Code A0 **$45.00** **$807.93**

Charge Code A1 - Allied Signal

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	5,739	1,090.41	63,129	11,994.51
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(1,313.00)	(1,313.00)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	1,090.41	1,090.41	1,090.41	1,090.41
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(246.27)	(246.27)
	Total STORAGE		**$867.82**		**$12,838.65**
Actual Service Costs for August					
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	30	109.50
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	5	12.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	3	10.05	16	53.60
R2 - REFERENCE - Standard File	$ 3.90/ File	3	11.70	6	23.40
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(146.36)	(146.36)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	146.36	146.36	146.36	146.36
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(132.74)	(132.74)
	Total SERVICE		**$21.75**		**$257.62**

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

	Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code A1		**$889.57**		**$13,096.27**

Charge Code A4 - Kansas City Area Office

Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(1.48)	(1.48)
	Total SERVICE		**$0.00**		**$(1.48)**
Total Storage and Services for Charge Code A4			**$0.00**		**$(1.48)**

Charge Code A6 - Los Alamos Area Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	12,333	2,343.27	123,502	23,465.38
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(373)	(70.87)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(1,453.62)	(1,453.62)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	2,310.21	2,310.21	2,310.21	2,310.21
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	342.20	342.20
	Total STORAGE		**$3,199.86**		**$26,046.92**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	11	462.00	178	7,476.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	174	600.30	2,552	8,804.40
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	97	460.75
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	16	60.00
F1 - REFILES - Standard Box	$ 3.65/ Box	8	29.20	64	233.60
F2 - REFILES - Standard File	$ 3.75/ File	5	18.75	6	22.50
H5 - HANDLING - Level I	$ 3.00/ Pkg	0	0.00	7	21.00
H6 - HANDLING - Level II	$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	$ 10.50/ Pkg	0	0.00	21	220.50
H8 - HANDLING - Level IV	$ 15.00/ Pkg	14	210.00	205	3,075.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	1	2.50	159	397.50
L0 - LABOR - Aide - Level 1	$ 36.00/ Hour	0.0	0.00	1.0	36.00
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	7	3.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	13	43.55	224	750.40
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	47	183.30
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(2,829.31)	(2,829.31)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	2,829.31	2,829.31	2,829.31	2,829.31
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(79.70)	(79.70)
	Total SERVICE		**$1,366.30**		**$24,505.06**
Total Storage and Services for Charge Code A6			**$4,566.16**		**$50,551.98**

Charge Code A8 - Pantex

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	5,035	956.65	56,172	10,672.68
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(6)	(1.14)

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code A8 - Pantex (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(821.01)	(821.01)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	957.41	957.41	957.41	957.41
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	128.16	128.16
	Total STORAGE		**$1,093.05**		**$11,757.11**
Actual Service Costs for August					
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	4	19.00	82	389.50
DW- DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	48	180.00
F1 - REFILES - Standard Box	$ 3.65/ Box	24	87.60	176	642.40
F2 - REFILES - Standard File	$ 3.75/ File	1	3.75	18	67.50
H5 - HANDLING - Level I	$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	$ 10.50/ Pkg	1	10.50	9	94.50
H8 - HANDLING - Level IV	$ 15.00/ Pkg	1	15.00	20	300.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	114	285.00
HE - HANDLING - Scanning	$ 0.50/ Page	13	6.50	29	14.50
N1 - INTERFILES - Standard	$ 3.95/ File	2	7.90	17	67.15
R1 - REFERENCE - Standard Box	$ 3.35/ Box	2	6.70	210	703.50
R2 - REFERENCE - Standard File	$ 3.90/ File	6	23.40	22	85.80
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(1,182.85)	(1,182.85)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$180.35**		**$4,010.76**

Total Storage and Services for Charge Code A8 **$1,273.40** **$15,767.87**

Charge Code A9 - Pinellas

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,614	306.66	17,754	3,373.26
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(413.49)	(413.49)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	306.66	306.66	306.66	306.66
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(6.81)	(6.81)
	Total STORAGE		**$199.83**		**$3,673.11**
Actual Service Costs for August					
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	29	105.85
F2 - REFILES - Standard File	$ 3.75/ File	0	0.00	22	82.50
H7 - HANDLING - Level III	$ 10.50/ Pkg	1	10.50	48	504.00
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	4	60.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	32	107.20
R2 - REFERENCE - Standard File	$ 3.90/ File	7	27.30	68	265.20
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	54.28	54.28
	Total SERVICE		**$37.80**		**$1,179.03**

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

	Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code A9		**$237.63**		**$4,852.14**

Charge Code AL - Albuquerque Operations Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	693	131.67	7,157	1,359.83
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(103.81)	(103.81)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	115.14	115.14	115.14	115.14
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(2.06)	(2.06)
	Total STORAGE		**$143.00**		**$1,472.91**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	17	714.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	88	303.60
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	6	21.90
H5 - HANDLING - Level I	$ 3.00/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	$ 5.50/ Pkg	0	0.00	3	16.50
H7 - HANDLING - Level III	$ 10.50/ Pkg	0	0.00	24	252.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	24	60.00
L1 - LABOR - Aide - Level 2	$ 44.00/ Hour	0.0	0.00	1.0	44.00
L3 - LABOR - Supervisor	$ 76.00/ Hour	0.0	0.00	2.0	152.00
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	416	208.00	441	220.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	141	472.35
R2 - REFERENCE - Standard File	$ 3.90/ File	208	811.20	241	939.90
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(462.90)	(462.90)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$1,019.20**		**$3,190.24**
Total Storage and Services for Charge Code AL			**$1,162.20**		**$4,663.15**

Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	642	121.98	7,847	1,490.93
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(150.05)	(150.05)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	148.83	148.83	148.83	148.83
	Total STORAGE		**$120.76**		**$1,639.76**
Actual Service Costs for August					
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	5	18.75
F2 - REFILES - Standard File	$ 3.75/ File	0	0.00	3	11.25
H7 - HANDLING - Level III	$ 10.50/ Pkg	0	0.00	1	10.50
HR - HANDLING - Rush	$ 4.00/ File	0	0.00	24	96.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	5	16.75
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	19	74.10
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(7.25)	(7.25)	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: NR060028SEP
Agreement Number: NR060028

Charge Code C2 - Argonne Area Office-East (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	7.25	7.25	7.25	7.25
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(1.32)	(1.32)
	Total SERVICE		**$0.00**		**$233.28**
Total Storage and Services for Charge Code C2			**$120.76**		**$1,873.04**

Charge Code C3 - Argonne Area Office-West

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	5	0.95	1,899	360.81
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(86.28)	(86.28)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	25.20	25.20	25.20	25.20
	Total STORAGE		**$(60.13)**		**$386.01**
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(0.57)	(0.57)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$(60.13)**		**$385.99**

Charge Code C4 - Argonne National Lab-East

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	256	48.64	2,076	394.44
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(13.52)	(13.52)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	13.49	13.49	13.49	13.49
	Total STORAGE		**$48.61**		**$407.93**
Actual Service Costs for August					
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			**$48.61**		**$415.83**

Charge Code C5 - Argonne National Lab-West

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	461	87.59	3,227	613.13
	Total STORAGE		**$87.59**		**$613.13**
Total Storage and Services for Charge Code C5			**$87.59**		**$613.13**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code C6 - Brookhaven National Laboratory

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	2,389	453.91	20,256	3,848.64
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(231.31)	(231.31)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	453.91	453.91	453.91	453.91
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(8.22)	(8.22)
	Total STORAGE		**$676.51**		**$4,294.33**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	12	504.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	754	2,601.30
DA - DISPOSITION - Archival	$ 4.75/ Cubic Ft	0	0.00	18	85.50
F2 - REFILES - Standard File	$ 3.75/ File	0	0.00	3	11.25
H7 - HANDLING - Level III	$ 10.50/ Pkg	0	0.00	3	31.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	7	23.45
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	911.70	911.70
	Total SERVICE		**$0.00**		**$4,168.70**

Total Storage and Services for Charge Code C6 **$676.51** **$8,463.03**

Charge Code CB - Brookhaven Site Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	9	1.71	2,355	447.45
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(104.45)	(104.45)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	6.74	6.74	6.74	6.74
	Total STORAGE		**$(96.00)**		**$454.19**

Total Storage and Services for Charge Code CB **$(96.00)** **$454.19**

Charge Code CF - Financial Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	2,317	440.23	24,386	4,633.34
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(172)	(32.68)	(2,535)	(481.65)
S3 - STORAGE - Classified	$ 0.50/ cf/month	50	25.00	550	275.00
	Total STORAGE		**$432.55**		**$4,426.69**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	11	462.00	25	1,050.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	59	203.55	290	1,000.50
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	133	631.75
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	31	116.25	44	165.00
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	59	29.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	39	130.65

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code CF - Financial Office (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	18	129.60
	Total SERVICE		**$781.80**		**$3,144.65**

Total Storage and Services for Charge Code CF **$1,214.35** **$7,571.34**

Charge Code CH - Chicago Operations Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	148	28.12	1,426	270.94
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(12.35)	(12.35)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	18.81	18.81	18.81	18.81
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	3.93	3.93
	Total STORAGE		**$34.58**		**$293.68**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	12	41.40	12	41.40
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	11	52.25	11	52.25
F2 - REFILES - Standard File	$ 3.75/ File	0	0.00	3	11.25
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	1	15.00
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(43.94)	(43.94)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$135.65**		**$180.39**

Total Storage and Services for Charge Code CH **$170.23** **$474.07**

Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	37	7.03	407	77.33
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(6.96)	(6.96)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	7.03	7.03	7.03	7.03
	Total STORAGE		**$7.10**		**$84.36**
Actual Service Costs for August					
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	6	15.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	3	10.05
	Total SERVICE		**$0.00**		**$25.05**

Total Storage and Services for Charge Code CI **$7.10** **$109.41**

Charge Code CX - Princeton Plasma Laboratory

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code CX - Princeton Plasma Laboratory (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	348	66.12	2,574	489.06
	Total STORAGE		**$66.12**		**$489.06**
Actual Service Costs for August					
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	(1)	(3.45)	(1)	(3.45)
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	22	104.50	22	104.50
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		**$101.05**		**$114.90**

Total Storage and Services for Charge Code CX **$167.17** **$603.96**

Charge Code CZ - Princeton Area Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	86	16.34	2,470	469.30
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(82.31)	(82.31)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	16.34	16.34	16.34	16.34
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	2.23	2.23
	Total STORAGE		**$(49.63)**		**$487.87**
Actual Service Costs for August					
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					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(20.30)	(20.30)	0.00	0.00
E9 - SERVICES - Projected Sept. 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 **$(49.63)** **$663.00**

Charge Code DP - Defense Programs

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,433	272.27	15,763	2,994.97
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(1,009)	(191.71)	(11,099)	(2,108.81)
S3 - STORAGE - Classified	$ 0.50/ cf/month	155	77.50	1,705	852.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(158.43)	(158.43)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	158.06	158.06	158.06	158.06
	Total STORAGE		**$157.69**		**$1,896.72**
Actual Service Costs for August					
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	55	396.00

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code DP - Defense Programs (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
	Total SERVICE		**$0.00**		**$396.00**
Total Storage and Services for Charge Code DP			**$157.69**		**$2,292.72**

Charge Code ED - Economic Impact & Diversity

Actual Storage Costs for August					
S3 - STORAGE - Classified	$ 0.50/ cf/month	119	59.50	1,309	654.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(59.68)	(59.68)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	59.50	59.50	59.50	59.50
	Total STORAGE		**$59.32**		**$714.00**
Actual Service Costs for August					
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					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(2.22)	(2.22)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	2.22	2.22	2.22	2.22
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(2.32)	(2.32)
	Total SERVICE		**$0.00**		**$62.00**
Total Storage and Services for Charge Code ED			**$59.32**		**$776.00**

Charge Code EE - Energy Efficiency

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	88	16.72	968	183.92
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(16.55)	(16.55)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	16.72	16.72	16.72	16.72
	Total STORAGE		**$16.89**		**$200.64**
Total Storage and Services for Charge Code EE			**$16.89**		**$200.64**

Charge Code EH - Environment, Safety & Health

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,345	255.55	10,025	1,904.75
S3 - STORAGE - Classified	$ 0.50/ cf/month	21	10.50	231	115.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(152.01)	(152.01)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	153.00	153.00	153.00	153.00
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	0.15	0.15
	Total STORAGE		**$267.04**		**$2,173.40**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code EH - Environment, Safety & Health (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Actual Service Costs for August					
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	1	3.65
F3 - REFILES - Classified Box	$ 7.10/ Box	2	14.20	2	14.20
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	1	7.20
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(9.74)	(9.74)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$14.20**		**$36.24**

Total Storage and Services for Charge Code EH **$281.24** **$2,209.64**

Charge Code EI - Energy Information Agency

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	10	1.90	110	20.90
S3 - STORAGE - Classified	$ 0.50/ cf/month	5	2.50	55	27.50
SN - STORAGE - Non-Text Env Control	$ 0.50/ cf/month	2	1.00	22	11.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(5.39)	(5.39)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	5.40	5.40	5.40	5.40
	Total STORAGE		**$5.41**		**$64.80**
Actual Service Costs for August					
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	19	9.50
	Total SERVICE		**$0.00**		**$9.50**

Total Storage and Services for Charge Code EI **$5.41** **$74.30**

Charge Code EM - Environmental Management

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	395	75.05	4,345	825.55
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(15)	(2.85)	(165)	(31.35)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(79.00)	(79.00)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	72.20	72.20	72.20	72.20
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	1.36	1.36
	Total STORAGE		**$65.40**		**$867.76**
Actual Service Costs for August					
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	3	10.95
HR - HANDLING - Rush	$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	59	29.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	59	197.65
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(11.98)	(11.98)	0.00	0.00
E9 - SERVICES - Projected Sept. 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)

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code EM - Environmental Management (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
	Total SERVICE		**$0.00**		**$241.57**
Total Storage and Services for Charge Code EM			**$65.40**		**$1,109.33**

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	12,826	2,436.94	141,416	26,869.04
S1 - 8: Storage Adjustment	$ 0.19/ cf/month	(1)	(0.19)	(21)	(3.99)
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(126)	(23.94)	(1,392)	(264.48)
S3 - STORAGE - Classified	$ 0.50/ cf/month	6,471	3,235.50	71,144	35,572.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(5,617.66)	(5,617.66)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	5,645.08	5,645.08	5,645.08	5,645.08
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	36.72	36.72
	Total STORAGE		**$5,675.73**		**$67,854.37**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	17	714.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	284	979.80
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	71	337.25
DW- DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	8	30.00
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	21	76.65
F2 - REFILES - Standard File	$ 3.75/ File	0	0.00	4	15.00
F3 - REFILES - Classified Box	$ 7.10/ Box	11	78.10	11	78.10
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	$ 4.00/ File	1	4.00	1	4.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	1	3.35	26	87.10
R2 - REFERENCE - Standard File	$ 3.90/ File	2	7.80	3	11.70
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	2	14.40
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(141.54)	(141.54)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$93.25**		**$4,218.14**
Total Storage and Services for Charge Code EP			**$5,768.98**		**$72,072.51**

Charge Code F2 - FETC-Morgantown

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	472	89.68	5,192	986.48
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(88.77)	(88.77)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	89.68	89.68	89.68	89.68
	Total STORAGE		**$90.59**		**$1,076.16**

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code F2			**$90.59**		**$1,076.16**

Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	110	20.90	1,210	229.90
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(24.03)	(24.03)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	20.90	20.90	20.90	20.90
	Total STORAGE		**$17.77**		**$250.80**
Total Storage and Services for Charge Code F3			**$17.77**		**$250.80**

Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	990	188.10	10,890	2,069.10
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(203.85)	(203.85)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	188.10	188.10	188.10	188.10
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(8.44)	(8.44)
	Total STORAGE		**$172.35**		**$2,248.76**
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(73.70)	(73.70)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$172.35**		**$2,249.12**

Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	4,195	797.05	45,939	8,728.41
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(16)	(3.04)
S3 - STORAGE - Classified	$ 0.50/ cf/month	23	11.50	253	126.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(898.64)	(898.64)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	813.68	813.68	813.68	813.68
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(115.38)	(115.38)
	Total STORAGE		**$723.59**		**$9,550.17**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	2	84.00	32	1,344.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	6	20.70	155	534.75
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	27	128.25	93	441.75
F1 - REFILES - Standard Box	$ 3.65/ Box	1	3.65	8	29.20
F2 - REFILES - Standard File	$ 3.75/ File	0	0.00	12	45.00
H5 - HANDLING - Level I	$ 3.00/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	$ 5.50/ Pkg	0	0.00	1	5.50

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code F5 - Strategic Petroleum Reserve (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
H7 - HANDLING - Level III	$ 10.50/ Pkg	2	21.00	15	157.50
H8 - HANDLING - Level IV	$ 15.00/ Pkg	1	15.00	3	45.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	2	5.00	55	137.50
N1 - INTERFILES - Standard	$ 3.95/ File	0	0.00	3	11.85
R1 - REFERENCE - Standard Box	$ 3.35/ Box	1	3.35	14	46.90
R2 - REFERENCE - Standard File	$ 3.90/ File	2	7.80	31	120.90
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(810.38)	(810.38)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$288.75**		**$2,960.82**

Total Storage and Services for Charge Code F5 **$1,012.34** **$12,510.99**

Charge Code F6 - Bartlesville (NPR)

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	81	15.39	946	179.74
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(33.66)	(33.66)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	15.39	15.39	15.39	15.39
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(17.15)	(17.15)
	Total STORAGE		**$(2.88)**		**$177.98**
Actual Service Costs for August					
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	11	52.25
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(48.88)	(48.88)	0.00	0.00
E9 - SERVICES - Projected Sept. 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 **$(2.88)** **$227.97**

Charge Code FE - Fossil Energy

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	109	20.71	1,199	227.81
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(20.12)	(20.12)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	20.71	20.71	20.71	20.71
	Total STORAGE		**$21.30**		**$248.52**
Actual Service Costs for August					
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					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(4.53)	(4.53)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	4.53	4.53	4.53	4.53

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code FE - Fossil Energy (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
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 **$21.30** **$339.22**

Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,580	300.20	16,741	3,180.79
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(65)	(12.35)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(234.52)	(234.52)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	300.20	300.20	300.20	300.20
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	15.86	15.86
	Total STORAGE		**$365.88**		**$3,484.50**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	64	2,688.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	260	897.00
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	69	327.75
DW- DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	4	15.00
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	36	131.40
F2 - REFILES - Standard File	$ 3.75/ File	1	3.75	23	86.25
H5 - HANDLING - Level I	$ 3.00/ Pkg	0	0.00	1	3.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	50	167.50
R2 - REFERENCE - Standard File	$ 3.90/ File	1	3.90	38	148.20
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(367.05)	(367.05)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$7.65**		**$4,477.30**

Total Storage and Services for Charge Code G1 **$373.53** **$7,961.80**

Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	3,579	680.01	39,186	7,445.34
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(24)	(4.56)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(520.18)	(520.18)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	693.84	693.84	693.84	693.84
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	53.13	53.13
	Total STORAGE		**$853.67**		**$8,187.75**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	6	252.00	104	4,368.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	11	37.95	464	1,600.80

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code G2 - Rocky Flats Field Office (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
D1 - DISPOSITION - Standard	$ 4.75/	Cubic Ft	0	0.00	2	9.50
DW- DISPOSITION - Permanent Withdrawa	$ 3.75/	Cubic Ft	0	0.00	54	202.50
DX - DISPOSITION - X-rays	$ 4.75/	Cubic Ft	0	0.00	2	9.50
F1 - REFILES - Standard Box	$ 3.65/	Box	0	0.00	190	693.50
F2 - REFILES - Standard File	$ 3.75/	File	1	3.75	2	7.50
H7 - HANDLING - Level III	$ 10.50/	Pkg	0	0.00	25	262.50
H8 - HANDLING - Level IV	$ 15.00/	Pkg	1	15.00	52	780.00
HD - HANDLING - Lookup Fee	$ 2.50/	Lookup	0	0.00	19	47.50
L1 - LABOR - Aide - Level 2	$ 44.00/	Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	$ 3.35/	Box	1	3.35	302	1,011.70
R2 - REFERENCE - Standard File	$ 3.90/	File	0	0.00	5	19.50
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(720.95)	(720.95)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$312.05**		**$11,146.73**

Total Storage and Services for Charge Code G2 **$1,165.72** **$19,334.48**

Charge Code G3 - Rocky Flats Plant

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	36,083	6,855.77	396,252	75,287.88
S1 - D: Past Due Disposals	$ 0.19/	cf/month	0	0.00	(6,876)	(1,306.44)
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(5,425.22)	(5,425.22)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	6,850.26	6,850.26	6,850.26	6,850.26
TY - STORAGE - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	475.96	475.96
	Total STORAGE			**$8,280.81**		**$81,307.66**
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	11	462.00	546	22,932.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	29	100.05	3,636	12,544.20
D1 - DISPOSITION - Standard	$ 4.75/	Cubic Ft	0	0.00	1,132	5,377.00
DW- DISPOSITION - Permanent Withdrawa	$ 3.75/	Cubic Ft	0	0.00	111	416.25
F1 - REFILES - Standard Box	$ 3.65/	Box	93	339.45	1,361	4,967.65
F2 - REFILES - Standard File	$ 3.75/	File	329	1,233.75	1,723	6,461.25
H5 - HANDLING - Level I	$ 3.00/	Pkg	2	6.00	30	90.00
H6 - HANDLING - Level II	$ 5.50/	Pkg	0	0.00	6	33.00
H7 - HANDLING - Level III	$ 10.50/	Pkg	20	210.00	138	1,449.00
H8 - HANDLING - Level IV	$ 15.00/	Pkg	22	330.00	235	3,525.00
HD - HANDLING - Lookup Fee	$ 2.50/	Lookup	3	7.50	11	27.50
L1 - LABOR - Aide - Level 2	$ 44.00/	Hour	0.0	0.00	4.0	176.00
N1 - INTERFILES - Standard	$ 3.95/	File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	$ 3.35/	Box	249	834.15	1,830	6,130.50
R2 - REFERENCE - Standard File	$ 3.90/	File	162	631.80	2,282	8,899.80
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(6,996.98)	(6,996.98)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$4,154.70**		**$81,604.83**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

	Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code G3		**$12,435.51**		**$162,912.49**

Charge Code GC - General Counsel

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	3,050	579.50	32,867	6,244.73
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(4)	(0.76)	(44)	(8.36)
S3 - STORAGE - Classified	$ 0.50/ cf/month	181	90.50	1,972	986.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(652.04)	(652.04)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	669.24	669.24	669.24	669.24
	Total STORAGE		**$686.44**		**$7,891.61**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	3	126.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	78	269.10
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	37	92.50
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	60	30.00
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	60	432.00
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(5.38)	(5.38)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	5.38	5.38	5.38	5.38
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(5.62)	(5.62)
	Total SERVICE		**$0.00**		**$949.36**
Total Storage and Services for Charge Code GC			**$686.44**		**$8,840.97**

Charge Code GO - Golden Field Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	406	77.14	3,608	685.52
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(50.25)	(50.25)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	66.12	66.12	66.12	66.12
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	2.37	2.37
	Total STORAGE		**$93.01**		**$754.01**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	1	42.00	7	294.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	58	200.10	123	424.35
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	8	38.00
F1 - REFILES - Standard Box	$ 3.65/ Box	1	3.65	3	10.95
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	3	10.05
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(42.51)	(42.51)	0.00	0.00
E9 - SERVICES - Projected Sept. 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)

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Charge Code GO - Golden Field Office		**(continued)**			
	Total SERVICE		**$245.75**		**$872.38**
Total Storage and Services for Charge Code GO			**$338.76**		**$1,626.39**
Charge Code HA - Hanford Down-Winder's Freeze					
Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	26,983	5,126.77	296,839	56,399.41
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(4,937.17)	(4,937.17)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	5,126.77	5,126.77	5,126.77	5,126.77
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	2.74	2.74
	Total STORAGE		**$5,316.37**		**$61,528.92**
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(63.36)	(63.36)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$5,316.37**		**$61,521.75**
Charge Code HG - Hearings and Appeals					
Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	47	8.93	517	98.23
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(15)	(2.85)	(165)	(31.35)
S3 - STORAGE - Classified	$ 0.50/ cf/month	72	36.00	792	396.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(42.13)	(42.13)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	42.08	42.08	42.08	42.08
	Total STORAGE		**$42.03**		**$504.96**
Total Storage and Services for Charge Code HG			**$42.03**		**$504.96**
Charge Code HR - Human Resources					
Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	16	3.04	128	24.32
	Total STORAGE		**$3.04**		**$24.32**
Total Storage and Services for Charge Code HR			**$3.04**		**$24.32**
Charge Code I1 - Grand Junction Office					
Actual Storage Costs for August					

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code I1 - Grand Junction Office (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,177	223.63	11,638	2,211.22
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(169.37)	(169.37)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	223.63	223.63	223.63	223.63
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	17.69	17.69
	Total STORAGE		**$277.89**		**$2,452.54**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	14	588.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	145	500.25
F1 - REFILES - Standard Box	$ 3.65/ Box	2	7.30	23	83.95
F2 - REFILES - Standard File	$ 3.75/ File	3	11.25	16	60.00
H5 - HANDLING - Level I	$ 3.00/ Pkg	1	3.00	6	18.00
H7 - HANDLING - Level III	$ 10.50/ Pkg	1	10.50	21	220.50
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	32	480.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	2	5.00	28	70.00
L1 - LABOR - Aide - Level 2	$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	45	150.75
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	13	50.70
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(84.29)	(84.29)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$37.05**		**$2,380.95**

Total Storage and Services for Charge Code I1 **$314.94** **$4,833.49**

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	693	131.67	7,668	1,456.92
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(130.45)	(130.45)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	131.67	131.67	131.67	131.67
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(0.24)	(0.24)
	Total STORAGE		**$132.89**		**$1,588.35**
Actual Service Costs for August					
DA - DISPOSITION - Archival	$ 4.75/ Cubic Ft	0	0.00	15	71.25
H5 - HANDLING - Level I	$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	$ 10.50/ Pkg	1	10.50	3	31.50
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					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(14.05)	(14.05)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	14.05	14.05	14.05	14.05
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(14.23)	(14.23)
	Total SERVICE		**$10.50**		**$379.47**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

	Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code I3		**$143.39**		**$1,967.82**

Charge Code I4 - UMTRA/Rust

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	2,319	440.61	29,302	5,567.38
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(103)	(19.57)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(495.57)	(495.57)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	440.61	440.61	440.61	440.61
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	33.17	33.17
	Total STORAGE		**$385.65**		**$6,021.59**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	21	72.45
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	392	1,862.00
DW- DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	235	881.25
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	16	58.40
F2 - REFILES - Standard File	$ 3.75/ File	1	3.75	2	7.50
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	16	168.00
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	35	525.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	83	207.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	0	0.00	220	737.00
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	13	50.70
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(315.35)	(315.35)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$3.75**		**$4,697.90**
Total Storage and Services for Charge Code I4			**$389.40**		**$10,719.49**

Charge Code IA - International Affairs

Actual Storage Costs for August					
S3 - STORAGE - Classified	$ 0.50/ cf/month	21	10.50	231	115.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(10.53)	(10.53)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	10.50	10.50	10.50	10.50
	Total STORAGE		**$10.47**		**$126.00**
Actual Service Costs for August					
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	19	136.80
	Total SERVICE		**$0.00**		**$136.80**
Total Storage and Services for Charge Code IA			**$10.47**		**$262.80**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code ID - Idaho Operations Office

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	43	8.17	473	89.87
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(8.18)	(8.18)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	8.17	8.17	8.17	8.17
	Total STORAGE		**$8.16**		**$98.04**
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			**$8.16**		**$84.62**

Charge Code IG - Inspector General

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	312	59.28	3,338	634.22
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(99)	(18.81)	(1,089)	(206.91)
S3 - STORAGE - Classified	$ 0.50/ cf/month	3	1.50	33	16.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(37.49)	(37.49)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	41.97	41.97	41.97	41.97
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(0.62)	(0.62)
	Total STORAGE		**$46.45**		**$485.16**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	9	378.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	25	86.25
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	11	5.50
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	3	21.60
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(5.96)	(5.96)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	5.96	5.96	5.96	5.96
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(6.23)	(6.23)
	Total SERVICE		**$0.00**		**$491.08**
Total Storage and Services for Charge Code IG			**$46.45**		**$976.24**

Charge Code IM - Information Mgmt-Office of CIO

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	50	9.50	535	101.65
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(7)	(1.33)	(77)	(14.63)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(7.85)	(7.85)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	8.17	8.17	8.17	8.17
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(0.34)	(0.34)
	Total STORAGE		**$8.49**		**$94.85**

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code IM - Information Mgmt-Office of CIO (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	3	10.35
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	11	5.50
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(5.12)	(5.12)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	5.12	5.12	5.12	5.12
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(5.34)	(5.34)
	Total SERVICE		**$0.00**		**$57.63**

Total Storage and Services for Charge Code IM **$8.49** **$152.48**

Charge Code IN - Intelligence

Actual Storage Costs for August					
S3 - STORAGE - Classified	$ 0.50/ cf/month	12	6.00	132	66.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(6.02)	(6.02)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	6.00	6.00	6.00	6.00
	Total STORAGE		**$5.98**		**$72.00**

Total Storage and Services for Charge Code IN **$5.98** **$72.00**

Charge Code LM - Legacy Management

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	198	37.62	1,911	363.09
	Total STORAGE		**$37.62**		**$363.09**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	12	504.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	187	645.15
	Total SERVICE		**$0.00**		**$1,149.15**

Total Storage and Services for Charge Code LM **$37.62** **$1,512.24**

Charge Code MA - Management & Administration

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	5,839	1,109.41	33,339	6,334.41
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(1,073)	(203.87)	(6,438)	(1,223.22)
S3 - STORAGE - Classified	$ 0.50/ cf/month	1,177	588.50	1,389	694.50
S3 - D: Past Due Disposals	$ 0.50/ cf/month	(2)	(1.00)	(12)	(6.00)
	Total STORAGE		**$1,493.04**		**$5,799.69**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	1	42.00	14	588.00

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code MA - Management & Administration (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	32	110.40	161	555.45
A3 - TRANSFERS - Classified	$ 5.20/	Cubic Ft	0	0.00	9	46.80
C3 - EXPENSES - Miscellaneous Shipping	$ 1.00/	$ of Exp	0.00	0.00	149.80	149.80
F1 - REFILES - Standard Box	$ 3.65/	Box	1	3.65	31	113.15
F3 - REFILES - Classified Box	$ 7.10/	Box	2	14.20	2	14.20
H8 - HANDLING - Level IV	$ 15.00/	Pkg	0	0.00	15	225.00
H9 - HANDLING - Registered	$ 12.00/	Pkg	0	0.00	15	180.00
HD - HANDLING - Lookup Fee	$ 2.50/	Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	$ 4.00/	File	0	0.00	6	24.00
L1 - LABOR - Aide - Level 2	$ 44.00/	Hour	0.0	0.00	0.4	17.60
P1 - PHOTOCOPYING - Standard	$ 0.50/	Page	4	2.00	245	122.50
R1 - REFERENCE - Standard Box	$ 3.35/	Box	0	0.00	96	321.60
R3 - REFERENCE - Classified Box	$ 7.20/	Box	11	79.20	168	1,209.60
Projections/Reversals						
EY - SERVICES - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	(18.19)	(18.19)
	Total SERVICE			**$251.45**		**$3,554.51**

Total Storage and Services for Charge Code MA **$1,744.49** **$9,354.20**

Charge Code ME - Management, Budget & Evaluatio

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	0	0.00	31,073	5,903.87
S1 - D: Past Due Disposals	$ 0.19/	cf/month	0	0.00	(5,522)	(1,049.18)
S3 - STORAGE - Classified	$ 0.50/	cf/month	0	0.00	11,503	5,751.50
S3 - D: Past Due Disposals	$ 0.50/	cf/month	0	0.00	(8)	(4.00)
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(1,813.83)	(1,813.83)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	1,786.00	1,786.00	1,786.00	1,786.00
TY - STORAGE - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	17.41	17.41
	Total STORAGE			**$(27.83)**		**$12,405.60**
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	0	0.00	149	514.05
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/	Cubic Ft	0	0.00	8	30.00
F1 - REFILES - Standard Box	$ 3.65/	Box	0	0.00	19	69.35
F3 - REFILES - Classified Box	$ 7.10/	Box	51	362.10	78	553.80
HD - HANDLING - Lookup Fee	$ 2.50/	Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	$ 4.00/	File	0	0.00	10	40.00
P1 - PHOTOCOPYING - Standard	$ 0.50/	Page	0	0.00	19	9.50
R1 - REFERENCE - Standard Box	$ 3.35/	Box	0	0.00	31	103.85
R3 - REFERENCE - Classified Box	$ 7.20/	Box	0	0.00	153	1,101.60
R4 - REFERENCE - Classified File	$ 7.20/	File	0	0.00	5	36.00
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(593.99)	(593.99)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$362.10**		**$3,943.24**

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code ME			**$334.27**		**$16,348.84**

Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,230	233.70	13,670	2,597.30
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(80)	(15.20)
S3 - STORAGE - Classified	$ 0.50/ cf/month	145	72.50	1,455	727.50
S3 - D: Past Due Disposals	$ 0.50/ cf/month	(140)	(70.00)	(1,100)	(550.00)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(197.89)	(197.89)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	236.20	236.20	236.20	236.20
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	64.83	64.83
	Total STORAGE		**$274.51**		**$3,060.63**
Actual Service Costs for August					
D3 - DISPOSITION - Classified	$ 6.75/ Cubic Ft	140	945.00	140	945.00
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	2	30.00
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(161.33)	(161.33)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$945.00**		**$963.17**
Total Storage and Services for Charge Code N0			**$1,219.51**		**$4,023.80**

Charge Code N4 - Wachenhut

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	105	19.95	1,155	219.45
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(20.72)	(20.72)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	19.95	19.95	19.95	19.95
	Total STORAGE		**$19.18**		**$239.40**
Total Storage and Services for Charge Code N4			**$19.18**		**$239.40**

Charge Code N5 - Bechtel Nevada

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	2,370	450.30	26,072	4,953.68
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(471.89)	(471.89)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	450.30	450.30	450.30	450.30
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	0.00	0.00
	Total STORAGE		**$428.71**		**$5,403.98**
Actual Service Costs for August					
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	1	3.75

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code N5 - Bechtel Nevada (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
F1 - REFILES - Standard Box	$ 3.65/	Box	0	0.00	13	47.45
F2 - REFILES - Standard File	$ 3.75/	File	0	0.00	2	7.50
H6 - HANDLING - Level II	$ 5.50/	Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	$ 10.50/	Pkg	0	0.00	2	21.00
HR - HANDLING - Rush	$ 4.00/	File	23	92.00	35	140.00
P1 - PHOTOCOPYING - Standard	$ 0.50/	Page	0	0.00	3	1.50
R1 - REFERENCE - Standard Box	$ 3.35/	Box	0	0.00	12	40.20
R2 - REFERENCE - Standard File	$ 3.90/	File	23	89.70	318	1,240.20
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(97.09)	(97.09)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/	$ of Exp	97.09	97.09	97.09	97.09
EY - SERVICES - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	(68.74)	(68.74)
	Total SERVICE			**$181.70**		**$1,535.45**

Total Storage and Services for Charge Code N5 **$610.41** **$6,939.43**

Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	5,868	1,114.92	61,552	11,694.88
S1 - D: Past Due Disposals	$ 0.19/	cf/month	(6)	(1.14)	(29)	(5.51)
S3 - STORAGE - Classified	$ 0.50/	cf/month	5,023	2,511.50	54,006	27,003.00
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(3,580.32)	(3,580.32)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	3,572.69	3,572.69	3,572.69	3,572.69
TY - STORAGE - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	27.38	27.38
	Total STORAGE			**$3,617.65**		**$42,292.44**
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	3	126.00	39	1,638.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	0	0.00	269	928.05
A3 - TRANSFERS - Classified	$ 5.20/	Cubic Ft	101	525.20	144	748.80
C3 - EXPENSES - Miscellaneous Shipping	$ 1.00/	$ of Exp	0.00	0.00	3.60	3.60
D1 - DISPOSITION - Standard	$ 4.75/	Cubic Ft	0	0.00	93	441.75
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/	Cubic Ft	0	0.00	4	15.00
F2 - REFILES - Standard File	$ 3.75/	File	0	0.00	(17)	(63.75)
F3 - REFILES - Classified Box	$ 7.10/	Box	0	0.00	(25)	(177.50)
H6 - HANDLING - Level II	$ 5.50/	Pkg	0	0.00	3	16.50
H7 - HANDLING - Level III	$ 10.50/	Pkg	2	21.00	52	546.00
H8 - HANDLING - Level IV	$ 15.00/	Pkg	4	60.00	12	180.00
H9 - HANDLING - Registered	$ 12.00/	Pkg	0	0.00	46	552.00
HR - HANDLING - Rush	$ 4.00/	File	5	20.00	11	44.00
N3 - INTERFILES - Classified	$ 7.30/	File	0	0.00	(224)	(1,635.20)
P1 - PHOTOCOPYING - Standard	$ 0.50/	Page	4	2.00	78	39.00
R1 - REFERENCE - Standard Box	$ 3.35/	Box	3	10.05	10	33.50
R2 - REFERENCE - Standard File	$ 3.90/	File	4	15.60	59	230.10
R3 - REFERENCE - Classified Box	$ 7.20/	Box	12	86.40	16	115.20
R4 - REFERENCE - Classified File	$ 7.20/	File	13	93.60	116	835.20
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(489.50)	(489.50)	0.00	0.00
E9 - SERVICES - Projected Sept. 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)

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code N6 - Bettis Atomic Power Laboratory (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
	Total SERVICE		**$959.85**		**$4,796.45**
Total Storage and Services for Charge Code N6			**$4,577.50**		**$47,088.89**

Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	3,795	721.05	41,801	7,942.19
S3 - STORAGE - Classified	$ 0.50/ cf/month	614	307.00	6,754	3,377.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(966.94)	(966.94)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	1,033.81	1,033.81	1,033.81	1,033.81
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	38.23	38.23
	Total STORAGE		**$1,094.92**		**$12,391.23**
Actual Service Costs for August					
C3 - EXPENSES - Miscellaneous Shipping	$ 1.00/ $ of Exp	0.00	0.00	2.10	2.10
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	7	25.55
F2 - REFILES - Standard File	$ 3.75/ File	0	0.00	72	270.00
F3 - REFILES - Classified Box	$ 7.10/ Box	2	14.20	45	319.50
F4 - REFILES - Classified File	$ 7.30/ File	66	481.80	140	1,022.00
H7 - HANDLING - Level III	$ 10.50/ Pkg	0	0.00	1	10.50
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	1	15.00
H9 - HANDLING - Registered	$ 12.00/ Pkg	0	0.00	2	24.00
N3 - INTERFILES - Classified	$ 7.30/ File	0	0.00	224	1,635.20
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	39	19.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	4	13.40	38	127.30
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	3	11.70
R3 - REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	3	21.60
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(194.92)	(194.92)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$509.40**		**$3,701.35**
Total Storage and Services for Charge Code N8			**$1,604.32**		**$16,092.58**

Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	96	18.24	1,111	211.09
S3 - STORAGE - Classified	$ 0.50/ cf/month	10,716	5,358.00	117,964	58,982.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(5,457.93)	(5,457.93)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	5,372.83	5,372.83	5,372.83	5,372.83
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	6.68	6.68
	Total STORAGE		**$5,291.14**		**$64,572.60**
Actual Service Costs for August					
C1 - EXPENSES - Miscellaneous Costs	$ 1.00/ $ of Exp	0.00	0.00	5.50	5.50

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code N9 - Schenectady Naval Reactors (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
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	24	90.00
H7 -	HANDLING - Level III	$ 10.50/ Pkg	0	0.00	2	21.00
H8 -	HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	26	390.00
H9 -	HANDLING - Registered	$ 12.00/ Pkg	0	0.00	26	312.00
HD -	HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	8	20.00
P1 -	PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	4	2.00
R3 -	REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	25	180.00
Projections/Reversals						
E8 -	SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(74.21)	(74.21)	0.00	0.00
E9 -	SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	74.21	74.21	74.21	74.21
EY -	SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(68.08)	(68.08)
		Total SERVICE		**$0.00**		**$1,071.03**

Total Storage and Services for Charge Code N9 **$5,291.14** **$65,643.63**

Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for August						
S1 -	STORAGE - Standard	$ 0.19/ cf/month	130	24.70	358	68.02
S3 -	STORAGE - Classified	$ 0.50/ cf/month	3	1.50	33	16.50
Projections/Reversals						
T8 -	STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(4.59)	(4.59)	0.00	0.00
T9 -	STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	3.21	3.21	3.21	3.21
TY -	STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	0.90	0.90
		Total STORAGE		**$24.82**		**$88.63**
Actual Service Costs for August						
A0 -	TRANSFERS - Processing Fee	$ 42.00/ Transfer	2	84.00	7	294.00
A1 -	TRANSFERS - Standard	$ 3.45/ Cubic Ft	12	41.40	121	417.45
HR -	HANDLING - Rush	$ 4.00/ File	0	0.00	1	4.00
P1 -	PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	2	1.00
R3 -	REFERENCE - Classified Box	$ 7.20/ Box	0	0.00	87	626.40
Projections/Reversals						
E8 -	SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(13.03)	(13.03)	0.00	0.00
E9 -	SERVICES - Projected Sept. 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		**$125.40**		**$1,498.01**

Total Storage and Services for Charge Code NA **$150.22** **$1,586.64**

Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for August						
S1 -	STORAGE - Standard	$ 0.19/ cf/month	123	23.37	1,353	257.07
S3 -	STORAGE - Classified	$ 0.50/ cf/month	204	102.00	2,244	1,122.00
S3 -	8: Storage Adjustment	$ 0.50/ cf/month	(4)	(2.00)	(44)	(22.00)
Projections/Reversals						
T8 -	STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(123.75)	(123.75)	0.00	0.00
T9 -	STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	123.37	123.37	123.37	123.37

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code NE - Nuclear Energy, Science & Tech (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp		0.00	0.00	1.88	1.88
	Total STORAGE			**$122.99**		**$1,482.32**
Actual Service Costs for August						
F1 - REFILES - Standard Box	$ 3.65/ Box		0	0.00	23	83.95
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page		0	0.00	94	47.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box		0	0.00	23	77.05
R3 - REFERENCE - Classified Box	$ 7.20/ Box		0	0.00	96	691.20
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp		(10.37)	(10.37)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp		10.37	10.37	10.37	10.37
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp		0.00	0.00	(10.82)	(10.82)
	Total SERVICE			**$0.00**		**$898.75**
Total Storage and Services for Charge Code NE				**$122.99**		**$2,381.07**

Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/ cf/month		281	53.39	3,091	587.29
S1 - D: Past Due Disposals	$ 0.19/ cf/month		(18)	(3.42)	(36)	(6.84)
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp		(55.63)	(55.63)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp		49.97	49.97	49.97	49.97
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp		0.00	0.00	(0.88)	(0.88)
	Total STORAGE			**$44.31**		**$629.54**
Actual Service Costs for August						
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				**$44.31**		**$658.04**

Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/ cf/month		2	0.38	22	4.18
S3 - STORAGE - Classified	$ 0.50/ cf/month		6	3.00	66	33.00
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp		(3.42)	(3.42)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp		3.38	3.38	3.38	3.38
	Total STORAGE			**$3.34**		**$40.56**
Total Storage and Services for Charge Code NN				**$3.34**		**$40.56**

Charge Code NR - Pittsburgh Naval Reactors

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code NR - Pittsburgh Naval Reactors (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	3	0.57	33	6.27
S3 - STORAGE - Classified	$ 0.50/ cf/month	185	92.50	1,969	984.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(82.88)	(82.88)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	93.07	93.07	93.07	93.07
	Total STORAGE		**$103.26**		**$1,083.84**
Actual Service Costs for August					
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 **$103.26** **$1,240.24**

Charge Code NV - Nevada Operations Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,415	268.85	15,499	2,944.81
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(272.80)	(272.80)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	268.85	268.85	268.85	268.85
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	3.09	3.09
	Total STORAGE		**$264.90**		**$3,216.75**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	3	126.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	20	69.00
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(24.33)	(24.33)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	24.33	24.33	24.33	24.33
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	65.46	65.46
	Total SERVICE		**$0.00**		**$284.79**

Total Storage and Services for Charge Code NV **$264.90** **$3,501.54**

Charge Code O1 - Lawrence Berkley National Lab

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	21,144	4,017.36	255,285	48,504.15
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(6,851)	(1,301.69)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(4,906.93)	(4,906.93)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	4,018.69	4,018.69	4,018.69	4,018.69
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(8.00)	(8.00)
	Total STORAGE		**$3,129.12**		**$51,213.15**
Actual Service Costs for August					

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code O1 - Lawrence Berkley National Lab (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	0	0.00	146	6,132.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	0	0.00	805	2,777.25
C1 - EXPENSES - Miscellaneous Costs	$ 1.00/	$ of Exp	0.00	0.00	4,300.00	4,300.00
D1 - DISPOSITION - Standard	$ 4.75/	Cubic Ft	7	33.25	4,335	20,591.25
DA - DISPOSITION - Archival	$ 4.75/	Cubic Ft	0	0.00	260	1,235.00
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/	Cubic Ft	0	0.00	13	48.75
F1 - REFILES - Standard Box	$ 3.65/	Box	41	149.65	702	2,562.30
F2 - REFILES - Standard File	$ 3.75/	File	109	408.75	372	1,395.00
H5 - HANDLING - Level I	$ 3.00/	Pkg	2	6.00	11	33.00
H6 - HANDLING - Level II	$ 5.50/	Pkg	0	0.00	12	66.00
H7 - HANDLING - Level III	$ 10.50/	Pkg	10	105.00	69	724.50
H8 - HANDLING - Level IV	$ 15.00/	Pkg	0	0.00	6	90.00
P1 - PHOTOCOPYING - Standard	$ 0.50/	Page	96	48.00	945	472.50
R1 - REFERENCE - Standard Box	$ 3.35/	Box	0	0.00	616	2,063.60
R2 - REFERENCE - Standard File	$ 3.90/	File	80	312.00	545	2,125.50
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(1,992.76)	(1,992.76)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/	$ of Exp	1,992.76	1,992.76	1,992.76	1,992.76
EY - SERVICES - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	(993.09)	(993.09)
	Total SERVICE			**$1,062.65**		**$45,616.32**

Total Storage and Services for Charge Code O1 **$4,191.77** **$96,829.47**

Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	278	52.82	3,058	581.02
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(49.04)	(49.04)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	52.82	52.82	52.82	52.82
	Total STORAGE			**$56.60**		**$633.84**
Actual Service Costs for August						
P1 - PHOTOCOPYING - Standard	$ 0.50/	Page	0	0.00	2	1.00
R2 - REFERENCE - Standard File	$ 3.90/	File	0	0.00	2	7.80
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(468.42)	(468.42)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/	$ of Exp	468.42	468.42	468.42	468.42
EY - SERVICES - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	(675.37)	(675.37)
	Total SERVICE			**$0.00**		**$(198.15)**

Total Storage and Services for Charge Code O2 **$56.60** **$435.69**

Charge Code O3 - LEHR

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	505	95.95	5,577	1,059.63
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(103.72)	(103.72)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	95.95	95.95	95.95	95.95

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code O3 - LEHR (continued)

	Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total STORAGE		**$88.18**		**$1,155.58**
Total Storage and Services for Charge Code O3		**$88.18**		**$1,155.58**

Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,265	240.35	12,714	2,415.66
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(174.04)	(174.04)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	236.93	236.93	236.93	236.93
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(2.29)	(2.29)
Total STORAGE			**$303.24**		**$2,650.30**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	6	252.00	70	2,940.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	18	62.10	334	1,152.30
F2 - REFILES - Standard File	$ 3.75/ File	1	3.75	23	86.25
H5 - HANDLING - Level I	$ 3.00/ Pkg	1	3.00	10	30.00
H6 - HANDLING - Level II	$ 5.50/ Pkg	3	16.50	3	16.50
H7 - HANDLING - Level III	$ 10.50/ Pkg	4	42.00	23	241.50
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	2	5.00	6	15.00
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	214	107.00	234	117.00
R2 - REFERENCE - Standard File	$ 3.90/ File	11	42.90	53	206.70
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(146.79)	(146.79)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$534.25**		**$4,867.57**
Total Storage and Services for Charge Code O4			**$837.49**		**$7,517.87**

Charge Code O7 - Fernald Project Office/Plant

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	16,889	3,208.91	154,978	29,445.82
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(840.79)	(840.79)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	2,615.54	2,615.54	2,615.54	2,615.54
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	944.64	944.64
Total STORAGE			**$4,983.66**		**$33,006.00**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	12	504.00	160	6,720.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	637	2,197.65	9,245	31,895.25
F1 - REFILES - Standard Box	$ 3.65/ Box	10	36.50	21	76.65
F2 - REFILES - Standard File	$ 3.75/ File	136	510.00	425	1,593.75
H7 - HANDLING - Level III	$ 10.50/ Pkg	1	10.50	5	52.50
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	129	322.50	359	897.50

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

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

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
HP - HANDLING - Telephone	$ 3.50/	File	0	0.00	9	31.50
HR - HANDLING - Rush	$ 4.00/	File	117	468.00	344	1,376.00
N1 - INTERFILES - Standard	$ 3.95/	File	2	7.90	48	189.60
R1 - REFERENCE - Standard Box	$ 3.35/	Box	17	56.95	258	864.30
R2 - REFERENCE - Standard File	$ 3.90/	File	112	436.80	340	1,326.00
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(3,040.54)	(3,040.54)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$4,550.80**		**$46,910.87**

Total Storage and Services for Charge Code O7 **$9,534.46** **$79,916.87**

Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	9,953	1,891.07	103,869	19,735.11
S1 - D: Past Due Disposals	$ 0.19/	cf/month	(6)	(1.14)	(12)	(2.28)
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(1,752.09)	(1,752.09)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	1,755.79	1,755.79	1,755.79	1,755.79
TY - STORAGE - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	168.10	168.10
	Total STORAGE			**$1,893.63**		**$21,656.72**
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	3	126.00	91	3,822.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	66	227.70	1,269	4,378.05
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	75	273.75	607	2,215.55
HP - HANDLING - Telephone	$ 3.50/	File	0	0.00	14	49.00
HR - HANDLING - Rush	$ 4.00/	File	107	428.00	760	3,040.00
L1 - LABOR - Aide - Level 2	$ 44.00/	Hour	0.0	0.00	2.0	88.00
P1 - PHOTOCOPYING - Standard	$ 0.50/	Page	0	0.00	904	452.00
R1 - REFERENCE - Standard Box	$ 3.35/	Box	363	1,216.05	1,177	3,942.95
R2 - REFERENCE - Standard File	$ 3.90/	File	0	0.00	8	31.20
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(2,495.61)	(2,495.61)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/	$ of Exp	2,495.61	2,495.61	2,495.61	2,495.61
EY - SERVICES - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	(95.57)	(95.57)
	Total SERVICE			**$2,271.50**		**$20,979.79**

Total Storage and Services for Charge Code O8 **$4,165.13** **$42,636.51**

Charge Code OH - Ohio Field Office

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	2,421	459.99	16,776	3,187.44
S1 - D: Past Due Disposals	$ 0.19/	cf/month	(1)	(0.19)	(3)	(0.57)
Projections/Reversals						

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code OH - Ohio Field Office (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(51.37)	(51.37)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	178.22	178.22	178.22	178.22
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	129.11	129.11
	Total STORAGE		**$586.65**		**$3,494.20**
Actual Service Costs for August					
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					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(586.76)	(586.76)	0.00	0.00
E9 - SERVICES - Projected Sept. 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 **$586.65** **$7,465.08**

Charge Code OK - Oakland Operations Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	2,648	503.12	29,438	5,593.22
S1 - D: Past Due Disposals	$ 0.19/ cf/month	0	0.00	(44)	(8.36)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(481.11)	(481.11)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	499.89	499.89	499.89	499.89
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	5.20	5.20
	Total STORAGE		**$521.90**		**$6,089.95**
Actual Service Costs for August					
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	17	58.65	17	58.65
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	94	446.50
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(120.24)	(120.24)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$58.65**		**$491.54**

Total Storage and Services for Charge Code OK **$580.55** **$6,581.49**

Charge Code OR - Oak Ridge Operations Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	3,986	757.34	54,599	10,373.81
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(15)	(2.85)	(1,028)	(195.32)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(2,113.10)	(2,113.10)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	817.10	817.10	817.10	817.10
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(596.49)	(596.49)
	Total STORAGE		**$(541.51)**		**$10,399.10**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code OR - Oak Ridge Operations Office (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	655	2,259.75
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	587	2,788.25
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	298	1,117.50	676	2,535.00
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	690	2,311.50	913	3,058.55
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	1	3.90
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(2,189.60)	(2,189.60)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	2,189.60	2,189.60	2,189.60	2,189.60
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	2,867.23	2,867.23
	Total SERVICE		**$3,429.00**		**$15,787.78**

Total Storage and Services for Charge Code OR **$2,887.49** **$26,186.88**

Charge Code P1 - Western Area Power Administrat

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,466	278.54	16,150	3,068.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(253.36)	(253.36)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	278.54	278.54	278.54	278.54
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(9.13)	(9.13)
	Total STORAGE		**$303.72**		**$3,337.91**
Actual Service Costs for August					
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	43	161.25
F1 - REFILES - Standard Box	$ 3.65/ Box	3	10.95	44	160.60
F2 - REFILES - Standard File	$ 3.75/ File	2	7.50	2	7.50
H7 - HANDLING - Level III	$ 10.50/ Pkg	1	10.50	1	10.50
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	0	0.00	4	10.00
P1 - PHOTOCOPYING - Standard	$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	5	16.75	144	482.40
R2 - REFERENCE - Standard File	$ 3.90/ File	0	0.00	2	7.80
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(86.47)	(86.47)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$45.70**		**$895.57**

Total Storage and Services for Charge Code P1 **$349.42** **$4,233.48**

Charge Code P2 - Bonneville Power Admin

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	3,755	713.45	43,709	8,304.71

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code P2 - Bonneville Power Admin (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(837.52)	(837.52)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	715.92	715.92	715.92	715.92
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(17.67)	(17.67)
	Total STORAGE		**$591.85**		**$9,002.96**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	2	6.90
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	13	61.75	838	3,980.50
DA - DISPOSITION - Archival	$ 4.75/ Cubic Ft	0	0.00	26	123.50
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	15	56.25
H5 - HANDLING - Level I	$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	$ 10.50/ Pkg	1	10.50	12	126.00
H8 - HANDLING - Level IV	$ 15.00/ Pkg	0	0.00	16	240.00
R1 - REFERENCE - Standard Box	$ 3.35/ Box	1	3.35	30	100.50
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(98.48)	(98.48)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$75.60**		**$4,667.94**

Total Storage and Services for Charge Code P2 **$667.45** **$13,670.90**

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,314	249.66	13,481	2,561.39
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(145.68)	(145.68)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	249.66	249.66	249.66	249.66
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	7.72	7.72
	Total STORAGE		**$353.64**		**$2,818.77**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	100	4,200.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	356	1,228.20
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	44	209.00
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft	0	0.00	1	3.75
F1 - REFILES - Standard Box	$ 3.65/ Box	7	25.55	7	25.55
HD - HANDLING - Lookup Fee	$ 2.50/ Lookup	5	12.50	5	12.50
R1 - REFERENCE - Standard Box	$ 3.35/ Box	3	10.05	3	10.05
R2 - REFERENCE - Standard File	$ 3.90/ File	4	15.60	4	15.60
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(26.90)	(26.90)	0.00	0.00
E9 - SERVICES - Projected Sept. 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		**$63.70**		**$6,160.75**

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code P3			**$417.34**		**$8,979.52**

Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	52	9.88	572	108.68
S1 - 8: Storage Adjustment	$ 0.19/ cf/month	(1)	(0.19)	(11)	(2.09)
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(9.66)	(9.66)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	9.69	9.69	9.69	9.69
	Total STORAGE		**$9.72**		**$116.28**
Total Storage and Services for Charge Code P4			**$9.72**		**$116.28**

Charge Code P5 - Alaska Power Administration

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	87	16.53	957	181.83
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(16.50)	(16.50)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	16.53	16.53	16.53	16.53
	Total STORAGE		**$16.56**		**$198.36**
Total Storage and Services for Charge Code P5			**$16.56**		**$198.36**

Charge Code PA - Public Affairs

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	67	12.73	737	140.03
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(12.88)	(12.88)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	12.73	12.73	12.73	12.73
	Total STORAGE		**$12.58**		**$152.76**
Total Storage and Services for Charge Code PA			**$12.58**		**$152.76**

Charge Code PI - Policy & International Affairs

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	33	6.27	363	68.97
S3 - STORAGE - Classified	$ 0.50/ cf/month	3	1.50	33	16.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(7.75)	(7.75)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	7.77	7.77	7.77	7.77
	Total STORAGE		**$7.79**		**$93.24**

Actual Service Costs for August

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code PI - Policy & International Affairs (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
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 **$7.79** **$118.54**

Charge Code R1 - Fast Flux Test Facility

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	27	5.13	297	56.43
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(4.81)	(4.81)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	5.13	5.13	5.13	5.13
	Total STORAGE		**$5.45**		**$61.56**

Total Storage and Services for Charge Code R1 **$5.45** **$61.56**

Charge Code R3 - Pacific Northwest National Lab

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	93	17.67	1,023	194.37
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(17.56)	(17.56)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	17.67	17.67	17.67	17.67
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	0.20	0.20
	Total STORAGE		**$17.78**		**$212.24**
Projections/Reversals					
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(14.62)	(14.62)
	Total SERVICE		**$0.00**		**$(14.62)**

Total Storage and Services for Charge Code R3 **$17.78** **$197.62**

Charge Code R4 - Richland Site

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	65,238	12,395.22	696,121	132,262.99
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(10,711.75)	(10,711.75)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	12,295.85	12,295.85	12,295.85	12,295.85
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	489.16	489.16
	Total STORAGE		**$13,979.32**		**$145,048.00**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	35	1,470.00	263	11,046.00

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code R4 - Richland Site (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	517	1,783.65	4,748	16,380.60
DW - DISPOSITION - Permanent Withdrawa	$ 3.75/	Cubic Ft	1	3.75	136	510.00
F1 - REFILES - Standard Box	$ 3.65/	Box	178	649.70	873	3,186.45
F2 - REFILES - Standard File	$ 3.75/	File	348	1,305.00	2,595	9,731.25
H5 - HANDLING - Level I	$ 3.00/	Pkg	1	3.00	18	54.00
H6 - HANDLING - Level II	$ 5.50/	Pkg	8	44.00	37	203.50
H7 - HANDLING - Level III	$ 10.50/	Pkg	24	252.00	261	2,740.50
H8 - HANDLING - Level IV	$ 15.00/	Pkg	42	630.00	426	6,390.00
HD - HANDLING - Lookup Fee	$ 2.50/	Lookup	4	10.00	53	132.50
HR - HANDLING - Rush	$ 4.00/	File	14	56.00	24	96.00
L2 - LABOR - Technician	$ 55.00/	Hour	0.0	0.00	3.5	192.50
N1 - INTERFILES - Standard	$ 3.95/	File	1	3.95	145	572.75
R1 - REFERENCE - Standard Box	$ 3.35/	Box	51	170.85	851	2,850.85
R2 - REFERENCE - Standard File	$ 3.90/	File	321	1,251.90	3,459	13,490.10
R4 - REFERENCE - Classified File	$ 7.20/	File	0	0.00	1	7.20
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(5,647.33)	(5,647.33)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/	$ of Exp	5,647.33	5,647.33	5,647.33	5,647.33
EY - SERVICES - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	292.27	292.27
	Total SERVICE			**$7,633.80**		**$73,523.80**

Total Storage and Services for Charge Code R4 **$21,613.12** **$218,571.80**

Charge Code RA - Atlanta Regional Office

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	156	29.64	1,584	300.96
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(33.73)	(33.73)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	29.64	29.64	29.64	29.64
	Total STORAGE			**$25.55**		**$330.60**
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	0	0.00	8	336.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	0	0.00	29	100.05
	Total SERVICE			**$0.00**		**$436.05**

Total Storage and Services for Charge Code RA **$25.55** **$766.65**

Charge Code RB - Boston Regional Office

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	43	8.17	321	60.99
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(3.72)	(3.72)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	8.17	8.17	8.17	8.17
TY - STORAGE - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	(3.01)	(3.01)
	Total STORAGE			**$12.62**		**$66.15**
Actual Service Costs for August						

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code RB - Boston Regional Office (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	7	294.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	37	127.65
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	18	85.50
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(4.53)	(4.53)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	4.53	4.53	4.53	4.53
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(9.41)	(9.41)
	Total SERVICE		**$0.00**		**$502.27**

Total Storage and Services for Charge Code RB **$12.62** **$568.42**

Charge Code RC - Midwest Regional Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	89	16.91	979	186.01
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(14.28)	(14.28)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	16.91	16.91	16.91	16.91
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(1.85)	(1.85)
	Total STORAGE		**$19.54**		**$201.07**
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(15.72)	(15.72)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	15.72	15.72	15.72	15.72
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(21.28)	(21.28)
	Total SERVICE		**$0.00**		**$(5.56)**

Total Storage and Services for Charge Code RC **$19.54** **$195.51**

Charge Code RD - Central Regional Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	52	9.88	671	127.49
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(14.37)	(14.37)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	9.88	9.88	9.88	9.88
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(0.49)	(0.49)
	Total STORAGE		**$5.39**		**$136.88**
Actual Service Costs for August					
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	24	114.00
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(4.12)	(4.12)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	4.12	4.12	4.12	4.12
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(4.50)	(4.50)
	Total SERVICE		**$0.00**		**$113.62**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

	Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code RD		**$5.39**		**$250.50**

Charge Code RL - Richland Operations Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	8,501	1,615.19	93,511	17,767.09
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(1,568.47)	(1,568.47)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	1,615.19	1,615.19	1,615.19	1,615.19
	Total STORAGE		**$1,661.91**		**$19,382.28**
Total Storage and Services for Charge Code RL			**$1,661.91**		**$19,382.28**

Charge Code RP - Mid-Atlantic Regional Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	196	37.24	2,022	384.18
S3 - STORAGE - Classified	$ 0.50/ cf/month	0	0.00	1	0.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(31.52)	(31.52)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	37.62	37.62	37.62	37.62
	Total STORAGE		**$43.34**		**$422.30**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	48	165.60
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	17	80.75	17	80.75
F1 - REFILES - Standard Box	$ 3.65/ Box	0	0.00	3	10.95
	Total SERVICE		**$80.75**		**$1,223.30**
Total Storage and Services for Charge Code RP			**$124.09**		**$1,645.60**

Charge Code RS - Western Regional Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	419	79.61	4,199	797.81
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(63.88)	(63.88)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	79.61	79.61	79.61	79.61
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	0.03	0.03
	Total STORAGE		**$95.34**		**$877.45**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	19	798.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	64	220.80
	Total SERVICE		**$0.00**		**$1,018.80**

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code RS			**$95.34**		**$1,896.25**

Charge Code RT - Dallas Regional Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	9,053	1,720.07	99,583	18,920.77
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(1,702.96)	(1,702.96)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	1,720.07	1,720.07	1,720.07	1,720.07
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(3.99)	(3.99)
	Total STORAGE		**$1,737.18**		**$20,636.85**
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			**$1,737.18**		**$20,413.92**

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	2	0.38	102	19.38
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(0.38)	(0.38)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	0.38	0.38	0.38	0.38
	Total STORAGE		**$0.38**		**$19.76**
Actual Service Costs for August					
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**		**$230.56**

Charge Code SC - Science/Energy Research

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	1,451	275.69	15,869	3,015.11
S1 - D: Past Due Disposals	$ 0.19/ cf/month	(179)	(34.01)	(1,969)	(374.11)
S3 - STORAGE - Classified	$ 0.50/ cf/month	40	20.00	430	215.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(234.33)	(234.33)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	261.18	261.18	261.18	261.18
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	11.14	11.14
	Total STORAGE		**$288.53**		**$3,128.32**
Actual Service Costs for August					

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code SC - Science/Energy Research (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
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	12	43.80
HD - HANDLING - Lookup Fee	$ 2.50/	Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	$ 4.00/	File	0	0.00	4	16.00
P1 - PHOTOCOPYING - Standard	$ 0.50/	Page	0	0.00	9	4.50
R1 - REFERENCE - Standard Box	$ 3.35/	Box	0	0.00	9	30.15
R3 - REFERENCE - Classified Box	$ 7.20/	Box	0	0.00	34	244.80
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(163.48)	(163.48)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$0.00**		**$1,915.05**

Total Storage and Services for Charge Code SC **$288.53** **$5,043.37**

Charge Code SO - Security & Information Operat

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	102	19.38	1,122	213.18
S1 - D: Past Due Disposals	$ 0.19/	cf/month	(4)	(0.76)	(44)	(8.36)
S3 - STORAGE - Classified	$ 0.50/	cf/month	46	23.00	506	253.00
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(40.16)	(40.16)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	41.62	41.62	41.62	41.62
	Total STORAGE			**$43.08**		**$499.44**
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	0	0.00	7	24.15
R3 - REFERENCE - Classified Box	$ 7.20/	Box	0	0.00	1	7.20
	Total SERVICE			**$0.00**		**$73.35**

Total Storage and Services for Charge Code SO **$43.08** **$572.79**

Charge Code SR - Savannah River Operations Off

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	5,832	1,108.08	64,152	12,188.88
S1 - 8: Storage Adjustment	$ 0.19/	cf/month	(6)	(1.14)	(66)	(12.54)
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(1,271.25)	(1,271.25)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	1,106.94	1,106.94	1,106.94	1,106.94
	Total STORAGE			**$942.63**		**$13,283.28**
Actual Service Costs for August						
F2 - REFILES - Standard File	$ 3.75/	File	12	45.00	92	345.00
H7 - HANDLING - Level III	$ 10.50/	Pkg	2	21.00	6	63.00
H8 - HANDLING - Level IV	$ 15.00/	Pkg	0	0.00	30	450.00
N1 - INTERFILES - Standard	$ 3.95/	File	0	0.00	2	7.90

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code SR - Savannah River Operations Off (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
R1 - REFERENCE - Standard Box	$ 3.35/ Box		0	0.00	2	6.70
R2 - REFERENCE - Standard File	$ 3.90/ File		11	42.90	144	561.60
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp		(252.42)	(252.42)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$108.90**		**$1,526.28**

Total Storage and Services for Charge Code SR **$1,051.53** **$14,809.56**

Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/ cf/month		1,548	294.12	17,793	3,380.67
S1 - D: Past Due Disposals	$ 0.19/ cf/month		0	0.00	(427)	(81.13)
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp		(455.25)	(455.25)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp		294.12	294.12	294.12	294.12
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp		0.00	0.00	(2.16)	(2.16)
	Total STORAGE			**$132.99**		**$3,591.50**
Actual Service Costs for August						
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft		(1)	(3.45)	(1)	(3.45)
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft		0	0.00	223	1,059.25
DW- DISPOSITION - Permanent Withdrawa	$ 3.75/ Cubic Ft		0	0.00	33	123.75
F2 - REFILES - Standard File	$ 3.75/ File		0	0.00	1	3.75
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp		(23.07)	(23.07)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$(3.45)**		**$1,188.37**

Total Storage and Services for Charge Code T1 **$129.54** **$4,779.87**

Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for August						
S3 - STORAGE - Classified	$ 0.50/ cf/month		1,803	901.50	19,031	9,515.50
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp		(388.42)	(388.42)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp		901.50	901.50	901.50	901.50
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp		0.00	0.00	328.58	328.58
	Total STORAGE			**$1,414.58**		**$10,745.58**
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer		0	0.00	2	84.00
A3 - TRANSFERS - Classified	$ 5.20/ Cubic Ft		0	0.00	401	2,085.20
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp		(648.12)	(648.12)	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: NR060028SEP
Agreement Number: NR060028

Charge Code T2 - East Tennessee Technology Park (continued)

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	648.12	648.12	648.12	648.12
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(676.72)	(676.72)
	Total SERVICE		**$0.00**		**$2,140.60**
Total Storage and Services for Charge Code T2			**$1,414.58**		**$12,886.18**

Charge Code T3 - Oak Ridge National Laboratory

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	7,387	1,403.53	81,257	15,438.83
S3 - STORAGE - Classified	$ 0.50/ cf/month	48	24.00	528	264.00
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(1,630.51)	(1,630.51)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	1,416.51	1,416.51	1,416.51	1,416.51
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	10.59	10.59
	Total STORAGE		**$1,213.53**		**$17,129.93**
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(58.77)	(58.77)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	58.77	58.77	58.77	58.77
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(52.68)	(52.68)
	Total SERVICE		**$0.00**		**$6.09**
Total Storage and Services for Charge Code T3			**$1,213.53**		**$17,136.02**

Charge Code T4 - Paducah Uranium Enrichment

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	60	11.40	660	125.40
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(11.43)	(11.43)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	11.40	11.40	11.40	11.40
	Total STORAGE		**$11.37**		**$136.80**
Total Storage and Services for Charge Code T4			**$11.37**		**$136.80**

Charge Code T5 - Portsmouth Uranium Enrichment

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	3,580	680.20	29,087	5,526.53
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(283.75)	(283.75)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	658.92	658.92	658.92	658.92
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	27.25	27.25
	Total STORAGE		**$1,055.37**		**$6,212.70**
Actual Service Costs for August					

(continued on next page)

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

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code T5 - Portsmouth Uranium Enrichment (continued)

			Current Qty	Current $ Amt	YTD Qty	YTD $Amt
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	1	42.00	23	966.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	40	138.00	2,146	7,403.70
F1 - REFILES - Standard Box	$ 3.65/	Box	0	0.00	12	43.80
F2 - REFILES - Standard File	$ 3.75/	File	54	202.50	391	1,466.25
H7 - HANDLING - Level III	$ 10.50/	Pkg	12	126.00	107	1,123.50
H8 - HANDLING - Level IV	$ 15.00/	Pkg	1	15.00	2	30.00
HD - HANDLING - Lookup Fee	$ 2.50/	Lookup	3	7.50	3	7.50
HP - HANDLING - Telephone	$ 3.50/	File	0	0.00	2	7.00
HR - HANDLING - Rush	$ 4.00/	File	16	64.00	86	344.00
N1 - INTERFILES - Standard	$ 3.95/	File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	$ 3.35/	Box	6	20.10	11	36.85
R2 - REFERENCE - Standard File	$ 3.90/	File	36	140.40	383	1,493.70
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(747.45)	(747.45)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$755.50**		**$13,819.56**

Total Storage and Services for Charge Code T5 **$1,810.87** **$20,032.26**

Charge Code T6 - K-25

Actual Storage Costs for August						
S1 - STORAGE - Standard	$ 0.19/	cf/month	3,691	701.29	33,632	6,390.08
S1 - D: Past Due Disposals	$ 0.19/	cf/month	(2)	(0.38)	(4)	(0.76)
Projections/Reversals						
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/	$ of Exp	(279.84)	(279.84)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/	$ of Exp	676.40	676.40	676.40	676.40
TY - STORAGE - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	211.60	211.60
	Total STORAGE			**$1,097.47**		**$7,277.32**
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	$ 42.00/	Transfer	13	546.00	71	2,982.00
A1 - TRANSFERS - Standard	$ 3.45/	Cubic Ft	84	289.80	1,598	5,513.10
F1 - REFILES - Standard Box	$ 3.65/	Box	716	2,613.40	1,345	4,909.25
F2 - REFILES - Standard File	$ 3.75/	File	0	0.00	1	3.75
H7 - HANDLING - Level III	$ 10.50/	Pkg	4	42.00	12	126.00
H8 - HANDLING - Level IV	$ 15.00/	Pkg	26	390.00	33	495.00
HD - HANDLING - Lookup Fee	$ 2.50/	Lookup	268	670.00	1,450	3,625.00
HR - HANDLING - Rush	$ 4.00/	File	151	604.00	1,020	4,080.00
L0 - LABOR - Aide - Level 1	$ 36.00/	Hour	21.5	774.00	21.5	774.00
L1 - LABOR - Aide - Level 2	$ 44.00/	Hour	0.0	0.00	0.2	8.80
L3 - LABOR - Supervisor	$ 76.00/	Hour	7.0	532.00	13.6	1,033.60
R1 - REFERENCE - Standard Box	$ 3.35/	Box	268	897.80	1,594	5,339.90
R2 - REFERENCE - Standard File	$ 3.90/	File	1	3.90	9	35.10
Projections/Reversals						
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/	$ of Exp	(2,043.88)	(2,043.88)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/	$ of Exp	2,043.88	2,043.88	2,043.88	2,043.88
EY - SERVICES - Prior FY adj to actual	$ 1.00/	$ of Exp	0.00	0.00	1,072.93	1,072.93
	Total SERVICE			**$7,362.90**		**$32,042.31**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

	Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code T6		**$8,460.37**		**$39,319.63**

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	318	60.42	2,977	565.63
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(8.37)	(8.37)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	39.14	39.14	39.14	39.14
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	17.38	17.38
	Total STORAGE		**$91.19**		**$622.15**
Actual Service Costs for August					
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					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(82.68)	(82.68)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$91.19**		**$1,238.56**

Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	5,385	1,023.15	59,407	11,287.33
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(760.23)	(760.23)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	970.71	970.71	970.71	970.71
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	265.76	265.76
	Total STORAGE		**$1,233.63**		**$12,523.80**
Actual Service Costs for August					
A0 - TRANSFERS - Processing Fee	$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	114	393.30
D1 - DISPOSITION - Standard	$ 4.75/ Cubic Ft	0	0.00	19	90.25
DA - DISPOSITION - Archival	$ 4.75/ Cubic Ft	0	0.00	18	85.50
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(99.03)	(99.03)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	$ 1.00/ $ of Exp	99.03	99.03	99.03	99.03
EY - SERVICES - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(101.15)	(101.15)
	Total SERVICE		**$0.00**		**$650.93**
Total Storage and Services for Charge Code T8			**$1,233.63**		**$13,174.73**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

Charge Code T9 - Y-12

		Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	2,059	391.21	22,649	4,303.31
S3 - STORAGE - Classified	$ 0.50/ cf/month	103	51.50	1,133	566.50
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(481.47)	(481.47)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	442.71	442.71	442.71	442.71
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(21.81)	(21.81)
	Total STORAGE		**$403.95**		**$5,290.71**
Actual Service Costs for August					
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					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(493.50)	(493.50)	0.00	0.00
E9 - SERVICES - Projected Sept. 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 **$403.95** **$8,279.32**

Charge Code U1 - Yucca Mountain (Contractor)

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	64	12.16	704	133.76
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(12.63)	(12.63)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	12.16	12.16	12.16	12.16
	Total STORAGE		**$11.69**		**$145.92**

Total Storage and Services for Charge Code U1 **$11.69** **$145.92**

Charge Code U2 - General Atomics

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	502	95.38	5,494	1,043.86
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(101.60)	(101.60)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	95.38	95.38	95.38	95.38
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	0.20	0.20
	Total STORAGE		**$89.16**		**$1,139.44**
Actual Service Costs for August					
A1 - TRANSFERS - Standard	$ 3.45/ Cubic Ft	0	0.00	4	13.80
	Total SERVICE		**$0.00**		**$13.80**

(continued on next page)

National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR060028SEP
Agreement Number: NR060028

	Current Qty	Current $ Amt	YTD Qty	YTD $Amt
Total Storage and Services for Charge Code U2		**$89.16**		**$1,153.24**

Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for August					
S1 - STORAGE - Standard	$ 0.19/ cf/month	5,109	970.71	56,199	10,677.81
Projections/Reversals					
T8 - STORAGE - Reverse Projected Aug.	$ 1.00/ $ of Exp	(959.53)	(959.53)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	$ 1.00/ $ of Exp	970.71	970.71	970.71	970.71
TY - STORAGE - Prior FY adj to actual	$ 1.00/ $ of Exp	0.00	0.00	(0.65)	(0.65)
	Total STORAGE		**$981.89**		**$11,647.87**
Projections/Reversals					
E8 - SERVICES - Reverse Projected Aug.	$ 1.00/ $ of Exp	(2.74)	(2.74)	0.00	0.00
E9 - SERVICES - Projected Sept. 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			**$981.89**		**$11,647.75**

Current Month	**$122,505.50**	**YTD**	**$1,375,933.40**

Notes: