

August 2007 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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)				
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(22.98)	(22.98)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	22.98	22.98	22.98
Total SERVICE		\$119.70		\$288.03
Total Storage and Services for Charge Code A1		\$1,210.30		\$12,231.18

Charge Code A2 - Amarillo Area Office				
Actual Service Costs for July				
HR - HANDLING - Rush	\$ 4.00/ File	0.00	0.00	0.00
Total Storage and Services for Charge Code A2		\$0.00		\$0.00

Charge Code A6 - Los Alamos Area Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	317	60.23	38,332
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	2,047.01	2,047.01	2,047.01
Total STORAGE		\$60.23		\$9,330.09
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	61	2,562.00	94
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	237	817.65	515
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	115.80
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	59
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	9
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	66
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	67
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51
Total SERVICE		\$3,379.65		\$9,347.71
Total Storage and Services for Charge Code A6		\$3,439.88		\$18,677.80

Charge Code A7 - Los Alamos National Laboratory				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,543	2,573.17	90,694
Total STORAGE			\$2,573.17	\$17,231.86
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	14	588.00	22

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Charge Code A7 - Los Alamos National Laboratory (continued)					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	386	1,331.70	964	3,325.80
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	165	660.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	5	18.75	49	183.75
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	22	253.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	19	313.50	49	808.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	15	37.50	50	125.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	19	65.55	239	824.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4	15.80
Total SERVICE			\$2,355.00		\$7,120.40
Total Storage and Services for Charge Code A7			\$4,928.17		\$24,352.26

Charge Code A8 - Pantex

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,595	1,063.05	53,045	10,078.55
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(922.85)	(922.85)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	922.85	922.85	922.85	922.85

Total STORAGE **\$1,063.05** **\$11,001.40**

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	59	2,478.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	606	2,090.70
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	18.05	18.05
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	38	189.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	11	41.25	107	401.15
F2 - REFILES - Standard File	\$ 3.85/ File	2	7.70	19	72.35
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	5	17.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	40	457.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	118	1,939.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	15	37.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	8	31.60
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	158	540.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	25	97.95

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(290.46)	(290.46)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	290.46	290.46	290.46	290.46

Total SERVICE **\$83.75** **\$8,661.01**

Total Storage and Services for Charge Code A8 **\$1,146.80** **\$19,662.41**

Charge Code A9 - Pinellas

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,574	299.06	16,103	3,059.57
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(2)	(0.38)	(4)	(0.76)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(291.08)	(291.08)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	291.08	291.08	291.08	291.08

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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)				
Total STORAGE		\$298.68		\$3,349.89
Actual Service Costs for July				
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1 3.45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.10 5.10
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	3 11.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	58 222.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	1 6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	21 237.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3 49.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6 20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	30 118.20
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00 0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27 99.27
Total SERVICE		\$21.45		\$773.47
Total Storage and Services for Charge Code A9		\$320.13		\$4,123.36

Charge Code AL - Albuquerque Operations Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	6,930 1,316.70
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	106.18	106.18	106.18 106.18
Total STORAGE		\$131.67		\$1,422.88
Actual Service Costs for July				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	7.95 7.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	17 63.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	12 46.20
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1 3.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1 6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	17 192.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3 45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	37 92.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	19 76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	86 43.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	19 65.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	31 122.00
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00 0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	257.22	257.22	257.22 257.22
Total SERVICE		\$37.65		\$1,021.17
Total Storage and Services for Charge Code AL		\$169.32		\$2,444.05

Charge Code C2 - Argonne Area Office-East

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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)					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	949	180.31
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	115.51	115.51	115.51	115.51
Total STORAGE			\$6.27		\$295.82
Actual Service Costs for July					
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	0	0.00	11	44.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	11	43.20
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total SERVICE			\$0.00		\$110.60
Total Storage and Services for Charge Code C2			\$6.27		\$406.42

Charge Code C3 - Argonne Area Office-West					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	50	9.50
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(28.92)	(28.92)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	28.92	28.92	28.92	28.92
Total STORAGE			\$0.95		\$38.42
Actual Service Costs for July					
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		\$148.82

Charge Code C4 - Argonne National Lab-East					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	865	164.35	8,031	1,525.89
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(33.39)	(33.39)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	33.39	33.39	33.39	33.39
Total STORAGE			\$164.35		\$1,559.28
Actual Service Costs for July					
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	7	7.00

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C4 - Argonne National Lab-East (continued)					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
Total SERVICE			\$0.00		\$8.42
Total Storage and Services for Charge Code C4			\$164.35		\$1,567.70

Charge Code C5 - Argonne National Lab-West					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	4,610	875.90
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12	56.12
Total STORAGE			\$87.59		\$932.02
Total Storage and Services for Charge Code C5			\$87.59		\$932.02

Charge Code C6 - Brookhaven National Laboratory					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,705	513.95	25,515	4,847.85
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(336.65)	(336.65)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	336.65	336.65	336.65	336.65
Total STORAGE			\$513.95		\$5,184.50
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	51	2,142.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	316	1,090.20
F1 - REFILES - Standard Box	\$ 3.75/ Box	14	52.50	25	93.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	4	15.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	23.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	11	181.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	5	19.75
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(257.93)	(257.93)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	257.93	257.93	257.93	257.93
Total SERVICE			\$52.50		\$3,854.28
Total Storage and Services for Charge Code C6			\$566.45		\$9,038.78

Charge Code CB - Brookhaven Site Office

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CB - Brookhaven Site Office (continued)					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	58	11.02	188	35.72
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(35.48)	(35.48)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	35.48	35.48	35.48	35.48
Total STORAGE			\$11.02		\$71.20
Total Storage and Services for Charge Code CB			\$11.02		\$71.20

Charge Code CF - Financial Office					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,195	417.05	21,950	4,170.50
S3 - STORAGE - Classified	\$ 0.53/ cf/month	52	27.56	520	272.48
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(385.09)	(385.09)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	385.09	385.09	385.09	385.09
Total STORAGE			\$444.61		\$4,828.07
Actual Service Costs for July					
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
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
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	0	0.00	2	6.80
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	255.84	255.84	255.84	255.84
Total SERVICE			\$0.00		\$1,349.56
Total Storage and Services for Charge Code CF			\$444.61		\$6,177.63

Charge Code CH - Chicago Operations Office					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	79	15.01	1,338	254.22
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(24.48)	(24.48)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	24.48	24.48	24.48	24.48
Total STORAGE			\$15.01		\$278.70
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	4	13.80
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00

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Charge Code CH - Chicago Operations Office (continued)					
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
Total SERVICE			\$55.80		\$69.59
Total Storage and Services for Charge Code CH			\$70.81		\$348.29

Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	370	70.30
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(6.43)	(6.43)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
Total STORAGE			\$7.03		\$76.73
Actual Service Costs for July					
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	248	1,767.20
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(1.79)	(1.79)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1.79	1.79	1.79	1.79
Total SERVICE			\$0.00		\$1,812.19
Total Storage and Services for Charge Code CI			\$7.03		\$1,888.92

Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	369	70.11	3,564	677.16
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(44.12)	(44.12)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	44.12	44.12	44.12	44.12
Total STORAGE			\$70.11		\$721.28
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
E8 - SERVICES - Projected Aug. 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			\$70.11		\$730.47

Charge Code CZ - Princeton Area Office

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	65	12.35	776	147.44
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(38.60)	(38.60)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.60

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Charge Code CZ - Princeton Area Office (continued)				
Total STORAGE		\$12.35		\$186.04
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79
Total SERVICE		\$0.00		\$13.79
Total Storage and Services for Charge Code CZ		\$12.35		\$199.83

Charge Code DP - Defense Programs

Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	14,330
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(10,090)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	155	82.15	1,550
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(146.09)	(146.09)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	146.09	146.09	146.09
Total STORAGE		\$162.71		\$1,763.89
Actual Service Costs for July				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.90
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	37
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	9
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	8
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(29.75)	(29.75)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	29.75	29.75	29.75
Total SERVICE		\$0.00		\$372.05
Total Storage and Services for Charge Code DP		\$162.71		\$2,135.94

Charge Code ED - Economic Impact & Diversity

Actual Storage Costs for July				
S3 - STORAGE - Classified	\$ 0.53/ cf/month	119	63.07	1,190
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(56.99)	(56.99)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99
Total STORAGE		\$63.07		\$680.55
Actual Service Costs for July				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	10.74
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	18
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60
Total SERVICE		\$0.00		\$143.14

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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 ED		\$63.07		\$823.69

Charge Code EE - Energy Efficiency

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 88 16.72 880 167.20

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (15.63) (15.63) 0.00 0.00

T8 - STORAGE - Projected Aug. Costs \$ 1.00/ \$ of Exp 15.63 15.63 15.63 15.63

Total STORAGE \$16.72 \$182.83

Total Storage and Services for Charge Code EE		\$16.72		\$182.83
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Charge Code EH - Environment, Safety & Health

Actual Storage Costs for July

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

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (180.51) (180.51) 0.00 0.00

T8 - STORAGE - Projected Aug. Costs \$ 1.00/ \$ of Exp 180.51 180.51 180.51 180.51

Total STORAGE \$0.00 \$1,402.72

Actual Service Costs for July

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 1.26 1.26

R1 - REFERENCE - Standard Box \$ 3.45/ Box 0 0.00 1 3.45

Projections/Reversals

E7 - SERVICES - Reverse Projected July \$ 1.00/ \$ of Exp (8.88) (8.88) 0.00 0.00

E8 - SERVICES - Projected Aug. Costs \$ 1.00/ \$ of Exp 8.88 8.88 8.88 8.88

Total SERVICE \$0.00 \$13.59

Total Storage and Services for Charge Code EH		\$0.00		\$1,416.31
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Charge Code EI - Energy Information Agency

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 10 1.90 100 19.00

S3 - STORAGE - Classified \$ 0.53/ cf/month 5 2.65 50 26.20

SN - STORAGE - Non-Text Env Control \$ 0.50/ cf/month 2 1.00 20 10.00

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (5.51) (5.51) 0.00 0.00

T8 - STORAGE - Projected Aug. Costs \$ 1.00/ \$ of Exp 5.51 5.51 5.51 5.51

Total STORAGE \$5.55 \$60.71

Actual Service Costs for July

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

Projections/Reversals

E7 - SERVICES - Reverse Projected July \$ 1.00/ \$ of Exp (0.92) (0.92) 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: NR070028AUG
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EI - Energy Information Agency (continued)					
E8 - SERVICES - Projected Aug. 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		\$61.93

Charge Code EM - Environmental Management

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	389	73.91	3,890	739.10
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(9)	(1.71)	(90)	(17.10)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total STORAGE			\$72.20		\$790.94
Actual Service Costs for July					
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					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$840.24

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	15,835	3,008.65	148,241	28,165.79
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)	(1,260)	(239.40)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6,422	3,403.66	64,362	33,723.60
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(5,172.13)	(5,172.13)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5,172.13	5,172.13	5,172.13	5,172.13
Total STORAGE			\$6,388.37		\$66,821.74
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	78	3,276.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,062	3,663.90
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	25	93.75	29	108.75
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	2	7.70
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	8	20.00
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

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EP - Epidemiological Records Freeze (continued)				
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(213.08)	(213.08)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	213.08	213.08	213.08
Total SERVICE		\$100.10		\$8,182.39
Total Storage and Services for Charge Code EP		\$6,488.47		\$75,004.13

Charge Code F2 - FETC-Morgantown				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	473	89.87	4,729
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48
Total STORAGE		\$89.87		\$983.99
Actual Service Costs for July				
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2)
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	17	8.50	17
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	17	58.65	17
Total SERVICE		\$67.15		\$60.25
Total Storage and Services for Charge Code F2		\$157.02		\$1,044.24

Charge Code F3 - FETC-Pittsburgh				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	1,100
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	20.38	20.38	20.38
Total STORAGE		\$20.90		\$229.38
Total Storage and Services for Charge Code F3		\$20.90		\$229.38

Charge Code F4 - Naval Petroleum Reserve Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,019	193.61	10,161
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	179.24	179.24	179.24
Total STORAGE		\$193.61		\$2,109.83
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	29

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F4 - Naval Petroleum Reserve Office (continued)				
Total SERVICE		\$0.00		\$142.05
Total Storage and Services for Charge Code F4		\$193.61		\$2,251.88

Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,423	840.37	42,850	8,141.50
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	161	83.95

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(767.51)	(767.51)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	767.51	767.51	767.51	767.51

Total STORAGE			\$840.37		\$8,992.96
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	33	1,386.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	14	48.30	263	907.35
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	23.38	23.38
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	87	417.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
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	109	1,252.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	121	302.50
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	112	386.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	10	39.15

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(264.24)	(264.24)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	264.24	264.24	264.24	264.24

Total SERVICE			\$149.15		\$5,113.67
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Total Storage and Services for Charge Code F5		\$989.52		\$14,106.63
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Charge Code F6 - Bartlesville (NPR)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	810	153.90
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63

Total STORAGE			\$15.39		\$169.53
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60

Total SERVICE			\$0.00		\$4.60
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**National Archives and Records Administration
Federal Records Center Program
Level 3 - Charge Code Summary**

Energy Department of Energy	Invoice Number: NR070028AUG
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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 F6		\$15.39		\$174.13

Charge Code FE - Fossil Energy

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	1,090	207.10
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30

Total STORAGE			\$20.71		\$226.40
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Actual Service Costs for July

F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35

Total SERVICE			\$0.00		\$14.85
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Total Storage and Services for Charge Code FE			\$20.71		\$241.25
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Charge Code FT - National Energy Technology Lab

Actual Service Costs for July

F1 - REFILES - Standard Box	\$ 3.75/ Box	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 FT			\$0.00		\$0.00
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Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,768	335.92	17,105	3,249.95
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(88)	(16.72)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(275.75)	(275.75)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75

Total STORAGE			\$335.92		\$3,508.98
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	34	1,428.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	251	865.95
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.65	0.65
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	4	20.00	65	325.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	40	149.90
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	10	38.30
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	5	20.00
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	56	192.90
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	13	51.30

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G1 - National Renewable Energy Lab (continued)				
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(365.83)	(365.83)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83
Total SERVICE		\$185.00		\$3,444.28
Total Storage and Services for Charge Code G1		\$520.92		\$6,953.26

Charge Code G2 - Rocky Flats Field Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,526	669.94	35,481
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(644.16)	(644.16)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	644.16	644.16	644.16
Total STORAGE		\$669.94		\$7,385.55
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	20
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	54
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.15
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	18
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	33
F2 - REFILES - Standard File	\$ 3.85/ File	3	11.55	50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	13
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	4	66.00	21
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	9	31.05	63
R2 - REFERENCE - Standard File	\$ 3.95/ File	4	15.80	27
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(732.96)	(732.96)	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	732.96	732.96	732.96
Total SERVICE		\$233.45		\$2,975.51
Total Storage and Services for Charge Code G2		\$903.39		\$10,361.06

Charge Code G3 - Rocky Flats Plant				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37,152	7,058.88	368,102
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	6,409.67	6,409.67	6,409.67
Total STORAGE		\$7,058.88		\$76,349.05
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	86
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	20	69.00	898
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	236.30
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	78

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Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028AUG
Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G3 - Rocky Flats Plant (continued)						
F1 - REFILES - Standard Box	\$ 3.75/ Box		99	371.25	1,427	5,287.15
F2 - REFILES - Standard File	\$ 3.85/ File		53	204.05	1,370	5,228.60
H5 - HANDLING - Level I	\$ 3.50/ Pkg		3	10.50	34	115.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg		1	6.00	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg		18	207.00	167	1,901.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg		41	676.50	346	5,649.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		0	0.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File		0	0.00	17	68.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		43	148.35	1,132	3,883.60
R2 - REFERENCE - Standard File	\$ 3.95/ File		234	924.30	1,685	6,643.00
Projections/Reversals						
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(5,997.15)		(5,997.15)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5,997.15		5,997.15	5,997.15	5,997.15
Total SERVICE				\$2,868.95		\$42,050.65

Total Storage and Services for Charge Code G3 **\$9,927.83** **\$118,399.70**

Charge Code GC - General Counsel

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month		13,395	2,545.05	105,292	20,005.48
S1 - D: Past Due Disposals	\$ 0.19/ cf/month		(4)	(0.76)	(40)	(7.60)
S3 - STORAGE - Classified	\$ 0.53/ cf/month		181	95.93	1,810	948.44

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(617.08)		(617.08)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	617.08		617.08	617.08	617.08
Total STORAGE				\$2,640.22		\$21,563.40

Actual Service Costs for July

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
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page		0	0.00	10	5.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		0	0.00	8	26.80

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(222.85)		(222.85)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	222.85		222.85	222.85	222.85
Total SERVICE				\$0.00		\$3,691.46

Total Storage and Services for Charge Code GC **\$2,640.22** **\$25,254.86**

Charge Code GO - Golden Field Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month		423	80.37	4,293	815.67
S1 - D: Past Due Disposals	\$ 0.19/ cf/month		0	0.00	(4)	(0.76)

Projections/Reversals

(continued on next page)



National Archives and Records Administration
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 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code GO - Golden Field Office (continued)					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	60.93	60.93	60.93	60.93
Total STORAGE			\$80.37		\$875.84

Actual Service Costs for July

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	21	105.00	26	129.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	6	22.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	9	31.05

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total SERVICE			\$105.00		\$449.74

Total Storage and Services for Charge Code GO	\$185.37	\$1,325.58
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Charge Code HA - Hanford Down-Winder's Freeze

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	269,830	51,267.70
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(4,889.29)	(4,889.29)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	4,889.29	4,889.29	4,889.29	4,889.29
Total STORAGE			\$5,126.77		\$56,156.99

Total Storage and Services for Charge Code HA	\$5,126.77	\$56,156.99
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Charge Code HG - Hearings and Appeals

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	470	89.30
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(150)	(28.50)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	72	38.16	720	377.28

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
Total STORAGE			\$44.24		\$478.52

Actual Service Costs for July

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	\$482.84
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Charge Code HR - Human Resources



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code HR - Human Resources (continued)					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	160	30.40
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
Total STORAGE			\$3.04		\$32.24
Total Storage and Services for Charge Code HR			\$3.04		\$32.24

Charge Code HS - Health, Safety & Security					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,495	284.05	8,221	1,561.99
S3 - STORAGE - Classified	\$ 0.53/ cf/month	75	39.75	444	235.32
Total STORAGE			\$323.80		\$1,797.31
Actual Service Costs for July					
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	0	0.00	11	41.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	45	173.25
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	10	35.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	6	36.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	15	172.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	32	128.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	44	22.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	33	113.85
R2 - REFERENCE - Standard File	\$ 3.95/ File	7	27.65	91	359.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
Total SERVICE			\$70.15		\$1,508.00
Total Storage and Services for Charge Code HS			\$393.95		\$3,305.31

Charge Code I1 - Grand Junction Office					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,499	284.81	13,513	2,567.47
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(193.03)	(193.03)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	193.03	193.03	193.03	193.03
Total STORAGE			\$284.81		\$2,760.50
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	320	1,104.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.10	3.10

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I1 - Grand Junction Office (continued)					
F1 - REFILES - Standard Box	\$ 3.75/ Box	6	22.50	28	105.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	6	23.10
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	5	17.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	18	207.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	4	66.00	45	739.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	34	85.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	69	238.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	10	39.40
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(182.92)	(182.92)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	182.92	182.92	182.92	182.92
Total SERVICE			\$112.20		\$3,422.57

Total Storage and Services for Charge Code I1	\$397.01	\$6,183.07
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Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	661	125.59	6,708	1,274.52
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(126.08)	(126.08)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	126.08	126.08	126.08	126.08
Total STORAGE			\$125.59		\$1,400.60

Actual Service Costs for July

DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	11	55.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(35.64)	(35.64)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	35.64	35.64	35.64	35.64
Total SERVICE			\$0.00		\$121.74

Total Storage and Services for Charge Code I3	\$125.59	\$1,522.34
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Charge Code I4 - UMTRA/Rust

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,472	469.68	25,098	4,768.62
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(475.21)	(475.21)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	475.21	475.21	475.21	475.21
Total STORAGE			\$469.68		\$5,243.83

Actual Service Costs for July

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

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I4 - UMTRA/Rust (continued)					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.10	2.10
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	54	216.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	6	67.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	9	22.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	3	12.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	43	148.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	10	39.40
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(373.19)	(373.19)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	373.19	373.19	373.19	373.19
Total SERVICE			\$0.00		\$1,696.69
Total Storage and Services for Charge Code I4			\$469.68		\$6,940.52

Charge Code IA - International Affairs					
Actual Storage Costs for July					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	21	11.13	210	110.04
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(10.11)	(10.11)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11
Total STORAGE			\$11.13		\$120.15
Actual Service Costs for July					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$132.44

Charge Code ID - Idaho Operations Office					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	430	81.70
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(6.97)	(6.97)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	6.97	6.97	6.97	6.97
Total STORAGE			\$8.17		\$88.67
Actual Service Costs for July					
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	2	7.90
Total SERVICE			\$0.00		\$7.90
Total Storage and Services for Charge Code ID			\$8.17		\$96.57



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Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IG - Inspector General					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	325	61.75	3,106	590.14
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(94)	(17.86)	(940)	(178.60)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	30	15.72
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	38.08	38.08	38.08	38.08
Total STORAGE			\$45.48		\$465.34
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	4	168.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	18	62.10
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					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	38.62	38.62	38.62	38.62
Total SERVICE			\$0.00		\$329.75
Total Storage and Services for Charge Code IG			\$45.48		\$795.09

Charge Code IM - Information Mgmt-Office of CIO

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	430	81.70
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
Total STORAGE			\$8.17		\$89.05
Actual Service Costs for July					
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					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(5.06)	(5.06)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5.06	5.06	5.06	5.06
Total SERVICE			\$0.00		\$40.06
Total Storage and Services for Charge Code IM			\$8.17		\$129.11

Charge Code IN - Intelligence

Actual Storage Costs for July					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	12	6.36	120	62.88

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IN - Intelligence (continued)					
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
Total STORAGE			\$6.36		\$68.39
Actual Service Costs for July					
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		\$69.11

Charge Code LM - Legacy Management					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	22,523	4,279.37	148,978	28,305.82
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(31.42)	(31.42)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	31.42	31.42	31.42	31.42
Total STORAGE			\$4,279.37		\$28,337.24
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	(1)	(42.00)	319	13,398.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(25)	(86.25)	5,305	18,302.25
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(91.00)	(91.00)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00	91.00
Total SERVICE			\$(128.25)		\$31,791.25
Total Storage and Services for Charge Code LM			\$4,151.12		\$60,128.49

Charge Code MA - Management & Administration					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,715	1,275.85	62,096	11,798.24
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(37)	(7.03)	(370)	(70.30)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,193	632.29	11,930	6,251.32
S3 - D: Past Due Disposals	\$ 0.53/ cf/month	(2)	(1.06)	(20)	(10.48)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42	572.42
Total STORAGE			\$1,900.05		\$18,541.20
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	33	1,386.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,789	6,172.05
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
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,036	4,921.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	100	374.30

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code MA - Management & Administration (continued)					
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	209	1,525.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	22	55.00
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	16	64.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	6	3.00	134	67.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	11	37.95	104	357.40
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	61	442.50
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	308.77	308.77	308.77	308.77
Total SERVICE			\$48.95		\$16,092.28

Total Storage and Services for Charge Code MA	\$1,949.00	\$34,633.48
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Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,851	351.69	18,492	3,513.48
S3 - STORAGE - Classified	\$ 0.53/ cf/month	7	3.71	54	28.32
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	248.71	248.71	248.71	248.71
Total STORAGE			\$355.40		\$3,790.51
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	3	10.35
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	2	10.40
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	6	69.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	22	363.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	20	69.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	9	35.55
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33
Total SERVICE			\$0.00		\$944.93

Total Storage and Services for Charge Code N0	\$355.40	\$4,735.44
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Charge Code N4 - Wachenhut

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	1,050	199.50
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total STORAGE			\$19.95		\$218.80
Actual Service Costs for July					

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N4 - Wachenhut (continued)				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	19
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	5
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	39
RJ - REFERENCE - Selective Service	\$ 10.55/ File	0	0.00	1
Total SERVICE		\$0.00		\$496.40

Total Storage and Services for Charge Code N4	\$19.95	\$715.20
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Charge Code N5 - Bechtel Nevada

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	23,700	4,503.00
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(415.74)	(415.74)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	415.74	415.74	415.74	415.74

Total STORAGE	\$450.30	\$4,918.74
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Actual Service Costs for July

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	3	10.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	6	68.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	6	99.00
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	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	8	27.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	65	255.80

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(241.55)	(241.55)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	241.55	241.55	241.55	241.55

Total SERVICE	\$0.00	\$2,263.35
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Total Storage and Services for Charge Code N5	\$450.30	\$7,182.09
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Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,067	1,152.73	60,143	11,427.17
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(88)	(16.72)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5,123	2,715.19	50,814	26,630.04

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: NR070028AUG
	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)					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(3,235.40)	(3,235.40)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	3,235.40	3,235.40	3,235.40	3,235.40
Total STORAGE			\$3,866.78		\$41,275.89

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	30	1,260.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	169	583.05
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	136	707.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	338.78	338.78
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	47	235.00	61	305.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	8	32.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F2 - REFILES - Standard File	\$ 3.85/ File	17	65.45	146	560.60
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	59	667.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	13	210.00
H9 - HANDLING - Registered	\$ 14.00/ Pkg	2	28.00	39	530.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	23	92.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	29	14.50	205	102.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	7	24.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	153	603.25
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.20
R4 - REFERENCE - Classified File	\$ 7.30/ File	28	204.40	216	1,573.60

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06	542.06
Total SERVICE			\$590.80		\$8,344.29

Total Storage and Services for Charge Code N6	\$4,457.58	\$49,620.18
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Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,905	741.95	38,461	7,307.59
S3 - STORAGE - Classified	\$ 0.53/ cf/month	723	383.19	7,012	3,679.52

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(981.09)	(981.09)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	981.09	981.09	981.09	981.09
Total STORAGE			\$1,125.14		\$11,968.20

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	21	72.45	71	244.95
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	1	3.75	47	175.45
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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(282.17)	(282.17)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	282.17	282.17	282.17	282.17
Total SERVICE			\$118.20		\$1,734.56



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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 N8		\$1,243.34		\$13,702.76

Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	119	22.61	1,144	217.36
S3 - STORAGE - Classified	\$ 0.53/ cf/month	10,680	5,660.40	106,952	56,041.96

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	4,832.54	4,832.54	4,832.54	4,832.54

Total STORAGE **\$5,683.01** **\$61,091.86**

Actual Service Costs for July

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	22	88.00
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	49	796.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	57	782.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	3	7.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	12	6.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	44	321.00

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	106.09	106.09	106.09	106.09

Total SERVICE **\$0.00** **\$3,036.94**

Total Storage and Services for Charge Code N9	\$5,683.01	\$64,128.80
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Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	145	27.55	1,426	270.94
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	30	15.72

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19

Total STORAGE **\$29.14** **\$295.85**

Actual Service Costs for July

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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
E8 - SERVICES - Projected Aug. 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	\$403.79
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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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 NE - Nuclear Energy, Science & Tech

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	1,230	233.70
S3 - STORAGE - Classified	\$ 0.53/ cf/month	204	108.12	2,040	1,068.96
S3 - 8: Storage Adjustment	\$ 0.53/ cf/month	(4)	(2.12)	(40)	(20.96)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	107.25	107.25	107.25	107.25

Total STORAGE			\$129.37		\$1,388.95
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Actual Service Costs for July

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.00	12.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.58

Total SERVICE			\$0.00		\$137.98
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Total Storage and Services for Charge Code NE			\$129.37		\$1,526.93
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Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	2,810	533.90
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(180)	(34.20)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	51.03	51.03	51.03	51.03

Total STORAGE			\$49.97		\$550.73
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84

Total SERVICE			\$0.00		\$1.84
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Total Storage and Services for Charge Code NG			\$49.97		\$552.57
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Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	20	3.80
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6	3.18	60	31.44

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(3.15)	(3.15)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	3.15	3.15	3.15	3.15

Total STORAGE			\$3.56		\$38.39
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Actual Service Costs for July



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

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NN - Nuclear Non-proliferation (continued)				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.36	0.36
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	1	7.30
Total SERVICE		\$0.00		\$7.66
Total Storage and Services for Charge Code NN		\$3.56		\$46.05

Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	30	5.70
S3 - STORAGE - Classified	\$ 0.53/ cf/month	185	98.05	1,850	969.40

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	84.27	84.27	84.27	84.27
Total STORAGE			\$98.62		\$1,059.37

Actual Service Costs for July

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.10	11.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	4	46.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87
Total SERVICE			\$0.00		\$86.47

Total Storage and Services for Charge Code NR	\$98.62		\$1,145.84
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Charge Code NV - Nevada Operations Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,449	275.31	14,433	2,742.27
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	252.44	252.44	252.44	252.44
Total STORAGE			\$275.31		\$2,994.71

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	7	24.15	7	24.15
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	2	10.00

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14
Total SERVICE			\$66.15		\$97.29

Total Storage and Services for Charge Code NV	\$341.46		\$3,092.00
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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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 O1 - Lawrence Berkley National Lab

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,735	4,129.65	215,086	40,866.34
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(54)	(10.26)	(54)	(10.26)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	4,022.27	4,022.27	4,022.27	4,022.27

Total STORAGE			\$4,119.39		\$44,878.35
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Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	112	4,704.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	23	79.35	807	2,784.15
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	36.05	36.05
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	210	1,049.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	105	420.00	139	554.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	40	150.00	500	1,873.10
F2 - REFILES - Standard File	\$ 3.85/ File	65	250.25	462	1,766.20
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	5	29.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	60	679.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	48.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	183	732.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	43	21.50	1,132	566.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	31	106.95	403	1,390.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	24	94.80	508	2,001.20

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64	3,491.64	3,491.64

Total SERVICE			\$1,319.85		\$21,725.94
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Total Storage and Services for Charge Code O1			\$5,439.24		\$66,604.29
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Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	2,780	528.20
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(50.56)	(50.56)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	50.56	50.56	50.56	50.56

Total STORAGE			\$52.82		\$578.76
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92

Total SERVICE			\$0.00		\$0.92
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Total Storage and Services for Charge Code O2			\$52.82		\$579.68
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Charge Code O3 - LEHR



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

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O3 - LEHR (continued)				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	5,050 959.50
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	89.59	89.59	89.59 89.59
Total STORAGE			\$95.95	\$1,049.09
Total Storage and Services for Charge Code O3			\$95.95	\$1,049.09

Charge Code O4 - Stanford Linear Accelerator Ct				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,303	247.57	12,990 2,468.10
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	209.64	209.64	209.64 209.64
Total STORAGE			\$247.57	\$2,677.74
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5 210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(91) (313.95)
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.65 5.65
F2 - REFILES - Standard File	\$ 3.85/ File	8	30.80	27 103.95
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	10 33.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	10 59.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	16 182.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	5	2.50	45 22.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	4	15.80	59 232.40
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00 0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89 387.89
Total SERVICE			\$67.60	\$922.44
Total Storage and Services for Charge Code O4			\$315.17	\$3,600.18

Charge Code O6 - Columbus Project Office				
Actual Service Costs for July				
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

Charge Code O7 - Fernald Project Office/Plant				
Actual Storage Costs for July				

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	294	55.86	56,928	10,816.32
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82	2,599.82
Total STORAGE			\$55.86		\$13,416.14
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	30	1,260.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	9	31.05	1,439	4,964.55
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65	33.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	10	37.50	406	1,520.20
F2 - REFILES - Standard File	\$ 3.85/ File	77	296.45	1,129	4,333.15
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	4	46.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	1,186	2,965.00
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	41	164.00	579	2,316.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0	76.00
N1 - INTERFILES - Standard	\$ 3.95/ File	3	11.85	274	1,082.30
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	216	740.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	93	367.35	1,208	4,762.75
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56	3,928.56
Total SERVICE			\$955.20		\$28,155.36
Total Storage and Services for Charge Code O7			\$1,011.06		\$41,571.50

Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,323	1,961.37	103,369	19,640.11
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(80)	(15.20)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,717.02	1,717.02	1,717.02	1,717.02
Total STORAGE			\$1,959.85		\$21,341.93
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	72	3,024.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	401	1,383.45
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	1.60	1.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.15	33.15
F1 - REFILES - Standard Box	\$ 3.75/ Box	70	262.50	770	2,872.90
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	8	30.80
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	8	90.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	8	132.00	18	294.00
HR - HANDLING - Rush	\$ 4.00/ File	51	204.00	444	1,776.00
L1 - LABOR - Aide - Level 2	\$ 46.00/ Hour	0.0	0.00	0.3	13.80
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	136	469.20	767	2,632.65

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

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O8 - Miamisburg Prjt Offc/Mound Pla (continued)				
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	45 177.70
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00 0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,706.91	1,706.91	1,706.91 1,706.91
Total SERVICE			\$1,079.20	\$14,036.96
Total Storage and Services for Charge Code O8			\$3,039.05	\$35,378.89

Charge Code OH - Ohio Field Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,632	500.08	24,418 4,639.42
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(14) (2.66)
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	289.54	289.54	289.54 289.54
Total STORAGE			\$499.89	\$4,926.30
Actual Service Costs for July				
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	4 20.00
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00 0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	216.93	216.93	216.93 216.93
Total SERVICE			\$0.00	\$236.93
Total Storage and Services for Charge Code OH			\$499.89	\$5,163.23

Charge Code OK - Oakland Operations Office				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,494	473.86	25,493 4,843.67
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98 479.98
Total STORAGE			\$473.86	\$5,323.65
Actual Service Costs for July				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.00 3.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	120 597.00
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00 0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44 40.44
Total SERVICE			\$0.00	\$640.44
Total Storage and Services for Charge Code OK			\$473.86	\$5,964.09



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,920	364.80	34,221	6,501.99
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(20)	(3.80)	(7,131)	(1,354.89)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	856.10	856.10	856.10	856.10
Total STORAGE			\$361.00		\$6,003.20
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(7)	(294.00)
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(74)	(255.30)
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,205	6,025.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	6	24.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.99
Total SERVICE			\$0.00		\$6,407.44
Total Storage and Services for Charge Code OR			\$361.00		\$12,410.64

Charge Code P1 - Western Area Power Administrat					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	14,155	2,689.45
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56
Total STORAGE			\$267.90		\$2,954.01
Actual Service Costs for July					
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	38	142.50	46	172.30
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	5	17.25	96	323.90
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	1	3.95
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(68.19)	(68.19)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	68.19	68.19	68.19	68.19
Total SERVICE			\$163.70		\$808.84
Total Storage and Services for Charge Code P1			\$431.60		\$3,762.85

Charge Code P2 - Bonneville Power Admin					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,717	706.23	37,267	7,080.73

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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)					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	2	1.06	8	4.24
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.22
Total STORAGE			\$707.29		\$7,802.19
Actual Service Costs for July					
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	22	105.25
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	7	35.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	7	27.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	3	10.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	14	155.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	10	162.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	4	13.80	22	75.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.90
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04
Total SERVICE			\$56.80		\$968.14
Total Storage and Services for Charge Code P2			\$764.09		\$8,770.33

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,287	244.53	13,084	2,485.96
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	298.46	298.46	298.46	298.46
Total STORAGE			\$244.53		\$2,784.42
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	44	151.80
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.80	0.80
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	50	250.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	18	90.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	15.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	2	33.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	27	67.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	14	55.30
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	10	34.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	17	67.05
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(610.33)	(610.33)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33
Total SERVICE			\$0.00		\$1,722.58

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028AUG
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 P3		\$244.53		\$4,507.00

Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	520	98.80
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(10)	(1.90)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	9.69	9.69	9.69	9.69

Total STORAGE **\$9.69** **\$106.59**

Total Storage and Services for Charge Code P4		\$9.69		\$106.59
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Charge Code P5 - Alaska Power Administration

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	870	165.30
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	16.53	16.53	16.53	16.53

Total STORAGE **\$16.53** **\$181.83**

Total Storage and Services for Charge Code P5		\$16.53		\$181.83
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Charge Code PA - Public Affairs

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	670	127.30
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(10.79)	(10.79)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	10.79	10.79	10.79	10.79

Total STORAGE **\$12.73** **\$138.09**

Total Storage and Services for Charge Code PA		\$12.73		\$138.09
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Charge Code PI - Policy & International Affairs

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	330	62.70
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	30	15.72

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(6.82)	(6.82)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	6.82	6.82	6.82	6.82

Total STORAGE **\$7.86** **\$85.24**

Actual Service Costs for July

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code PI - Policy & International Affairs (continued)					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(1.85)	(1.85)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$87.27

Charge Code R1 - Fast Flux Test Facility					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	270	51.30
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(5.44)	(5.44)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5.44	5.44	5.44	5.44
Total STORAGE			\$5.13		\$56.74
Total Storage and Services for Charge Code R1			\$5.13		\$56.74

Charge Code R3 - Pacific Northwest National Lab					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	920	174.80
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	14.89	14.89	14.89	14.89
Total STORAGE			\$16.72		\$189.69
Actual Service Costs for July					
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	5	20.00
Total SERVICE			\$0.00		\$20.00
Total Storage and Services for Charge Code R3			\$16.72		\$209.69

Charge Code R4 - Richland Site					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	69,118	13,132.42	678,211	128,860.09
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	1	0.53
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	11,449.35	11,449.35	11,449.35	11,449.35
Total STORAGE			\$13,132.42		\$140,309.97
Actual Service Costs for July					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	174	7,308.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	2,621	9,042.45

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

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R4 - Richland Site (continued)					
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	1	5.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	252.45	252.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	249	933.75	757	2,838.45
F2 - REFILES - Standard File	\$ 3.85/ File	187	719.95	2,943	11,291.15
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	5	17.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	21	123.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	24	276.00	232	2,621.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	106	1,749.00	471	7,650.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	32	80.00
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	66	264.00
L0 - LABOR - Aide - Level 1	\$ 38.00/ Hour	0.0	0.00	14.0	532.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	6.5	520.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	50	197.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	120	414.00	795	2,725.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	228	900.60	2,721	10,724.30
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(5,980.80)	(5,980.80)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5,980.80	5,980.80	5,980.80	5,980.80
Total SERVICE			\$5,013.30		\$62,172.95

Total Storage and Services for Charge Code R4	\$18,145.72	\$202,482.92
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Charge Code RA - Atlanta Regional Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	156	29.64	1,560	296.40
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(26.66)	(26.66)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	26.66	26.66	26.66	26.66

Total STORAGE	\$29.64	\$323.06
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(34.93)	(34.93)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	34.93	34.93	34.93	34.93

Total SERVICE	\$0.00	\$34.93
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Total Storage and Services for Charge Code RA	\$29.64	\$357.99
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Charge Code RB - Boston Regional Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	430	81.70
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51

Total STORAGE	\$8.17	\$87.21
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44

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

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RB - Boston Regional Office (continued)				
Total SERVICE		\$0.00		\$40.44
Total Storage and Services for Charge Code RB		\$8.17		\$127.65

Charge Code RC - Midwest Regional Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	746	141.74
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55

Total STORAGE			\$15.39		\$158.29
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Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	32	160.00
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Total SERVICE			\$0.00		\$160.00
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Total Storage and Services for Charge Code RC		\$15.39		\$318.29
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Charge Code RD - Central Regional Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	17	3.23	260	49.40
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(32)	(6.08)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(10.64)	(10.64)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	10.64	10.64	10.64	10.64

Total STORAGE			\$1.71		\$53.96
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Actual Service Costs for July

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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03

Total SERVICE			\$0.00		\$26.03
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Total Storage and Services for Charge Code RD		\$1.71		\$79.99
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Charge Code RL - Richland Operations Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	85,010	16,151.90
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,535.13)	(1,535.13)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,535.13	1,535.13	1,535.13	1,535.13

Total STORAGE			\$1,615.19		\$17,687.03
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**National Archives and Records Administration
Federal Records Center Program
Level 3 - Charge Code Summary**

Energy Department of Energy	Invoice Number: NR070028AUG
	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 RL		\$1,615.19		\$17,687.03

Charge Code RP - Mid-Atlantic Regional Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	160	30.40	1,690	321.10
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.09

Total STORAGE			\$30.40		\$354.19
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Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	14	70.00
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	100.19	100.19	100.19	100.19

Total SERVICE			\$0.00		\$170.19
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Total Storage and Services for Charge Code RP		\$30.40		\$524.38
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Charge Code RS - Western Regional Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	4,190	796.10
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	69.85	69.85	69.85	69.85

Total STORAGE			\$79.61		\$865.95
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89

Total SERVICE			\$0.00		\$80.89
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Total Storage and Services for Charge Code RS		\$79.61		\$946.84
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Charge Code RT - Dallas Regional Office

Actual Storage Costs for July

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

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.97	1,637.97	1,637.97

Total STORAGE			\$0.00		\$6,798.18
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Actual Service Costs for July

H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
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Total SERVICE			\$0.00		\$16.50
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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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 RT		\$0.00		\$6,814.68

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	20	3.80
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84

Total STORAGE			\$0.38		\$5.64
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Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55

Total SERVICE			\$0.00		\$16.55
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Total Storage and Services for Charge Code RW		\$0.38		\$22.19
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Charge Code S1 - Savannah River Plant

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	20	3.80
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Total STORAGE			\$1.90		\$3.80
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Total Storage and Services for Charge Code S1		\$1.90		\$3.80
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Charge Code SC - Science/Energy Research

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,365	259.35	13,650	2,593.50
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(93)	(17.67)	(930)	(176.70)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	40	21.20	400	209.60

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(243.73)	(243.73)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	243.73	243.73	243.73	243.73

Total STORAGE			\$262.88		\$2,870.13
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Actual Service Costs for July

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	0	0.00	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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(149.58)	(149.58)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	149.58	149.58	149.58	149.58

Total SERVICE			\$0.00		\$792.38
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August 2007 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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 SC		\$262.88		\$3,662.51

Charge Code SO - Security & Information Operat

Actual Storage Costs for July

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

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	40.24	40.24	40.24	40.24

Total STORAGE \$0.00 \$217.98

Actual Service Costs for July

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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(6.11)	(6.11)	0.00	0.00
E8 - SERVICES - Projected Aug. 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
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Charge Code SR - Savannah River Operations Off

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,886	1,118.34	58,678	11,148.82
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(10)	(1.90)	(68)	(12.92)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(974.00)	(974.00)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	974.00	974.00	974.00	974.00

Total STORAGE \$1,116.44 \$12,109.90

Actual Service Costs for July

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	2	7.50
F2 - REFILES - Standard File	\$ 3.85/ File	15	57.75	107	411.45
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	9	54.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	17	195.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	8	27.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	17	67.15	184	725.85

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	111.86	111.86	111.86	111.86

Total SERVICE \$150.50 \$1,535.21

Total Storage and Services for Charge Code SR	\$1,266.94	\$13,645.11
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**National Archives and Records Administration
Federal Records Center Program
Level 3 - Charge Code Summary**

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T1 - Clinch River Breeder Reactor					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,484	281.96	15,445	2,934.55
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(440)	(83.60)
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	285.82	285.82	285.82	285.82
Total STORAGE			\$281.96		\$3,136.77
Actual Service Costs for July					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	94	470.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	3	15.00	3	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(93.76)	(93.76)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76
Total SERVICE			\$15.00		\$582.61
Total Storage and Services for Charge Code T1			\$296.96		\$3,719.38

Charge Code T2 - East Tennessee Technology Park					
Actual Storage Costs for July					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,803	955.59	18,030	9,447.72
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(826.34)	(826.34)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34
Total STORAGE			\$955.59		\$10,274.06
Actual Service Costs for July					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	108.18	108.18
Projections/Reversals					
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(171.89)	(171.89)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89	171.89
Total SERVICE			\$0.00		\$280.07
Total Storage and Services for Charge Code T2			\$955.59		\$10,554.13

Charge Code T3 - Oak Ridge National Laboratory					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,139	406.41	76,832	14,598.08
S3 - STORAGE - Classified	\$ 0.53/ cf/month	48	25.44	480	251.52
Projections/Reversals					
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,359.46)	(1,359.46)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,359.46	1,359.46	1,359.46	1,359.46
Total STORAGE			\$431.85		\$16,209.06
Actual Service Costs for July					

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T3 - Oak Ridge National Laboratory (continued)				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	22 924.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	390 1,345.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.88 2.88
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2 7.50
Total SERVICE			\$0.00	\$2,279.88
Total Storage and Services for Charge Code T3			\$431.85	\$18,488.94

Charge Code T4 - Paducah Uranium Enrichment				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	600 114.00
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59 9.59
Total STORAGE			\$11.40	\$123.59
Total Storage and Services for Charge Code T4			\$11.40	\$123.59

Charge Code T5 - Portsmouth Uranium Enrichment				
Actual Storage Costs for July				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,800	722.00	37,160 7,060.40
Projections/Reversals				
T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00 0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60 493.60
Total STORAGE			\$722.00	\$7,554.00
Actual Service Costs for July				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2 84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	180 621.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	31.90 31.90
F1 - REFILES - Standard Box	\$ 3.75/ Box	4	15.00	27 99.55
F2 - REFILES - Standard File	\$ 3.85/ File	38	146.30	322 1,234.90
H7 - HANDLING - Level III	\$ 11.50/ Pkg	28	322.00	120 1,366.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	12 192.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	7 17.50
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1 3.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	97 388.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	11	37.95	30 102.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	70	276.50	503 1,982.25
Projections/Reversals				
E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00 0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90 1,092.90
Total SERVICE			\$814.25	\$7,216.20
Total Storage and Services for Charge Code T5			\$1,536.25	\$14,770.20



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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 T6 - K-25

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,459	2,367.21	55,478	10,540.82
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(20)	(3.80)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	569.89	569.89	569.89	569.89

Total STORAGE **\$2,366.83** **\$11,106.91**

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	83	3,486.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,211	4,177.95
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	47.55	47.55
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	48	240.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	326	1,216.60
F2 - REFILES - Standard File	\$ 3.85/ File	5	19.25	31	119.35
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	51	573.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	81	1,308.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	186	465.00
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	109	109.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	107	53.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	226	779.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	34	134.25

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(2,567.26)	(2,567.26)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26	2,567.26

Total SERVICE **\$39.70** **\$15,277.56**

Total Storage and Services for Charge Code T6 **\$2,406.53** **\$26,384.47**

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	398	75.62	3,204	608.76
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Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64

Total STORAGE **\$75.62** **\$658.40**

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	22	924.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	152	524.40	192	662.40
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	2	23.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	3	10.35

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00	0.00
E8 - SERVICES - Projected Aug. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64

Total SERVICE **\$793.85** **\$1,671.89**



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028AUG
	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 T7		\$869.47		\$2,330.29

Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,363	1,018.97	53,784	10,218.96
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(1)	(0.19)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	976.16	976.16	976.16	976.16
Total STORAGE			\$1,018.78		\$11,194.93

Projections/Reversals

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$1,018.78		\$11,246.41
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Charge Code T9 - Y-12

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,096	208.24	12,264	2,330.16
S3 - STORAGE - Classified	\$ 0.53/ cf/month	47	24.91	470	246.28

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38	417.38
Total STORAGE			\$233.15		\$2,993.82

Actual Service Costs for July

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)
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

E7 - SERVICES - Reverse Projected July	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.00
E8 - SERVICES - Projected Aug. 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		\$233.15		\$1,611.00
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Charge Code U1 - Yucca Mountain (Contractor)

Projections/Reversals

T7 - STORAGE - Reverse Projected July	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
T8 - STORAGE - Projected Aug. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
Total STORAGE			\$0.00		\$11.03

Projections/Reversals



**National Archives and Records Administration
Federal Records Center Program**

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028AUG
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code U1 - Yucca Mountain (Contractor) (continued)				
E7 - SERVICES - Reverse Projected July		\$ 1.00/ \$ of Exp (22.06)		0.00
E8 - SERVICES - Projected Aug. Costs		\$ 1.00/ \$ of Exp 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 Atomic

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 502 95.38 5,020 953.80

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (80.09) (80.09) 0.00 0.00
T8 - STORAGE - Projected Aug. Costs \$ 1.00/ \$ of Exp 80.09 80.09 80.09 80.09

Total STORAGE \$95.38 \$1,033.89

Projections/Reversals

E7 - SERVICES - Reverse Projected July \$ 1.00/ \$ of Exp (0.98) (0.98) 0.00 0.00
E8 - SERVICES - Projected Aug. 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 \$1,034.87

Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for July

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,109 970.71 51,090 9,707.10

Projections/Reversals

T7 - STORAGE - Reverse Projected July \$ 1.00/ \$ of Exp (924.69) (924.69) 0.00 0.00
T8 - STORAGE - Projected Aug. Costs \$ 1.00/ \$ of Exp 924.69 924.69 924.69 924.69

Total STORAGE \$970.71 \$10,631.79

Total Storage and Services for Charge Code U4 \$970.71 \$10,631.79

Current Month	\$103,751.52	YTD	\$1,220,805.98
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Notes: