



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

<p>Energy Department of Energy</p> <p>Capital Accounting Center P.O. Box 500 Germantown, MD 20874-12</p> <p>NARA Account Representative Sandra Wayman sandra.wayman@nara.gov</p>	<p>Phone: (301) 837-3109 Fax: (301) 837-1617</p>	<p>Invoice Number: NR070028APR Agreement Number: NR070028 Agency Locator Code: 89000001 Customer Number: 14 BPD Customer Code: 106426034 Funding Doc/Ref Nbr: IM00125</p>
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April 2007 Statement Amount	\$ 119,759.86	Agreement Amount:	\$1,466,175.00
		YTD Invoices:	\$762,902.71
		Remaining Funds:	\$703,272.29

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
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Charge Code A0 - Sandia National Laboratory

Actual Service Costs for March

C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	205.70	205.70
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.50	11.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	14	52.40
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2	7.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	105	755.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	4	46.00
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	2	28.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	4	2.00	8	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	32	110.40	32	110.40
R4 - REFERENCE - Classified File	\$ 7.30/ File	0	0.00	2	14.60

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(57.33)	(57.33)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	57.33	57.33	57.33	57.33

Total SERVICE			\$143.15		\$1,296.73
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Total Storage and Services for Charge Code A0	\$143.15	\$1,296.73
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Charge Code A1 - Allied Signal

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	34,434	6,542.46
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,038.67)	(1,038.67)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,038.67	1,038.67	1,038.67	1,038.67

Total STORAGE			\$1,090.41		\$7,581.13
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Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50	1.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	14.60
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.75
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	20	68.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	8	31.50

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(22.98)	(22.98)	0.00	0.00
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Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A1 - Allied Signal (continued)					
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	22.98	22.98	22.98	22.98
Total SERVICE			\$16.80		\$161.43
Total Storage and Services for Charge Code A1			\$1,107.21		\$7,742.56

Charge Code A2 - Amarillo Area Office					
Actual Service Costs for March					
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
Total SERVICE			\$4.00		\$4.00
Total Storage and Services for Charge Code A2			\$4.00		\$4.00

Charge Code A6 - Los Alamos Area Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	37,935	7,207.65
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	2,047.01	2,047.01	2,047.01	2,047.01
Total STORAGE			\$0.00		\$9,254.66
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	198	683.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	115.80	115.80
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	59	233.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	9	94.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	66	991.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	67	224.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4	15.60
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51	1,927.51
Total SERVICE			\$0.00		\$4,558.06
Total Storage and Services for Charge Code A6			\$0.00		\$13,812.72

Charge Code A7 - Los Alamos National Laboratory					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,741	2,420.79	37,823	7,186.37
Total STORAGE			\$2,420.79		\$7,186.37
Actual Service Costs for March					
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	3	12.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	18	67.50

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Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A7 - Los Alamos National Laboratory (continued)				
H7 - HANDLING - Level III		\$ 11.50/ Pkg	20	230.00
H8 - HANDLING - Level IV		\$ 16.50/ Pkg	17	280.50
HD - HANDLING - Lookup Fee		\$ 2.50/ Lookup	5	12.50
R1 - REFERENCE - Standard Box		\$ 3.45/ Box	36	124.20
R2 - REFERENCE - Standard File		\$ 3.95/ File	1	3.95
Total SERVICE				\$651.15
Total Storage and Services for Charge Code A7				\$3,071.94
				\$8,069.17

Charge Code A8 - Pantex

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,506	1,046.14	30,767	5,845.73
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(922.85)	(922.85)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	922.85	922.85	922.85	922.85

Total STORAGE \$1,046.14 \$6,768.58

Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	45	1,890.00	54	2,268.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	400	1,380.00	511	1,762.95
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	18.05	18.05
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	35	175.00	38	189.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	63	236.15
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	16	60.80
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	4	13.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	8	92.00	24	273.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	31	511.50	109	1,791.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	13	32.50	13	32.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	4	15.80
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	41	141.45	133	454.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	21	82.15

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(290.46)	(290.46)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	290.46	290.46	290.46	290.46

Total SERVICE \$4,229.80 \$7,487.86

Total Storage and Services for Charge Code A8 \$5,275.94 \$14,256.44

Charge Code A9 - Pinellas

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	9,684	1,839.96
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(291.08)	(291.08)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	291.08	291.08	291.08	291.08

Total STORAGE \$306.66 \$2,131.04

Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.10	5.10
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Energy Department of Energy	Invoice Number: NR070028APR
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A9 - Pinellas (continued)					
F2 - REFILES - Standard File	\$ 3.85/ File	12	46.20	20	76.20
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	17	191.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	3	49.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	6	20.70	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	5	19.75	20	78.70
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.27
Total SERVICE			\$193.65		\$520.97
Total Storage and Services for Charge Code A9			\$500.31		\$2,652.01

Charge Code AL - Albuquerque Operations Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	4,158	790.02
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	106.18	106.18	106.18	106.18
Total STORAGE			\$131.67		\$896.20
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	7.95	7.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	16	60.00
F2 - REFILES - Standard File	\$ 3.85/ File	7	26.95	7	26.95
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	9	100.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	31	77.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	19	76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	79	39.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	19	65.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	21	82.50
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	257.22	257.22	257.22	257.22
Total SERVICE			\$51.35		\$838.67
Total Storage and Services for Charge Code AL			\$183.02		\$1,734.87

Charge Code C2 - Argonne Area Office-East					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	817	155.23
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	115.51	115.51	115.51	115.51
Total STORAGE			\$6.27		\$270.74
Actual Service Costs for March					

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Energy
Department of Energy

Invoice Number: NR070028APR
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C2 - Argonne Area Office-East (continued)					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.35	0.35
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.75
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	8	32.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	9	35.30
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total SERVICE			\$11.90		\$90.70

Total Storage and Services for Charge Code C2 **\$18.17** **\$361.44**

Charge Code C3 - Argonne Area Office-West

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	30	5.70
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(28.92)	(28.92)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	28.92	28.92	28.92	28.92

Total STORAGE **\$0.95** **\$34.62**

Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	4.20	4.20
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	10	71.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	21.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.70

Total SERVICE **\$0.00** **\$110.40**

Total Storage and Services for Charge Code C3 **\$0.95** **\$145.02**

Charge Code C4 - Argonne National Lab-East

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	865	164.35	4,571	868.49
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(33.39)	(33.39)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	33.39	33.39	33.39	33.39

Total STORAGE **\$164.35** **\$901.88**

Actual Service Costs for March

P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	1	0.50
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Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92

Total SERVICE **\$0.50** **\$1.42**

Total Storage and Services for Charge Code C4 **\$164.85** **\$903.30**



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Energy Department of Energy	Invoice Number: NR070028APR
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C5 - Argonne National Lab-West					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	2,766	525.54
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12	56.12
Total STORAGE			\$87.59		\$581.66
Total Storage and Services for Charge Code C5			\$87.59		\$581.66

Charge Code C6 - Brookhaven National Laboratory					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,542	482.98	14,854	2,822.26
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(336.65)	(336.65)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	336.65	336.65	336.65	336.65
Total STORAGE			\$482.98		\$3,158.91
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	26	1,092.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	23	79.35	153	527.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	8	132.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	3	10.35
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(257.93)	(257.93)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	257.93	257.93	257.93	257.93
Total SERVICE			\$393.30		\$2,031.63
Total Storage and Services for Charge Code C6			\$876.28		\$5,190.54

Charge Code CB - Brookhaven Site Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	54	10.26
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(35.48)	(35.48)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	35.48	35.48	35.48	35.48
Total STORAGE			\$1.71		\$45.74
Total Storage and Services for Charge Code CB			\$1.71		\$45.74

Charge Code CF - Financial Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,195	417.05	13,170	2,502.30
S3 - STORAGE - Classified	\$ 0.53/ cf/month	52	27.56	312	162.24

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Energy Department of Energy	Invoice Number: NR070028APR
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code CF - Financial Office (continued)

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(385.09)	(385.09)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	385.09	385.09	385.09	385.09
Total STORAGE			\$444.61		\$3,049.63

Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	49.42	49.42
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	172	817.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	29	208.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	2	6.80

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	255.84	255.84	255.84	255.84
Total SERVICE			\$3.45		\$1,342.06

Total Storage and Services for Charge Code CF	\$448.06	\$4,391.69
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Charge Code CH - Chicago Operations Office

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	148	28.12	888	168.72
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(24.48)	(24.48)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	24.48	24.48	24.48	24.48
Total STORAGE			\$28.12		\$193.20

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
Total SERVICE			\$0.00		\$13.79

Total Storage and Services for Charge Code CH	\$28.12	\$206.99
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Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	222	42.18
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(6.43)	(6.43)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
Total STORAGE			\$7.03		\$48.61

Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	43.20	43.20
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	244	1,738.00

Projections/Reversals



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Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CI - Congressional & Inter-Agency (continued)				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (1.79)	(1.79)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp 1.79	1.79	1.79	1.79
Total SERVICE		\$0.00		\$1,782.99
Total Storage and Services for Charge Code CI		\$7.03		\$1,831.60

Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	348	66.12	2,088 396.72
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (44.12)	(44.12)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp 44.12	44.12	44.12	44.12
Total STORAGE			\$66.12	\$440.84
Projections/Reversals				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (9.19)	(9.19)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp 9.19	9.19	9.19	9.19
Total SERVICE			\$0.00	\$9.19
Total Storage and Services for Charge Code CX			\$66.12	\$450.03

Charge Code CZ - Princeton Area Office

Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	86	16.34	516 98.04
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (38.60)	(38.60)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp 38.60	38.60	38.60	38.60
Total STORAGE			\$16.34	\$136.64
Projections/Reversals				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (13.79)	(13.79)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp 13.79	13.79	13.79	13.79
Total SERVICE			\$0.00	\$13.79
Total Storage and Services for Charge Code CZ			\$16.34	\$150.43

Charge Code DP - Defense Programs

Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	8,598 1,633.62
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(6,054) (1,150.26)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	155	82.15	930 483.60
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (146.09)	(146.09)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp 146.09	146.09	146.09	146.09

(continued on next page)



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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code DP - Defense Programs (continued)				
Total STORAGE		\$162.71		\$1,113.05
Actual Service Costs for March				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp 0.00	0.00	11.90	11.90
F3 - REFILES - Classified Box	\$ 7.30/ Box 0	0.00	36	261.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page 0	0.00	9	4.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box 0	0.00	8	57.60
Projections/Reversals				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (29.75)	(29.75)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp 29.75	29.75	29.75	29.75
Total SERVICE		\$0.00		\$364.75
Total Storage and Services for Charge Code DP		\$162.71		\$1,477.80

Charge Code ED - Economic Impact & Diversity				
Actual Storage Costs for March				
S3 - STORAGE - Classified	\$ 0.53/ cf/month 119	63.07	714	371.28
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (56.99)	(56.99)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp 56.99	56.99	56.99	56.99
Total STORAGE		\$63.07		\$428.27
Actual Service Costs for March				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp 0.00	0.00	10.74	10.74
F3 - REFILES - Classified Box	\$ 7.30/ Box 0	0.00	18	127.80
Projections/Reversals				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (4.60)	(4.60)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp 4.60	4.60	4.60	4.60
Total SERVICE		\$0.00		\$143.14
Total Storage and Services for Charge Code ED		\$63.07		\$571.41

Charge Code EE - Energy Efficiency				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month 88	16.72	528	100.32
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp (15.63)	(15.63)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp 15.63	15.63	15.63	15.63
Total STORAGE		\$16.72		\$115.95
Total Storage and Services for Charge Code EE		\$16.72		\$115.95

Charge Code EH - Environment, Safety & Health				
Actual Storage Costs for March				

(continued on next page)



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 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EH - Environment, Safety & Health (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	6,205	1,178.95
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	84	43.26
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(180.51)	(180.51)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	180.51	180.51	180.51	180.51
Total STORAGE			\$0.00		\$1,402.72
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	1	3.45
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(8.88)	(8.88)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	8.88	8.88	8.88	8.88
Total SERVICE			\$3.45		\$13.59
Total Storage and Services for Charge Code EH			\$3.45		\$1,416.31

Charge Code EI - Energy Information Agency

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	60	11.40
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	30	15.60
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	12	6.00
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
Total STORAGE			\$5.55		\$38.51
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
Total SERVICE			\$0.00		\$1.22
Total Storage and Services for Charge Code EI			\$5.55		\$39.73

Charge Code EM - Environmental Management

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	389	73.91	2,334	443.46
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(9)	(1.71)	(54)	(10.26)
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total STORAGE			\$72.20		\$502.14
Actual Service Costs for March					

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EM - Environmental Management (continued)					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50	1.50
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	6	28.50
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total SERVICE			\$0.00		\$49.30
Total Storage and Services for Charge Code EM			\$72.20		\$551.44

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	15,554	2,955.26	85,206	16,189.14
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(2)	(0.38)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(126)	(23.94)	(756)	(143.64)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6,422	3,403.66	38,674	20,108.96
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5,172.13)	(5,172.13)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5,172.13	5,172.13	5,172.13	5,172.13
Total STORAGE			\$6,334.98		\$41,326.21
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	50	2,100.00	66	2,772.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	239	824.55	881	3,039.45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	392.26	392.26
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	16	76.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	42	168.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	1	3.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	7	17.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	8	4.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.20
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(213.08)	(213.08)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	213.08	213.08	213.08	213.08
Total SERVICE			\$2,930.90		\$6,953.84
Total Storage and Services for Charge Code EP			\$9,265.88		\$48,280.05

Charge Code F2 - FETC-Morgantown

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	473	89.87	2,837	539.03
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48
Total STORAGE			\$89.87		\$624.51

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 Level 3 - Charge Code Summary

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F2 - FETC-Morgantown (continued)				
Actual Service Costs for March				
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2) (6.90)
Total SERVICE			\$0.00	\$(6.90)
Total Storage and Services for Charge Code F2			\$89.87	\$617.61

Charge Code F3 - FETC-Pittsburgh				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	660 125.40
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00 0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	20.38	20.38	20.38 20.38
Total STORAGE			\$20.90	\$145.78
Total Storage and Services for Charge Code F3			\$20.90	\$145.78

Charge Code F4 - Naval Petroleum Reserve Office				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,019	193.61	6,085 1,156.15
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00 0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	179.24	179.24	179.24 179.24
Total STORAGE			\$193.61	\$1,335.39
Actual Service Costs for March				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1 42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	29 100.05
Total SERVICE			\$0.00	\$142.05
Total Storage and Services for Charge Code F4			\$193.61	\$1,477.44

Charge Code F5 - Strategic Petroleum Reserve				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,254	808.26	25,320 4,810.80
S3 - STORAGE - Classified	\$ 0.53/ cf/month	23	12.19	138 71.76
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(767.51)	(767.51)	0.00 0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	767.51	767.51	767.51 767.51
Total STORAGE			\$820.45	\$5,650.07
Actual Service Costs for March				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	25 1,050.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	21	72.45	110 379.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	23.38 23.38

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Energy Department of Energy	Invoice Number: NR070028APR
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F5 - Strategic Petroleum Reserve (continued)					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	9	45.00	80	382.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	16	60.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	22.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	9	22.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8	31.25
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(264.24)	(264.24)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	264.24	264.24	264.24	264.24
Total SERVICE			\$243.45		\$2,259.72
Total Storage and Services for Charge Code F5			\$1,063.90		\$7,909.79

Charge Code F6 - Bartlesville (NPR)					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	486	92.34
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
Total STORAGE			\$15.39		\$107.97
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
Total SERVICE			\$0.00		\$4.60
Total Storage and Services for Charge Code F6			\$15.39		\$112.57

Charge Code FE - Fossil Energy					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	654	124.26
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total STORAGE			\$20.71		\$143.56
Actual Service Costs for March					
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	2	7.50
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
Total SERVICE			\$7.50		\$14.85

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code FE		\$28.21		\$158.41

Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,704	323.76	9,994	1,898.86
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(275.75)	(275.75)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75

Total STORAGE			\$323.76		\$2,174.61
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	31	106.95	139	479.55
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.65	0.65
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	17	85.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.65
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	7	26.75
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	4	13.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	8	31.55

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(365.83)	(365.83)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83	365.83

Total SERVICE			\$320.90		\$1,510.48
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Total Storage and Services for Charge Code G1		\$644.66		\$3,685.09
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Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,572	678.68	21,446	4,074.74
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(644.16)	(644.16)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	644.16	644.16	644.16	644.16

Total STORAGE			\$678.68		\$4,718.90
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	5	17.25	11	37.95
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.15	12.15
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	8	32.00	18	69.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	17	62.65
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	37	139.65
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	5	55.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	7	114.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	14	48.30	36	122.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	8	31.60	14	55.05

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(732.96)	(732.96)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	732.96	732.96	732.96	732.96

Total SERVICE			\$359.40		\$1,779.61
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code G2		\$1,038.08		\$6,498.51

Charge Code G3 - Rocky Flats Plant

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,910	7,012.90	219,754	41,753.26
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	6,409.67	6,409.67	6,409.67	6,409.67

Total STORAGE			\$7,012.90		\$48,162.93
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	8	336.00	57	2,394.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	61	210.45	739	2,549.55
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	236.30	236.30
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	41	164.00	78	302.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	200	750.00	942	3,468.40
F2 - REFILES - Standard File	\$ 3.85/ File	278	1,070.30	906	3,442.20
H5 - HANDLING - Level I	\$ 3.50/ Pkg	3	10.50	21	70.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	15	172.50	85	958.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	54	891.00	200	3,240.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	289	997.05	714	2,441.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	142	560.90	1,019	4,012.30

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5,997.15)	(5,997.15)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5,997.15	5,997.15	5,997.15	5,997.15

Total SERVICE			\$5,162.70		\$29,120.65
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Total Storage and Services for Charge Code G3		\$12,175.60		\$77,283.58
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Charge Code GC - General Counsel

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,395	2,545.05	51,712	9,825.28
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(24)	(4.56)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	181	95.93	1,086	564.72

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(617.08)	(617.08)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	617.08	617.08	617.08	617.08

Total STORAGE			\$2,640.22		\$11,002.52
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	809	2,791.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	19.66	19.66
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	37	270.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	8	84.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	8	26.80

Projections/Reversals



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code GC - General Counsel (continued)					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(222.85)	(222.85)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	222.85	222.85	222.85	222.85
Total SERVICE			\$0.00		\$3,686.46
Total Storage and Services for Charge Code GC			\$2,640.22		\$14,688.98

Charge Code GO - Golden Field Office

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	446	84.74	2,534	481.46
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	60.93	60.93	60.93	60.93
Total STORAGE			\$84.74		\$542.39
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	45	155.25
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.75	0.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3	14.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	3	11.25
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	6	20.70	7	24.15
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total SERVICE			\$31.95		\$316.59
Total Storage and Services for Charge Code GO			\$116.69		\$858.98

Charge Code HA - Hanford Down-Winder's Freeze

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	161,898	30,760.62
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(4,889.29)	(4,889.29)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	4,889.29	4,889.29	4,889.29	4,889.29
Total STORAGE			\$5,126.77		\$35,649.91
Total Storage and Services for Charge Code HA			\$5,126.77		\$35,649.91

Charge Code HG - Hearings and Appeals

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	282	53.58
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(90)	(17.10)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	72	38.16	432	224.64
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: NR070028APR
Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code HG - Hearings and Appeals (continued)						
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp		(40.44)	(40.44)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp		40.44	40.44	40.44	40.44
Total STORAGE				\$44.24		\$301.56
Actual Service Costs for March						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	4.32	4.32
Total SERVICE				\$0.00		\$4.32
Total Storage and Services for Charge Code HG				\$44.24		\$305.88

Charge Code HR - Human Resources

Actual Storage Costs for March						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		16	3.04	96	18.24
Projections/Reversals						
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp		(1.84)	(1.84)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp		1.84	1.84	1.84	1.84
Total STORAGE				\$3.04		\$20.08
Total Storage and Services for Charge Code HR				\$3.04		\$20.08

Charge Code HS - Health, Safety & Security

Actual Storage Costs for March						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		1,495	284.05	2,241	425.79
S3 - STORAGE - Classified	\$ 0.53/ cf/month		75	39.75	144	76.32
Total STORAGE				\$323.80		\$502.11
Actual Service Costs for March						
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer		0	0.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		0	0.00	48	165.60
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft		0	0.00	10	52.00
F1 - REFILES - Standard Box	\$ 3.75/ Box		3	11.25	3	11.25
F2 - REFILES - Standard File	\$ 3.85/ File		0	0.00	45	173.25
H6 - HANDLING - Level II	\$ 6.00/ Pkg		1	6.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg		2	23.00	3	34.50
HR - HANDLING - Rush	\$ 4.00/ File		10	40.00	28	112.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page		9	4.50	14	7.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		8	27.60	12	41.40
R2 - REFERENCE - Standard File	\$ 3.95/ File		29	114.55	46	181.70
R3 - REFERENCE - Classified Box	\$ 7.30/ Box		1	7.30	1	7.30
Total SERVICE				\$234.20		\$918.00
Total Storage and Services for Charge Code HS				\$558.00		\$1,420.11

Charge Code I1 - Grand Junction Office

Actual Storage Costs for March						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		1,329	252.51	7,817	1,485.23

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code I1 - Grand Junction Office (continued)

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(193.03)	(193.03)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	193.03	193.03	193.03	193.03
Total STORAGE			\$252.51		\$1,678.26

Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	23	79.35	159	548.55
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.10	3.10
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	7	26.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2	7.70
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	3	10.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	6	69.00	9	103.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	15	247.50	23	376.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	14	35.00	26	65.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	21	72.45	33	113.85
R2 - REFERENCE - Standard File	\$ 3.95/ File	3	11.85	7	27.55

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(182.92)	(182.92)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	182.92	182.92	182.92	182.92
Total SERVICE			\$665.40		\$1,807.42

Total Storage and Services for Charge Code I1	\$917.91	\$3,485.68
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Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	661	125.59	4,064	772.16
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(126.08)	(126.08)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	126.08	126.08	126.08	126.08
Total STORAGE			\$125.59		\$898.24

Actual Service Costs for March

DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	11	55.00	11	55.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.90

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(35.64)	(35.64)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	35.64	35.64	35.64	35.64
Total SERVICE			\$55.00		\$97.54

Total Storage and Services for Charge Code I3	\$180.59	\$995.78
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Charge Code I4 - UMTRA/Rust

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,526	479.94	15,156	2,879.64
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Projections/Reversals

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

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I4 - UMTRA/Rust (continued)					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(475.21)	(475.21)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	475.21	475.21	475.21	475.21
Total STORAGE			\$479.94		\$3,354.85
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	207	714.15
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.10	2.10
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	21.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	3	7.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	4	15.70
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(373.19)	(373.19)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	373.19	373.19	373.19	373.19
Total SERVICE			\$24.90		\$1,235.64
Total Storage and Services for Charge Code I4			\$504.84		\$4,590.49

Charge Code IA - International Affairs					
Actual Storage Costs for March					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	21	11.13	126	65.52
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(10.11)	(10.11)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11
Total STORAGE			\$11.13		\$75.63
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
Total SERVICE			\$0.00		\$12.29
Total Storage and Services for Charge Code IA			\$11.13		\$87.92

Charge Code ID - Idaho Operations Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	258	49.02
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(6.97)	(6.97)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	6.97	6.97	6.97	6.97
Total STORAGE			\$8.17		\$55.99
Actual Service Costs for March					
R2 - REFERENCE - Standard File	\$ 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: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code ID - Idaho Operations Office (continued)				
Total SERVICE		\$0.00		\$7.90
Total Storage and Services for Charge Code ID		\$8.17		\$63.89

Charge Code IG - Inspector General

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	307	58.33	1,842	349.98
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(94)	(17.86)	(564)	(107.16)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	18	9.36

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	38.08	38.08	38.08	38.08

Total STORAGE			\$42.06		\$290.26
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Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.43	1.43
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	5	23.75
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	5	2.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	38.62	38.62	38.62	38.62

Total SERVICE			\$0.00		\$99.65
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Total Storage and Services for Charge Code IG		\$42.06		\$389.91
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Charge Code IM - Information Mgmt-Office of CIO

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	258	49.02
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35

Total STORAGE			\$8.17		\$56.37
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Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.75	1.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	7	33.25

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5.06)	(5.06)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5.06	5.06	5.06	5.06

Total SERVICE			\$0.00		\$40.06
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Total Storage and Services for Charge Code IM		\$8.17		\$96.43
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National Archives and Records Administration
 Federal Records Center Program
 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IN - Intelligence					
Actual Storage Costs for March					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	12	6.36	72	37.44
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
Total STORAGE			\$6.36		\$42.95
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.72	0.72
Total SERVICE			\$0.00		\$0.72
Total Storage and Services for Charge Code IN			\$6.36		\$43.67

Charge Code LM - Legacy Management					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	19,555	3,715.45	59,017	11,213.23
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(31.42)	(31.42)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	31.42	31.42	31.42	31.42
Total STORAGE			\$3,715.45		\$11,244.65
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	33	1,386.00	101	4,242.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	572	1,973.40	2,158	7,445.10
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(91.00)	(91.00)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00	91.00
Total SERVICE			\$3,359.40		\$11,778.10
Total Storage and Services for Charge Code LM			\$7,074.85		\$23,022.75

Charge Code MA - Management & Administration					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,601	1,254.19	35,272	6,701.68
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(37)	(7.03)	(222)	(42.18)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,193	632.29	7,158	3,722.16
S3 - D: Past Due Disposals	\$ 0.53/ cf/month	(2)	(1.06)	(12)	(6.24)
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42	572.42
Total STORAGE			\$1,878.39		\$10,947.84
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	30	1,260.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	449	1,549.05	1,675	5,778.75
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	16	83.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	335.56	335.56

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code MA - Management & Administration (continued)					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,036	4,921.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	28	105.00	63	235.55
F3 - REFILES - Classified Box	\$ 7.30/ Box	4	29.20	146	1,065.60
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	11	27.50
HR - HANDLING - Rush	\$ 4.00/ File	3	12.00	10	40.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	16	8.00	80	40.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	11	37.95	60	205.60
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	7	51.10	43	311.10
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	308.77	308.77	308.77	308.77
Total SERVICE			\$1,960.30		\$14,612.63

Total Storage and Services for Charge Code MA	\$3,838.69	\$25,560.47
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Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,848	351.12	11,088	2,106.72
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	30	15.60

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	248.71	248.71	248.71	248.71
Total STORAGE			\$353.77		\$2,371.03

Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
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Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33
Total SERVICE			\$0.00		\$303.63

Total Storage and Services for Charge Code N0	\$353.77	\$2,674.66
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Charge Code N4 - Wachenhut

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	630	119.70
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total STORAGE			\$19.95		\$139.00

Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.75	15.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	7.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	5	54.50

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N4 - Wachenhut (continued)				
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10 153.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13 6.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6 20.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	39 153.90
RJ - REFERENCE - Selective Service	\$ 10.55/ File	0	0.00	1 10.55
Total SERVICE			\$0.00	\$462.65
Total Storage and Services for Charge Code N4			\$19.95	\$601.65

Charge Code N5 - Bechtel Nevada

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	14,220	2,701.80
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(415.74)	(415.74)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	415.74	415.74	415.74	415.74
Total STORAGE			\$450.30		\$3,117.54

Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	37.05	37.05
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	14.60
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	347	1,301.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	10.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	49	196.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	50	196.55

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(241.55)	(241.55)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	241.55	241.55	241.55	241.55
Total SERVICE			\$0.00		\$2,004.50

Total Storage and Services for Charge Code N5			\$450.30	\$5,122.04
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Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,944	1,129.36	35,734	6,789.46
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(64)	(12.16)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5,123	2,715.19	30,322	15,769.28

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(3,235.40)	(3,235.40)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	3,235.40	3,235.40	3,235.40	3,235.40
Total STORAGE			\$3,843.41		\$25,781.98

Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	4	168.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	108	561.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	338.78	338.78

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

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N6 - Bettis Atomic Power Laboratory (continued)					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	14	70.00	14	70.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	8	32.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	15	56.25
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	41	460.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4	61.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	1	14.00	21	278.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	9	36.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	6	3.00	126	63.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	4	15.80	97	382.05
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	1	7.30	22	160.60
R4 - REFERENCE - Classified File	\$ 7.30/ File	9	65.70	144	1,048.00
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06	542.06
Total SERVICE			\$233.30		\$4,261.69

Total Storage and Services for Charge Code N6	\$4,076.71	\$30,043.67
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Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,834	728.46	23,004	4,370.76
S3 - STORAGE - Classified	\$ 0.53/ cf/month	723	383.19	4,120	2,146.76

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(981.09)	(981.09)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	981.09	981.09	981.09	981.09

Total STORAGE	\$1,111.65	\$7,498.61
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	4	168.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	109	566.80
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	39.04	39.04
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	41	152.95
F4 - REFILES - Classified File	\$ 7.55/ File	0	0.00	10	75.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	29	98.65

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(282.17)	(282.17)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	282.17	282.17	282.17	282.17

Total SERVICE	\$0.00	\$1,383.11
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Total Storage and Services for Charge Code N8	\$1,111.65	\$8,881.72
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Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	119	22.61	668	126.92
S3 - STORAGE - Classified	\$ 0.53/ cf/month	10,694	5,667.82	64,196	33,381.28

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.00
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National Archives and Records Administration
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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N9 - Schenectady Naval Reactors (continued)					
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	4,832.54	4,832.54	4,832.54	4,832.54
Total STORAGE			\$5,690.43		\$38,340.74

Actual Service Costs for March

A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	(2)	(10.40)
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	94.05	94.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	671.40	671.40
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	16	64.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	13	94.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	7	80.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	43	697.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	51	698.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11	5.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	43	313.70

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	106.09	106.09	106.09	106.09
Total SERVICE			\$0.00		\$2,819.64

Total Storage and Services for Charge Code N9		\$5,690.43		\$41,160.38
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Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	145	27.55	846	160.74
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	18	9.36

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
Total STORAGE			\$29.14		\$179.29

Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
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Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	107.76	107.76	107.76	107.76
Total SERVICE			\$0.00		\$107.94

Total Storage and Services for Charge Code NA		\$29.14		\$287.23
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Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	738	140.22
S3 - STORAGE - Classified	\$ 0.53/ cf/month	204	108.12	1,224	636.48
S3 - 8: Storage Adjustment	\$ 0.53/ cf/month	(4)	(2.12)	(24)	(12.48)

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
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Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NE - Nuclear Energy, Science & Tech (continued)					
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	107.25	107.25	107.25	107.25
Total STORAGE			\$129.37		\$871.47
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.00	12.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	10	37.50	10	37.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.58
Total SERVICE			\$37.50		\$137.98
Total Storage and Services for Charge Code NE			\$166.87		\$1,009.45

Charge Code NG - EG&G Energy Measurements					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	1,686	320.34
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(108)	(20.52)
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	51.03	51.03	51.03	51.03
Total STORAGE			\$49.97		\$350.85
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
Total SERVICE			\$0.00		\$1.84
Total Storage and Services for Charge Code NG			\$49.97		\$352.69

Charge Code NN - Nuclear Non-proliferation					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	12	2.28
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6	3.18	36	18.72
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(3.15)	(3.15)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	3.15	3.15	3.15	3.15
Total STORAGE			\$3.56		\$24.15
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.36	0.36
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
Total SERVICE			\$0.00		\$7.66
Total Storage and Services for Charge Code NN			\$3.56		\$31.81



National Archives and Records Administration
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Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028APR
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NR - Pittsburgh Naval Reactors					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	18	3.42
S3 - STORAGE - Classified	\$ 0.53/ cf/month	185	98.05	1,110	577.20
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	84.27	84.27	84.27	84.27
Total STORAGE			\$98.62		\$664.89
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.10	11.10
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87
Total SERVICE			\$0.00		\$23.97
Total Storage and Services for Charge Code NR			\$98.62		\$688.86

Charge Code NV - Nevada Operations Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,442	273.98	8,658	1,645.02
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	252.44	252.44	252.44	252.44
Total STORAGE			\$273.98		\$1,897.46
Actual Service Costs for March					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	2	10.00
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14
Total SERVICE			\$0.00		\$31.14
Total Storage and Services for Charge Code NV			\$273.98		\$1,928.60

Charge Code O1 - Lawrence Berkley National Lab					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,433	4,072.27	128,452	24,405.88
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	4,022.27	4,022.27	4,022.27	4,022.27
Total STORAGE			\$4,072.27		\$28,428.15
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	61	2,562.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	391	1,348.95
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	36.05	36.05

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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O1 - Lawrence Berkley National Lab (continued)				
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	197	985.00	201 1,004.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	20	80.00	34 134.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	206 770.60
F2 - REFILES - Standard File	\$ 3.85/ File	45	173.25	305 1,161.75
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1 3.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2 11.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	7	80.50	36 403.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	3 48.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	33 132.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	308	154.00	597 298.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	126 434.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	75	296.25	322 1,266.50
Projections/Reversals				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00 0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64	3,491.64 3,491.64
Total SERVICE			\$1,793.00	\$13,106.44
Total Storage and Services for Charge Code O1			\$5,865.27	\$41,534.59

Charge Code O2 - Lawrence Livermore Natl Lab				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	1,668 316.92
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(50.56)	(50.56)	0.00 0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	50.56	50.56	50.56 50.56
Total STORAGE			\$52.82	\$367.48
Projections/Reversals				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00 0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92 0.92
Total SERVICE			\$0.00	\$0.92
Total Storage and Services for Charge Code O2			\$52.82	\$368.40

Charge Code O3 - LEHR				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	3,030 575.70
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00 0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	89.59	89.59	89.59 89.59
Total STORAGE			\$95.95	\$665.29
Total Storage and Services for Charge Code O3			\$95.95	\$665.29

Charge Code O4 - Stanford Linear Accelerator Ct



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code O4 - Stanford Linear Accelerator Ct (continued)

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,303	247.57	7,778	1,477.82
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	209.64	209.64	209.64	209.64

Total STORAGE			\$247.57		\$1,687.46
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	10	420.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	8	27.60	38	131.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.65	5.65
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	3	11.55
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	6	19.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	3	18.00	8	47.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	8	90.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	8	4.00	19	9.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	16	63.20	36	141.55

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89	387.89

Total SERVICE			\$257.80		\$1,263.24
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Total Storage and Services for Charge Code O4			\$505.37		\$2,950.70
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Charge Code O6 - Columbus Project Office

Actual Service Costs for March

H7 - HANDLING - Level III	\$ 11.50/ Pkg	0.00	0.00	0.00	0.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0.00	0.00	0.00	0.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0.00	0.00	0.00	0.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0.00	0.00	0.00	0.00

Total Storage and Services for Charge Code O6			\$0.00		\$0.00
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Charge Code O7 - Fernald Project Office/Plant

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	627	119.13	56,146	10,667.74
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82	2,599.82

Total STORAGE			\$119.13		\$13,267.56
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	29	1,218.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	46	158.70	1,430	4,933.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65	33.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	64	240.00	112	417.70
F2 - REFILES - Standard File	\$ 3.85/ File	143	550.55	607	2,323.45
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	23.00

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O7 - Fernald Project Office/Plant (continued)					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	262	655.00	761	1,902.50
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	6	6.00
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	147	588.00	438	1,752.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0	76.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	5	19.75
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	64	220.80	147	502.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	214	845.30	740	2,914.15
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56	3,928.56
Total SERVICE			\$3,258.35		\$20,171.41

Total Storage and Services for Charge Code O7	\$3,377.48	\$33,438.97
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Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,361	1,968.59	61,906	11,762.14
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(48)	(9.12)

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,717.02	1,717.02	1,717.02	1,717.02

Total STORAGE	\$1,967.07	\$13,470.04
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	68	2,856.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	335	1,155.75
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.15	33.15
F1 - REFILES - Standard Box	\$ 3.75/ Box	191	716.25	447	1,661.65
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	8	129.00
HR - HANDLING - Rush	\$ 4.00/ File	52	208.00	271	1,084.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	59	203.55	343	1,169.85
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	20	78.95

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,706.91	1,706.91	1,706.91	1,706.91

Total SERVICE	\$1,148.25	\$9,896.26
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Total Storage and Services for Charge Code O8	\$3,115.32	\$23,366.30
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Charge Code OH - Ohio Field Office

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,379	452.01	14,400	2,736.00
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(6)	(1.14)

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: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OH - Ohio Field Office (continued)					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	289.54	289.54	289.54	289.54
Total STORAGE			\$451.82		\$3,024.40
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	216.93	216.93	216.93	216.93
Total SERVICE			\$0.00		\$216.93
Total Storage and Services for Charge Code OH			\$451.82		\$3,241.33

Charge Code OK - Oakland Operations Office

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,495	474.05	15,517	2,948.23
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98	479.98
Total STORAGE			\$474.05		\$3,428.21
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.00	3.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	107	535.00	119	592.00
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
Total SERVICE			\$535.00		\$635.44
Total Storage and Services for Charge Code OK			\$1,009.05		\$4,063.65

Charge Code OR - Oak Ridge Operations Office

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,855	732.45	23,848	4,531.12
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,091)	(207.29)	(7,019)	(1,333.61)
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	856.10	856.10	856.10	856.10
Total STORAGE			\$525.16		\$4,053.61
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(7)	(294.00)
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(121)	(417.45)
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	95	475.00	95	475.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	1	4.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.99

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OR - Oak Ridge Operations Office (continued)				
Total SERVICE		\$475.00		\$675.29
Total Storage and Services for Charge Code OR		\$1,000.16		\$4,728.90

Charge Code P1 - Western Area Power Administrat

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	8,515	1,617.85
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56

Total STORAGE			\$267.90		\$1,882.41
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Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	21.50	21.50
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	56	210.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.30
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	80	268.70

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(68.19)	(68.19)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	68.19	68.19	68.19	68.19

Total SERVICE			\$6.90		\$584.69
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Total Storage and Services for Charge Code P1		\$274.80		\$2,467.10
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Charge Code P2 - Bonneville Power Admin

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,727	708.13	22,387	4,253.53
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.22

Total STORAGE			\$708.13		\$4,970.75
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Actual Service Costs for March

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.35	15.35
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	20	95.25
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	7	35.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	1	3.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	9	97.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	3	46.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	12	40.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.90

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.00
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code P2 - Bonneville Power Admin (continued)					
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04
Total SERVICE			\$34.90		\$723.14
Total Storage and Services for Charge Code P2			\$743.03		\$5,693.89

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,276	242.44	7,955	1,511.45
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	298.46	298.46	298.46	298.46
Total STORAGE			\$242.44		\$1,809.91
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	28	96.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.80	0.80
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	48	240.00	48	240.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	18	90.00	18	90.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	2	7.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	2	11.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	14	35.00	25	62.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	8	27.40
R2 - REFERENCE - Standard File	\$ 3.95/ File	13	51.35	17	67.05
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(610.33)	(610.33)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33
Total SERVICE			\$565.90		\$1,473.58
Total Storage and Services for Charge Code P3			\$808.34		\$3,283.49

Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	312	59.28
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(6)	(1.14)
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	9.69	9.69	9.69	9.69
Total STORAGE			\$9.69		\$67.83
Total Storage and Services for Charge Code P4			\$9.69		\$67.83

Charge Code P5 - Alaska Power Administration

Actual Storage Costs for March					
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028APR
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code P5 - Alaska Power Administration (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	522	99.18
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	16.53	16.53	16.53	16.53
Total STORAGE			\$16.53		\$115.71
Total Storage and Services for Charge Code P5			\$16.53		\$115.71

Charge Code PA - Public Affairs

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	402	76.38
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(10.79)	(10.79)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	10.79	10.79	10.79	10.79
Total STORAGE			\$12.73		\$87.17
Total Storage and Services for Charge Code PA			\$12.73		\$87.17

Charge Code PI - Policy & International Affairs

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	198	37.62
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	18	9.36
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(6.82)	(6.82)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	6.82	6.82	6.82	6.82
Total STORAGE			\$7.86		\$53.80
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1.85)	(1.85)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1.85	1.85	1.85	1.85
Total SERVICE			\$0.00		\$2.03
Total Storage and Services for Charge Code PI			\$7.86		\$55.83

Charge Code R1 - Fast Flux Test Facility

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	162	30.78
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5.44)	(5.44)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5.44	5.44	5.44	5.44
Total STORAGE			\$5.13		\$36.22

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code R1		\$5.13		\$36.22

Charge Code R3 - Pacific Northwest National Lab

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	558	106.02
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	14.89	14.89	14.89	14.89

Total STORAGE			\$17.67		\$120.91
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Total Storage and Services for Charge Code R3		\$17.67		\$120.91
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Charge Code R4 - Richland Site

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	67,935	12,907.65	402,271	76,431.49
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	11,449.35	11,449.35	11,449.35	11,449.35

Total STORAGE			\$12,907.65		\$87,880.84
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Actual Service Costs for March

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	25	1,050.00	94	3,948.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	463	1,597.35	1,468	5,064.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	252.45	252.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	293	1,098.45
F2 - REFILES - Standard File	\$ 3.85/ File	177	681.45	1,097	4,184.05
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	4	13.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	3	18.00	20	117.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	34	391.00	151	1,689.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	38	627.00	231	3,690.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	26	65.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	9	36.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	40	158.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	49	169.05	420	1,431.40
R2 - REFERENCE - Standard File	\$ 3.95/ File	290	1,145.50	1,682	6,620.25

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5,980.80)	(5,980.80)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5,980.80	5,980.80	5,980.80	5,980.80

Total SERVICE			\$5,691.85		\$34,349.50
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Total Storage and Services for Charge Code R4		\$18,599.50		\$122,230.34
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Charge Code RA - Atlanta Regional Office

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	156	29.64	936	177.84
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Projections/Reversals



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

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RA - Atlanta Regional Office (continued)					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(26.66)	(26.66)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	26.66	26.66	26.66	26.66
Total STORAGE			\$29.64		\$204.50
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(34.93)	(34.93)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	34.93	34.93	34.93	34.93
Total SERVICE			\$0.00		\$34.93
Total Storage and Services for Charge Code RA			\$29.64		\$239.43

Charge Code RB - Boston Regional Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	258	49.02
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
Total STORAGE			\$8.17		\$54.53
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
Total SERVICE			\$0.00		\$40.44
Total Storage and Services for Charge Code RB			\$8.17		\$94.97

Charge Code RC - Midwest Regional Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	57	10.83	470	89.30
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total STORAGE			\$10.83		\$105.85
Actual Service Costs for March					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	32	160.00
Total SERVICE			\$0.00		\$160.00
Total Storage and Services for Charge Code RC			\$10.83		\$265.85

Charge Code RD - Central Regional Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	17	3.23	192	36.48
Projections/Reversals					

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

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RD - Central Regional Office (continued)					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(10.64)	(10.64)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	10.64	10.64	10.64	10.64
Total STORAGE			\$3.23		\$47.12

Actual Service Costs for March

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3	15.00
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Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
Total SERVICE			\$0.00		\$26.03

Total Storage and Services for Charge Code RD	\$3.23	\$73.15
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Charge Code RL - Richland Operations Office

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	51,006	9,691.14
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,535.13)	(1,535.13)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,535.13	1,535.13	1,535.13	1,535.13
Total STORAGE			\$1,615.19		\$11,226.27

Total Storage and Services for Charge Code RL	\$1,615.19	\$11,226.27
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Charge Code RP - Mid-Atlantic Regional Office

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	172	32.68	1,038	197.22
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.09
Total STORAGE			\$32.68		\$230.31

Actual Service Costs for March

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	2	10.00
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Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	100.19	100.19	100.19	100.19
Total SERVICE			\$0.00		\$110.19

Total Storage and Services for Charge Code RP	\$32.68	\$340.50
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Charge Code RS - Western Regional Office

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	2,514	477.66
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Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code RS - Western Regional Office (continued)

Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	69.85	69.85	69.85	69.85
Total STORAGE			\$79.61		\$547.51

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89
Total SERVICE			\$0.00		\$80.89

Total Storage and Services for Charge Code RS	\$79.61	\$628.40
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Charge Code RT - Dallas Regional Office

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	27,159	5,160.21
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.97	1,637.97	1,637.97
Total STORAGE			\$0.00		\$6,798.18

Actual Service Costs for March

H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
Total SERVICE			\$0.00		\$16.50

Total Storage and Services for Charge Code RT	\$0.00	\$6,814.68
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Charge Code RW - Radioactive Waste Mgmt (OCRWM)

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	12	2.28
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Projections/Reversals

T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
Total STORAGE			\$0.38		\$4.12

Projections/Reversals

E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total SERVICE			\$0.00		\$16.55

Total Storage and Services for Charge Code RW	\$0.38	\$20.67
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Charge Code SC - Science/Energy Research

Actual Storage Costs for March

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,365	259.35	8,190	1,556.10
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028APR
Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SC - Science/Energy Research (continued)						
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(93)		(17.67)	(558)	(106.02)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	40		21.20	240	124.80
Projections/Reversals						
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(243.73)		(243.73)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	243.73		243.73	243.73	243.73
Total STORAGE				\$262.88		\$1,818.61
Actual Service Costs for March						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00		0.00	24.10	24.10
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0		0.00	86	408.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	10		37.50	10	37.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0		0.00	18	131.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0		0.00	10	5.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0		0.00	5	36.50
Projections/Reversals						
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(149.58)		(149.58)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	149.58		149.58	149.58	149.58
Total SERVICE				\$37.50		\$792.38
Total Storage and Services for Charge Code SC				\$300.38		\$2,610.99

Charge Code SO - Security & Information Operat

Actual Storage Costs for March						
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0		0.00	420	79.80
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0		0.00	190	97.94
Projections/Reversals						
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(40.24)		(40.24)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	40.24		40.24	40.24	40.24
Total STORAGE				\$0.00		\$217.98
Actual Service Costs for March						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00		0.00	3.76	3.76
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0		0.00	4	19.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0		0.00	1	7.30
Projections/Reversals						
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(6.11)		(6.11)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	6.11		6.11	6.11	6.11
Total SERVICE				\$0.00		\$36.17
Total Storage and Services for Charge Code SO				\$0.00		\$254.15

Charge Code SR - Savannah River Operations Off

Actual Storage Costs for March						
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,872		1,115.68	35,128	6,674.32
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)		(1.14)	(36)	(6.84)
Projections/Reversals						
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(974.00)		(974.00)	0.00	0.00

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028APR
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SR - Savannah River Operations Off (continued)					
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	974.00	974.00	974.00	974.00
Total STORAGE			\$1,114.54		\$7,641.48
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	12	46.20	51	195.85
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	2	12.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	4	46.00	4	46.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	34	134.30	91	358.50
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	111.86	111.86	111.86	111.86
Total SERVICE			\$259.50		\$746.66
Total Storage and Services for Charge Code SR			\$1,374.04		\$8,388.14

Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,577	299.63	9,438	1,793.22
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(74)	(14.06)	(378)	(71.82)
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	285.82	285.82	285.82	285.82
Total STORAGE			\$285.57		\$2,007.22
Actual Service Costs for March					
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(93.76)	(93.76)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76
Total SERVICE			\$0.00		\$97.61
Total Storage and Services for Charge Code T1			\$285.57		\$2,104.83

Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for March					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,803	955.59	10,818	5,625.36
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(826.34)	(826.34)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34
Total STORAGE			\$955.59		\$6,451.70
Actual Service Costs for March					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	108.18	108.18

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Energy Department of Energy	Invoice Number: NR070028APR
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T2 - East Tennessee Technology Park (continued)				
Projections/Reversals				
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(171.89)	(171.89)	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89
Total SERVICE		\$0.00		\$280.07
Total Storage and Services for Charge Code T2		\$955.59		\$6,731.77

Charge Code T3 - Oak Ridge National Laboratory				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,462	1,607.78	49,307
S3 - STORAGE - Classified	\$ 0.53/ cf/month	48	25.44	288
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,359.46)	(1,359.46)	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,359.46	1,359.46	1,359.46
Total STORAGE		\$1,633.22		\$10,877.55
Actual Service Costs for March				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	22
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	390
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.88
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2
Total SERVICE		\$0.00		\$2,279.88
Total Storage and Services for Charge Code T3		\$1,633.22		\$13,157.43

Charge Code T4 - Paducah Uranium Enrichment				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	360
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59
Total STORAGE		\$11.40		\$77.99
Total Storage and Services for Charge Code T4		\$11.40		\$77.99

Charge Code T5 - Portsmouth Uranium Enrichment				
Actual Storage Costs for March				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,680	699.20	22,080
Projections/Reversals				
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60
Total STORAGE		\$699.20		\$4,688.80
Actual Service Costs for March				



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T5 - Portsmouth Uranium Enrichment (continued)					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	60	207.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	31.90	31.90
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	22	80.80
F2 - REFILES - Standard File	\$ 3.85/ File	50	192.50	176	672.80
H7 - HANDLING - Level III	\$ 11.50/ Pkg	10	115.00	51	572.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	6	93.00
HP - HANDLING - Telephone	\$ 3.50/ File	1	3.50	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	8	32.00	61	244.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	13	44.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	28	110.60	247	971.05
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90	1,092.90
Total SERVICE			\$457.35		\$4,055.50
Total Storage and Services for Charge Code T5			\$1,156.55		\$8,744.30

Charge Code T6 - K-25

Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,945	939.55	27,442	5,213.98
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(12)	(2.28)
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	569.89	569.89	569.89	569.89
Total STORAGE			\$939.17		\$5,781.59
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	10	420.00	62	2,604.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	264	910.80	810	2,794.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	47.55	47.55
F1 - REFILES - Standard Box	\$ 3.75/ Box	162	607.50	287	1,070.35
F2 - REFILES - Standard File	\$ 3.85/ File	21	80.85	21	80.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	12	138.00	39	435.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	14	231.00	65	1,044.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	178	445.00
HF - HANDLING - Fax	\$ 1.00/ Page	109	109.00	109	109.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	107	53.50	107	53.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	4	13.80	192	662.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	21	82.95	28	110.55
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(2,567.26)	(2,567.26)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26	2,567.26
Total SERVICE			\$2,647.40		\$12,024.36
Total Storage and Services for Charge Code T6			\$3,586.57		\$17,805.95

Charge Code T7 - Thomas Jefferson Ntl Accel Fac



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T7 - Thomas Jefferson Ntl Accel Fac (continued)					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	358	68.02	1,956	371.64
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64
Total STORAGE			\$68.02		\$421.28
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	2	6.90	40	138.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.90
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64
Total SERVICE			\$48.90		\$878.04
Total Storage and Services for Charge Code T7			\$116.92		\$1,299.32

Charge Code T8 - Weldon Springs Site Office					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,385	1,023.15	32,310	6,138.90
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	976.16	976.16	976.16	976.16
Total STORAGE			\$1,023.15		\$7,115.06
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	51.48	51.48	51.48	51.48
Total SERVICE			\$0.00		\$51.48
Total Storage and Services for Charge Code T8			\$1,023.15		\$7,166.54

Charge Code T9 - Y-12					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,105	209.95	7,853	1,492.07
S3 - STORAGE - Classified	\$ 0.53/ cf/month	47	24.91	282	146.64
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38	417.38
Total STORAGE			\$234.86		\$2,056.09
Actual Service Costs for March					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(15)	(630.00)
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(269)	(928.05)

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T9 - Y-12 (continued)					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.12	3.12
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	3	11.25
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	160.86	160.86	160.86	160.86
Total SERVICE			\$0.00		\$(1,382.82)
Total Storage and Services for Charge Code T9			\$234.86		\$673.27

Charge Code U1 - Yucca Mountain (Contractor)					
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
Total STORAGE			\$0.00		\$11.03
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06	22.06
Total SERVICE			\$0.00		\$22.06
Total Storage and Services for Charge Code U1			\$0.00		\$33.09

Charge Code U2 - General Atomics					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	3,012	572.28
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(80.09)	(80.09)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	80.09	80.09	80.09	80.09
Total STORAGE			\$95.38		\$652.37
Projections/Reversals					
E3 - SERVICES - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(0.98)	(0.98)	0.00	0.00
E4 - SERVICES - Projected Apr. Costs	\$ 1.00/ \$ of Exp	0.98	0.98	0.98	0.98
Total SERVICE			\$0.00		\$0.98
Total Storage and Services for Charge Code U2			\$95.38		\$653.35

Charge Code U4 - Super Conducting Super Collide					
Actual Storage Costs for March					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	30,654	5,824.26
Projections/Reversals					
T3 - STORAGE - Reverse Projected Mar.	\$ 1.00/ \$ of Exp	(924.69)	(924.69)	0.00	0.00
T4 - STORAGE - Projected Apr. Costs	\$ 1.00/ \$ of Exp	924.69	924.69	924.69	924.69
Total STORAGE			\$970.71		\$6,748.95

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code U4		\$970.71		\$6,748.95

Current Month	\$119,759.86	YTD	\$762,902.71
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Notes: