



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

Energy Department of Energy Capital Accounting Center P.O. Box 500 Germantown, MD 20874-12	Invoice Number: NR070028JUL Agreement Number: NR070028 Agency Locator Code: 89000001 Customer Number: 14 BPD Customer Code: 106426034 Funding Doc/Ref Nbr: DEAI0105IM00125
NARA Account Representative Sandra Wayman Phone: (301) 837-3109 sandra.wayman@nara.gov Fax: (301) 837-1617	

Agreement Amount:	\$3,173,548.00
July 2007 Statement Amount	\$ 103,279.79
YTD Invoices:	\$1,117,054.46
Remaining Funds:	\$2,056,493.54

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
Charge Code A0 - Sandia National Laboratory				
Actual Service Costs for June				
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	205.70
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	20
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	105
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	6
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	7	115.50	8
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	3
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	13
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	38
R4 - REFERENCE - Classified File	\$ 7.30/ File	0	0.00	2
Projections/Reversals				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(57.33)	(57.33)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	57.33	57.33	57.33
Total SERVICE			\$127.50	\$1,511.43
Total Storage and Services for Charge Code A0			\$127.50	\$1,511.43

Charge Code A1 - Allied Signal				
Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,740	1,090.60	51,652
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,038.67)	(1,038.67)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,038.67	1,038.67	1,038.67
Total STORAGE			\$1,090.60	\$10,852.55
Actual Service Costs for June				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	22
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8
Projections/Reversals				

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National Archives and Records Administration
Federal Records Center Program

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Energy Department of Energy	Invoice Number: NR070028JUL
	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)					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(22.98)	(22.98)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	22.98	22.98	22.98	22.98
Total SERVICE			\$0.00		\$168.33

Total Storage and Services for Charge Code A1	\$1,090.60	\$11,020.88
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Charge Code A2 - Amarillo Area Office

Actual Service Costs for June

HR - HANDLING - Rush	\$ 4.00/ File	(1)	(4.00)	0	0.00
Total SERVICE			\$(4.00)		\$0.00

Total Storage and Services for Charge Code A2	\$(4.00)	\$0.00
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Charge Code A6 - Los Alamos Area Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	80	15.20	38,015	7,222.85
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	2,047.01	2,047.01	2,047.01	2,047.01
Total STORAGE			\$15.20		\$9,269.86

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	12	504.00	33	1,386.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	80	276.00	278	959.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	115.80	115.80
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	59	233.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	9	94.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	66	991.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	67	224.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4	15.60

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51	1,927.51
Total SERVICE			\$780.00		\$5,968.06

Total Storage and Services for Charge Code A6	\$795.20	\$15,237.92
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Charge Code A7 - Los Alamos National Laboratory

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,157	2,499.83	77,151	14,658.69
Total STORAGE			\$2,499.83		\$14,658.69

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	8	336.00	8	336.00
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Energy
Department of Energy

Invoice Number: NR070028JUL
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A7 - Los Alamos National Laboratory (continued)					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	194	669.30	578	1,994.10
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	83	332.00	165	660.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	24	90.00	44	165.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	22	253.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	30	495.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	35	87.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	89	307.05	220	759.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	4	15.80
Total SERVICE			\$1,804.30		\$4,765.40
Total Storage and Services for Charge Code A7			\$4,304.13		\$19,424.09

Charge Code A8 - Pantex

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,595 1,063.05 47,450 9,015.50

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (922.85) (922.85) 0.00 0.00
T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 922.85 922.85 922.85 922.85

Total STORAGE \$1,063.05 \$9,938.35

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 2 84.00 59 2,478.00
A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 51 175.95 606 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 17 63.75 96 359.90
F2 - REFILES - Standard File \$ 3.85/ File 0 0.00 17 64.65
H5 - HANDLING - Level I \$ 3.50/ Pkg 0 0.00 4 13.50
H7 - HANDLING - Level III \$ 11.50/ Pkg 0 0.00 40 457.00
H8 - HANDLING - Level IV \$ 16.50/ Pkg 1 16.50 117 1,923.00
HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 2 5.00 15 37.50
N1 - INTERFILES - Standard \$ 3.95/ File 0 0.00 8 31.60
R1 - REFERENCE - Standard Box \$ 3.45/ Box 0 0.00 156 533.60
R2 - REFERENCE - Standard File \$ 3.95/ File 2 7.90 23 90.05

Projections/Reversals

E6 - SERVICES - Reverse Projected June \$ 1.00/ \$ of Exp (290.46) (290.46) 0.00 0.00
E7 - SERVICES - Projected July Costs \$ 1.00/ \$ of Exp 290.46 290.46 290.46 290.46

Total SERVICE \$353.10 \$8,577.26

Total Storage and Services for Charge Code A8 \$1,416.15 \$18,515.61

Charge Code A9 - Pinellas

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,615 306.85 14,529 2,760.51
S1 - 8: Storage Adjustment \$ 0.19/ cf/month (2) (0.38) (2) (0.38)

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (291.08) (291.08) 0.00 0.00
T7 - STORAGE - Projected July 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			\$306.47		\$3,051.21
Actual Service Costs for June					
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	3	11.25	3	11.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	58	222.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	20	226.00
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	2	7.90	29	114.25
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.27
Total SERVICE			\$30.65		\$752.02
Total Storage and Services for Charge Code A9			\$337.12		\$3,803.23

Charge Code AL - Albuquerque Operations Office

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	6,237	1,185.03
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	106.18	106.18	106.18	106.18
Total STORAGE			\$131.67		\$1,291.21
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	7.95	7.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	16	60.00
F2 - REFILES - Standard File	\$ 3.85/ File	3	11.55	12	46.20
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	1	3.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	15	169.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	36	90.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	19	76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	4	2.00	85	42.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	19	65.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	4	15.80	29	114.10
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	257.22	257.22	257.22	257.22
Total SERVICE			\$60.35		\$983.52
Total Storage and Services for Charge Code AL			\$192.02		\$2,274.73

Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for June

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Energy
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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)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	916	174.04
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	115.51	115.51	115.51	115.51
Total STORAGE			\$6.27		\$289.55
Actual Service Costs for June					
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	2	8.00	11	44.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	11	43.20
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total SERVICE			\$11.95		\$110.60
Total Storage and Services for Charge Code C2			\$18.22		\$400.15

Charge Code C3 - Argonne Area Office-West

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	45	8.55
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(28.92)	(28.92)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	28.92	28.92	28.92	28.92
Total STORAGE			\$0.95		\$37.47
Actual Service Costs for June					
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		\$147.87

Charge Code C4 - Argonne National Lab-East

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	865	164.35	7,166	1,361.54
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(33.39)	(33.39)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	33.39	33.39	33.39	33.39
Total STORAGE			\$164.35		\$1,394.93
Actual Service Costs for June					
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	7	7.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50

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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)				
Projections/Reversals				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92
Total SERVICE		\$0.00		\$8.42
Total Storage and Services for Charge Code C4		\$164.35		\$1,403.35

Charge Code C5 - Argonne National Lab-West				
Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	4,149
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12
Total STORAGE			\$87.59	\$844.43
Total Storage and Services for Charge Code C5			\$87.59	\$844.43

Charge Code C6 - Brookhaven National Laboratory				
Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,705	513.95	22,810
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(336.65)	(336.65)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	336.65	336.65	336.65
Total STORAGE			\$513.95	\$4,670.55
Actual Service Costs for June				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	12	504.00	51
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	51	175.95	316
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	11
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	4
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	11
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	5
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	5
Projections/Reversals				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(257.93)	(257.93)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	257.93	257.93	257.93
Total SERVICE			\$683.70	\$3,801.78
Total Storage and Services for Charge Code C6			\$1,197.65	\$8,472.33

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 June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	58	11.02	130	24.70
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(35.48)	(35.48)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	35.48	35.48	35.48	35.48
Total STORAGE			\$11.02		\$60.18
Total Storage and Services for Charge Code CB			\$11.02		\$60.18

Charge Code CF - Financial Office					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,195	417.05	19,755	3,753.45
S3 - STORAGE - Classified	\$ 0.53/ cf/month	52	27.56	468	244.92
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(385.09)	(385.09)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	385.09	385.09	385.09	385.09
Total STORAGE			\$444.61		\$4,383.46
Actual Service Costs for June					
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.00
E7 - SERVICES - Projected July 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		\$5,733.02

Charge Code CH - Chicago Operations Office					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	75	14.25	1,259	239.21
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(24.48)	(24.48)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	24.48	24.48	24.48	24.48
Total STORAGE			\$14.25		\$263.69
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
Total SERVICE			\$0.00		\$13.79

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Department of Energy

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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 CH		\$14.25		\$277.48

Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 37 7.03 333 63.27

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (6.43) (6.43) 0.00 0.00

T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 6.43 6.43 6.43 6.43

Total STORAGE \$7.03 \$69.70

Actual Service Costs for June

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 43.20 43.20

F3 - REFILES - Classified Box \$ 7.30/ Box 4 29.20 248 1,767.20

Projections/Reversals

E6 - SERVICES - Reverse Projected June \$ 1.00/ \$ of Exp (1.79) (1.79) 0.00 0.00

E7 - SERVICES - Projected July Costs \$ 1.00/ \$ of Exp 1.79 1.79 1.79 1.79

Total SERVICE \$29.20 \$1,812.19

Total Storage and Services for Charge Code CI		\$36.23		\$1,881.89
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Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 369 70.11 3,195 607.05

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (44.12) (44.12) 0.00 0.00

T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 44.12 44.12 44.12 44.12

Total STORAGE \$70.11 \$651.17

Projections/Reversals

E6 - SERVICES - Reverse Projected June \$ 1.00/ \$ of Exp (9.19) (9.19) 0.00 0.00

E7 - SERVICES - Projected July 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		\$660.36
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Charge Code CZ - Princeton Area Office

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 65 12.35 711 135.09

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (38.60) (38.60) 0.00 0.00

T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 38.60 38.60 38.60 38.60

Total STORAGE \$12.35 \$173.69

Projections/Reversals

E6 - SERVICES - Reverse Projected June \$ 1.00/ \$ of Exp (13.79) (13.79) 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: NR070028JUL
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CZ - Princeton Area Office (continued)					
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
Total SERVICE			\$0.00		\$13.79
Total Storage and Services for Charge Code CZ			\$12.35		\$187.48

Charge Code DP - Defense Programs

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	12,897	2,450.43
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(9,081)	(1,725.39)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	155	82.15	1,395	730.05

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(146.09)	(146.09)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	146.09	146.09	146.09	146.09
Total STORAGE			\$162.71		\$1,601.18

Actual Service Costs for June

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.90	11.90
F3 - REFILES - Classified Box	\$ 7.30/ Box	1	7.30	37	268.30
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	9	4.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	8	57.60

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(29.75)	(29.75)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	29.75	29.75	29.75	29.75
Total SERVICE			\$7.30		\$372.05

Total Storage and Services for Charge Code DP	\$170.01		\$1,973.23
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Charge Code ED - Economic Impact & Diversity

Actual Storage Costs for June

S3 - STORAGE - Classified	\$ 0.53/ cf/month	119	63.07	1,071	560.49
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(56.99)	(56.99)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99	56.99
Total STORAGE			\$63.07		\$617.48

Actual Service Costs for June

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	10.74	10.74
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	18	127.80

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
Total SERVICE			\$0.00		\$143.14

Total Storage and Services for Charge Code ED	\$63.07		\$760.62
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EE - Energy Efficiency					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	792	150.48
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
Total STORAGE			\$16.72		\$166.11
Total Storage and Services for Charge Code EE			\$16.72		\$166.11

Charge Code EH - Environment, Safety & Health					
Actual Storage Costs for June					
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					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(180.51)	(180.51)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	180.51	180.51	180.51	180.51
Total STORAGE			\$0.00		\$1,402.72
Actual Service Costs for June					
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(8.88)	(8.88)	0.00	0.00
E7 - SERVICES - Projected July 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

Charge Code EI - Energy Information Agency					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	90	17.10
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	45	23.55
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	18	9.00
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
Total STORAGE			\$5.55		\$55.16
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
Total SERVICE			\$0.00		\$1.22



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	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 EI		\$5.55		\$56.38

Charge Code EM - Environmental Management

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	389	73.91	3,501	665.19
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(9)	(1.71)	(81)	(15.39)

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94

Total STORAGE			\$72.20		\$718.74
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Actual Service Costs for June

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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30

Total SERVICE			\$0.00		\$49.30
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Total Storage and Services for Charge Code EM		\$72.20		\$768.04
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Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	15,740	2,990.60	132,406	25,157.14
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(2)	(0.38)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(126)	(23.94)	(1,134)	(215.46)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6,422	3,403.66	57,940	30,319.94

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5,172.13)	(5,172.13)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5,172.13	5,172.13	5,172.13	5,172.13

Total STORAGE			\$6,370.32		\$60,433.37
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Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	78	3,276.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1	3.45	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	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	7	17.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	8	4.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.20

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(213.08)	(213.08)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	213.08	213.08	213.08	213.08

Total SERVICE			\$45.45		\$8,082.29
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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	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 EP		\$6,415.77		\$68,515.66

Charge Code F2 - FETC-Morgantown

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	473	89.87	4,256	808.64
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48

Total STORAGE			\$89.87		\$894.12
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Actual Service Costs for June

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2)	(6.90)
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Total SERVICE			\$0.00		\$(6.90)
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Total Storage and Services for Charge Code F2		\$89.87		\$887.22
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Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	990	188.10
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	20.38	20.38	20.38	20.38

Total STORAGE			\$20.90		\$208.48
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Total Storage and Services for Charge Code F3		\$20.90		\$208.48
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Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,019	193.61	9,142	1,736.98
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	179.24	179.24	179.24	179.24

Total STORAGE			\$193.61		\$1,916.22
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Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	29	100.05

Total SERVICE			\$0.00		\$142.05
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Total Storage and Services for Charge Code F4		\$193.61		\$2,058.27
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Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for June

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F5 - Strategic Petroleum Reserve (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,409	837.71	38,427	7,301.13
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	161	83.95
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(767.51)	(767.51)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	767.51	767.51	767.51	767.51
Total STORAGE			\$837.71		\$8,152.59
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	249	859.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	23.38	23.38
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	7	35.00	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	1	11.50	109	1,252.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	119	297.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	112	386.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8	31.25
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(264.24)	(264.24)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	264.24	264.24	264.24	264.24
Total SERVICE			\$52.45		\$4,964.52
Total Storage and Services for Charge Code F5			\$890.16		\$13,117.11

Charge Code F6 - Bartlesville (NPR)					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	729	138.51
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
Total STORAGE			\$15.39		\$154.14
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
Total SERVICE			\$0.00		\$4.60
Total Storage and Services for Charge Code F6			\$15.39		\$158.74

Charge Code FE - Fossil Energy					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	981	186.39
Projections/Reversals					

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National Archives and Records Administration
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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code FE - Fossil Energy (continued)					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total STORAGE			\$20.71		\$205.69

Actual Service Costs for June

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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
Total SERVICE			\$0.00		\$14.85

Total Storage and Services for Charge Code FE	\$20.71	\$220.54
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Charge Code FT - National Energy Technology Lab

Actual Service Costs for June

F1 - REFILES - Standard Box	\$ 3.75/ Box	(43)	(161.25)	0	0.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	(43)	(148.35)	0	0.00
Total SERVICE			\$(309.60)		\$0.00

Total Storage and Services for Charge Code FT	\$(309.60)	\$0.00
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Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,768	335.92	15,337	2,914.03
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(88)	(16.72)

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(275.75)	(275.75)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75
Total STORAGE			\$335.92		\$3,173.06

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	247	852.15
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.65	0.65
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	44	220.00	61	305.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	25	93.75	40	149.90
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	9	34.45
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	3	12.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	54	186.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	13	51.30

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(365.83)	(365.83)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83	365.83
Total SERVICE			\$450.10		\$3,259.28



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
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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 G1		\$786.02		\$6,432.34

Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,522	669.18	31,955	6,071.45
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(644.16)	(644.16)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	644.16	644.16	644.16	644.16

Total STORAGE			\$669.18		\$6,715.61
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Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	18	756.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	26	89.70	50	172.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.15	12.15
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	18	69.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	30	111.40
F2 - REFILES - Standard File	\$ 3.85/ File	3	11.55	47	178.15
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	13	147.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	17	279.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	8	27.60	54	184.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	8	31.60	23	90.60

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(732.96)	(732.96)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	732.96	732.96	732.96	732.96

Total SERVICE			\$452.95		\$2,742.06
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Total Storage and Services for Charge Code G2			\$1,122.13		\$9,457.67
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Charge Code G3 - Rocky Flats Plant

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37,132	7,055.08	330,950	62,880.50
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	6,409.67	6,409.67	6,409.67	6,409.67

Total STORAGE			\$7,055.08		\$69,290.17
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Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	10	420.00	80	3,360.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	106	365.70	878	3,029.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	236.30	236.30
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	78	302.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	166	622.50	1,328	4,915.90
F2 - REFILES - Standard File	\$ 3.85/ File	164	631.40	1,317	5,024.55
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	31	105.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	2	12.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	20	230.00	149	1,694.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	30	495.00	305	4,972.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File	6	24.00	17	68.00

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	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)					
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	90	310.50	1,089	3,735.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	128	505.60	1,451	5,718.70
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(5,997.15)	(5,997.15)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	5,997.15	5,997.15	5,997.15	5,997.15
Total SERVICE			\$3,623.70		\$39,181.70
Total Storage and Services for Charge Code G3			\$10,678.78		\$108,471.87

Charge Code GC - General Counsel					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,395	2,545.05	91,897	17,460.43
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(36)	(6.84)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	181	95.93	1,629	852.51
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(617.08)	(617.08)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	617.08	617.08	617.08	617.08
Total STORAGE			\$2,640.22		\$18,923.18
Actual Service Costs for June					
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(222.85)	(222.85)	0.00	0.00
E7 - SERVICES - Projected July 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		\$22,614.64

Charge Code GO - Golden Field Office					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	444	84.36	3,870	735.30
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(4)	(0.76)
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	60.93	60.93	60.93	60.93
Total STORAGE			\$84.36		\$795.47
Actual Service Costs for June					
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

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028JUL
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code GO - Golden Field Office (continued)					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.75	0.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	2	10.00	5	24.25
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total SERVICE			\$10.00		\$344.74

Total Storage and Services for Charge Code GO \$94.36 \$1,140.21

Charge Code HA - Hanford Down-Winder's Freeze

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 26,983 5,126.77 242,847 46,140.93

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (4,889.29) (4,889.29) 0.00 0.00

T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 4,889.29 4,889.29 4,889.29 4,889.29

Total STORAGE \$5,126.77 \$51,030.22

Total Storage and Services for Charge Code HA \$5,126.77 \$51,030.22

Charge Code HG - Hearings and Appeals

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 47 8.93 423 80.37

S1 - D: Past Due Disposals \$ 0.19/ cf/month (15) (2.85) (135) (25.65)

S3 - STORAGE - Classified \$ 0.53/ cf/month 72 38.16 648 339.12

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (40.44) (40.44) 0.00 0.00

T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 40.44 40.44 40.44 40.44

Total STORAGE \$44.24 \$434.28

Actual Service Costs for June

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 \$438.60

Charge Code HR - Human Resources

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 16 3.04 144 27.36

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (1.84) (1.84) 0.00 0.00

T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 1.84 1.84 1.84 1.84



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code HR - Human Resources (continued)				
Total STORAGE		\$3.04		\$29.20
Total Storage and Services for Charge Code HR		\$3.04		\$29.20

Charge Code HS - Health, Safety & Security

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,495	284.05	6,726	1,277.94
S3 - STORAGE - Classified	\$ 0.53/ cf/month	75	39.75	369	195.57
Total STORAGE			\$323.80		\$1,473.51

Actual Service Costs for June

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	8	30.00	11	41.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	45	173.25
F3 - REFILES - Classified Box	\$ 7.30/ Box	1	7.30	1	7.30
H5 - HANDLING - Level I	\$ 3.50/ Pkg	5	17.50	8	28.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	4	24.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	13	149.50
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	3	12.00	32	128.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00	43	21.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	33	113.85
R2 - REFERENCE - Standard File	\$ 3.95/ File	7	27.65	84	331.80
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
Total SERVICE			\$118.70		\$1,437.85

Total Storage and Services for Charge Code HS	\$442.50	\$2,911.36
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Charge Code I1 - Grand Junction Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,499	284.81	12,014	2,282.66
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(193.03)	(193.03)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	193.03	193.03	193.03	193.03
Total STORAGE			\$284.81		\$2,475.69

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	134	462.30	320	1,104.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.10	3.10
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	22	82.50
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	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	1	11.50	18	207.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	41	673.50

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I1 - Grand Junction Office (continued)				
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	33 82.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	4	13.80	64 220.80
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	9 35.45
Projections/Reversals				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(182.92)	(182.92)	0.00 0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	182.92	182.92	182.92 182.92
Total SERVICE			\$762.20	\$3,310.37
Total Storage and Services for Charge Code I1			\$1,047.01	\$5,786.06

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	661	125.59	6,047 1,148.93
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(126.08)	(126.08)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	126.08	126.08	126.08 126.08
Total STORAGE			\$125.59	\$1,275.01
Actual Service Costs for June				
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				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(35.64)	(35.64)	0.00 0.00
E7 - SERVICES - Projected July 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	\$1,396.75

Charge Code I4 - UMTRA/Rust

Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,472	469.68	22,626 4,298.94
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(475.21)	(475.21)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	475.21	475.21	475.21 475.21
Total STORAGE			\$469.68	\$4,774.15
Actual Service Costs for June				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2 84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	207 714.15
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.10 2.10
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	1	11.50	6 67.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	9 22.50
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	3 12.00

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028JUL
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I4 - UMTRA/Rust (continued)					
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	43	148.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	3	11.85	10	39.40
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(373.19)	(373.19)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	373.19	373.19	373.19	373.19
Total SERVICE			\$36.35		\$1,696.69
Total Storage and Services for Charge Code I4			\$506.03		\$6,470.84

Charge Code IA - International Affairs

Actual Storage Costs for June					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	21	11.13	189	98.91
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(10.11)	(10.11)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11
Total STORAGE			\$11.13		\$109.02
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E7 - SERVICES - Projected July 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		\$121.31

Charge Code ID - Idaho Operations Office

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	387	73.53
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(6.97)	(6.97)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	6.97	6.97	6.97	6.97
Total STORAGE			\$8.17		\$80.50
Actual Service Costs for June					
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		\$88.40

Charge Code IG - Inspector General

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	325	61.75	2,781	528.39
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(94)	(17.86)	(846)	(160.74)

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
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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 (continued)					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	27	14.13
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	38.08	38.08	38.08	38.08
Total STORAGE			\$45.48		\$419.86
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	4	168.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	18	62.10	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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	38.62	38.62	38.62	38.62
Total SERVICE			\$230.10		\$329.75
Total Storage and Services for Charge Code IG			\$275.58		\$749.61

Charge Code IM - Information Mgmt-Office of CIO					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	387	73.53
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
Total STORAGE			\$8.17		\$80.88
Actual Service Costs for June					
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.06)	(5.06)	0.00	0.00
E7 - SERVICES - Projected July 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		\$120.94

Charge Code IN - Intelligence					
Actual Storage Costs for June					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	12	6.36	108	56.52
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
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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)				
Total STORAGE		\$6.36		\$62.03
Actual Service Costs for June				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.72
Total SERVICE		\$0.00		\$0.72
Total Storage and Services for Charge Code IN		\$6.36		\$62.75

Charge Code LM - Legacy Management

Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	22,512	4,277.28	126,455
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(31.42)	(31.42)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	31.42	31.42	31.42
Total STORAGE			\$4,277.28	\$24,057.87
Actual Service Costs for June				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	320
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	5,330
Projections/Reversals				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(91.00)	(91.00)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00
Total SERVICE			\$97.80	\$31,919.50
Total Storage and Services for Charge Code LM			\$4,375.08	\$55,977.37

Charge Code MA - Management & Administration

Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,715	1,275.85	55,381
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(37)	(7.03)	(333)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,193	632.29	10,737
S3 - D: Past Due Disposals	\$ 0.53/ cf/month	(2)	(1.06)	(18)
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42
Total STORAGE			\$1,900.05	\$16,641.15
Actual Service Costs for June				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	33
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,789
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	16
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	335.56
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,036
F1 - REFILES - Standard Box	\$ 3.75/ Box	10	37.50	100
F3 - REFILES - Classified Box	\$ 7.30/ Box	14	102.20	209
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	22
HR - HANDLING - Rush	\$ 4.00/ File	4	16.00	14
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	17	8.50	128

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code MA - Management & Administration (continued)					
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	21	72.45	93	319.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	7	51.10	61	442.50
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	308.77	308.77	308.77	308.77
Total SERVICE			\$287.75		\$16,043.33
Total Storage and Services for Charge Code MA			\$2,187.80		\$32,684.48

Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,851	351.69	16,641	3,161.79
S3 - STORAGE - Classified	\$ 0.53/ cf/month	7	3.71	47	24.61
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	248.71	248.71	248.71	248.71
Total STORAGE			\$355.40		\$3,435.11
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	3	10.35
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	2	10.40	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	3	34.50	6	69.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	11	181.50	22	363.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	4	13.80	20	69.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	8	31.60	9	35.55
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33
Total SERVICE			\$313.80		\$944.93
Total Storage and Services for Charge Code N0			\$669.20		\$4,380.04

Charge Code N4 - Wachenhut

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	945	179.55
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total STORAGE			\$19.95		\$198.85
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.75	15.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	19	71.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	7.00

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National Archives and Records Administration
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Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028JUL
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N4 - Wachenhut (continued)					
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	5	54.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	153.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13	6.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	39	153.90
RJ - REFERENCE - Selective Service	\$ 10.55/ File	0	0.00	1	10.55
Total SERVICE			\$0.00		\$496.40
Total Storage and Services for Charge Code N4			\$19.95		\$695.25

Charge Code N5 - Bechtel Nevada

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,370 450.30 21,330 4,052.70

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (415.74) (415.74) 0.00 0.00
T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 415.74 415.74 415.74 415.74

Total STORAGE \$450.30 \$4,468.44

Actual Service Costs for June

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 3 11.85 65 255.80

Projections/Reversals

E6 - SERVICES - Reverse Projected June \$ 1.00/ \$ of Exp (241.55) (241.55) 0.00 0.00
E7 - SERVICES - Projected July Costs \$ 1.00/ \$ of Exp 241.55 241.55 241.55 241.55

Total SERVICE \$11.85 \$2,263.35

Total Storage and Services for Charge Code N5 \$462.15 \$6,731.79

Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 6,114 1,161.66 54,076 10,274.44
S1 - D: Past Due Disposals \$ 0.19/ cf/month (6) (1.14) (82) (15.58)
S3 - STORAGE - Classified \$ 0.53/ cf/month 5,123 2,715.19 45,691 23,914.85

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (3,235.40) (3,235.40) 0.00 0.00
T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 3,235.40 3,235.40 3,235.40 3,235.40

Total STORAGE \$3,875.71 \$37,409.11



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	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 N6 - Bettis Atomic Power Laboratory (continued)

Actual Service Costs for June

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	0	0.00	14	70.00
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	113	435.05	129	495.15
H7 - HANDLING - Level III	\$ 11.50/ Pkg	6	69.00	57	644.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	12	193.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	5	70.00	37	502.00
HR - HANDLING - Rush	\$ 4.00/ File	11	44.00	23	92.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	33	16.50	176	88.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	7	24.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	12	47.40	152	599.30
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.20
R4 - REFERENCE - Classified File	\$ 7.30/ File	35	255.50	188	1,369.20

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06	542.06

Total SERVICE \$937.45 \$7,753.49

Total Storage and Services for Charge Code N6 \$4,813.16 \$45,162.60

Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,884	737.96	34,556	6,565.64
S3 - STORAGE - Classified	\$ 0.53/ cf/month	723	383.19	6,289	3,296.33

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(981.09)	(981.09)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	981.09	981.09	981.09	981.09

Total STORAGE \$1,121.15 \$10,843.06

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	50	172.50	50	172.50
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	5	18.75	46	171.70
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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(282.17)	(282.17)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	282.17	282.17	282.17	282.17

Total SERVICE \$233.25 \$1,616.36

Total Storage and Services for Charge Code N8 \$1,354.40 \$12,459.42



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028JUL
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 N9 - Schenectady Naval Reactors

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	119	22.61	1,025	194.75
S3 - STORAGE - Classified	\$ 0.53/ cf/month	10,688	5,664.64	96,272	50,381.56

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	4,832.54	4,832.54	4,832.54	4,832.54

	Total STORAGE		\$5,687.25		\$55,408.85
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Actual Service Costs for June

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	6	24.00	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	1	2.50	3	7.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	12	6.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	1	7.30	44	321.00

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	106.09	106.09	106.09	106.09

	Total SERVICE		\$34.30		\$3,036.94
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	Total Storage and Services for Charge Code N9		\$5,721.55		\$58,445.79
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Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	145	27.55	1,281	243.39
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	27	14.13

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19

	Total STORAGE		\$29.14		\$266.71
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Actual Service Costs for June

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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	107.76	107.76	107.76	107.76

	Total SERVICE		\$0.00		\$107.94
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	Total Storage and Services for Charge Code NA		\$29.14		\$374.65
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Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for June



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NE - Nuclear Energy, Science & Tech (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	1,107	210.33
S3 - STORAGE - Classified	\$ 0.53/ cf/month	204	108.12	1,836	960.84
S3 - 8: Storage Adjustment	\$ 0.53/ cf/month	(4)	(2.12)	(36)	(18.84)
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	107.25	107.25	107.25	107.25
Total STORAGE			\$129.37		\$1,259.58
Actual Service Costs for June					
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.58
Total SERVICE			\$0.00		\$137.98
Total Storage and Services for Charge Code NE			\$129.37		\$1,397.56

Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	2,529	480.51
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(162)	(30.78)
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	51.03	51.03	51.03	51.03
Total STORAGE			\$49.97		\$500.76
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
Total SERVICE			\$0.00		\$1.84
Total Storage and Services for Charge Code NG			\$49.97		\$502.60

Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	18	3.42
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6	3.18	54	28.26
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(3.15)	(3.15)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	3.15	3.15	3.15	3.15
Total STORAGE			\$3.56		\$34.83
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.36	0.36
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30

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National Archives and Records Administration
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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NN - Nuclear Non-proliferation (continued)				
Total SERVICE		\$0.00		\$7.66
Total Storage and Services for Charge Code NN		\$3.56		\$42.49

Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	27	5.13
S3 - STORAGE - Classified	\$ 0.53/ cf/month	185	98.05	1,665	871.35

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	84.27	84.27	84.27	84.27

Total STORAGE			\$98.62		\$960.75
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Actual Service Costs for June

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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87

Total SERVICE			\$0.00		\$86.47
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Total Storage and Services for Charge Code NR		\$98.62		\$1,047.22
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Charge Code NV - Nevada Operations Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,442	273.98	12,984	2,466.96
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	252.44	252.44	252.44	252.44

Total STORAGE			\$273.98		\$2,719.40
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Actual Service Costs for June

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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14

Total SERVICE			\$0.00		\$31.14
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Total Storage and Services for Charge Code NV		\$273.98		\$2,750.54
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Charge Code O1 - Lawrence Berkley National Lab

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,817	4,145.23	193,351	36,736.69
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	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 (continued)

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	4,022.27	4,022.27	4,022.27	4,022.27
Total STORAGE			\$4,145.23		\$40,758.96

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	17	714.00	108	4,536.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	159	548.55	784	2,704.80
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	0	0.00	34	134.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	135	506.25	460	1,723.10
F2 - REFILES - Standard File	\$ 3.85/ File	13	50.05	397	1,515.95
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	4	23.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	9	103.50	58	656.00
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	81	40.50	1,089	544.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	25	86.25	372	1,283.40
R2 - REFERENCE - Standard File	\$ 3.95/ File	43	169.85	484	1,906.40

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64	3,491.64	3,491.64
Total SERVICE			\$2,228.45		\$20,406.09

Total Storage and Services for Charge Code O1	\$6,373.68	\$61,165.05
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Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	2,502	475.38
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(50.56)	(50.56)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	50.56	50.56	50.56	50.56
Total STORAGE			\$52.82		\$525.94

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
Total SERVICE			\$0.00		\$0.92

Total Storage and Services for Charge Code O2	\$52.82	\$526.86
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Charge Code O3 - LEHR

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	4,545	863.55
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O3 - LEHR (continued)				
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	89.59	89.59	89.59
Total STORAGE		\$95.95		\$953.14
Total Storage and Services for Charge Code O3		\$95.95		\$953.14

Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,432	272.08	11,687
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	209.64	209.64	209.64
Total STORAGE		\$272.08		\$2,430.17
Actual Service Costs for June				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	(5)	(210.00)	5
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(129)	(445.05)	(91)
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.65
F2 - REFILES - Standard File	\$ 3.85/ File	13	50.05	19
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	8
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	15
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	40
R2 - REFERENCE - Standard File	\$ 3.95/ File	4	15.80	55
Projections/Reversals				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89
Total SERVICE		\$(572.70)		\$854.84
Total Storage and Services for Charge Code O4		\$(300.62)		\$3,285.01

Charge Code O6 - Columbus Project Office

Actual Service Costs for June				
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0.00	0.00	0.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0.00	0.00	0.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0.00	0.00	0.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	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 June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	206	39.14	56,634

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: NR070028JUL
	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)					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82	2,599.82
Total STORAGE			\$39.14		\$13,360.28

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	29	1,218.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,430	4,933.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65	33.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	14	52.50	396	1,482.70
F2 - REFILES - Standard File	\$ 3.85/ File	136	523.60	1,052	4,036.70
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	4	46.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	106	265.00	1,184	2,960.00
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	50	200.00	538	2,152.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0	76.00
N1 - INTERFILES - Standard	\$ 3.95/ File	52	205.40	271	1,070.45
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	16	55.20	216	740.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	108	426.60	1,115	4,395.40

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56	3,928.56
Total SERVICE			\$1,751.30		\$27,200.16

Total Storage and Services for Charge Code O7	\$1,790.44	\$40,560.44
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Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,418	1,979.42	93,046	17,678.74
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(72)	(13.68)

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,717.02	1,717.02	1,717.02	1,717.02
Total STORAGE			\$1,977.90		\$19,382.08

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	72	3,024.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	66	227.70	401	1,383.45
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	1.60	1.60	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	196	735.00	700	2,610.40
F2 - REFILES - Standard File	\$ 3.85/ File	8	30.80	8	30.80
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	7	78.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	162.00
HR - HANDLING - Rush	\$ 4.00/ File	46	184.00	393	1,572.00
L1 - LABOR - Aide - Level 2	\$ 46.00/ Hour	0.3	13.80	0.3	13.80
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	165	569.25	631	2,163.45
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	45	177.70

Projections/Reversals



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028JUL
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)					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	1,706.91	1,706.91	1,706.91	1,706.91
Total SERVICE			\$1,930.15		\$12,957.76
Total Storage and Services for Charge Code O8			\$3,908.05		\$32,339.84

Charge Code OH - Ohio Field Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,632	500.08	21,786	4,139.34
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(13)	(2.47)

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	289.54	289.54	289.54	289.54
Total STORAGE			\$499.89		\$4,426.41

Actual Service Costs for June

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	4	20.00
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Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.00
E7 - SERVICES - Projected July 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		\$4,663.34
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Charge Code OK - Oakland Operations Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,494	473.86	22,999	4,369.81
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98	479.98
Total STORAGE			\$473.86		\$4,849.79

Actual Service Costs for June

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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E7 - SERVICES - Projected July 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		\$5,490.23
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Charge Code OR - Oak Ridge Operations Office

Actual Storage Costs for June

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OR - Oak Ridge Operations Office (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,787	529.53	32,301	6,137.19
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(7,111)	(1,351.09)
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	856.10	856.10	856.10	856.10
Total STORAGE			\$529.53		\$5,642.20
Actual Service Costs for June					
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	24	120.00	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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.99
Total SERVICE			\$120.00		\$6,407.44
Total Storage and Services for Charge Code OR			\$649.53		\$12,049.64

Charge Code P1 - Western Area Power Administrat					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	12,745	2,421.55
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56
Total STORAGE			\$267.90		\$2,686.11
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	21.50	21.50
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	56	210.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	8	29.80
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	3	10.35	91	306.65
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(68.19)	(68.19)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	68.19	68.19	68.19	68.19
Total SERVICE			\$10.35		\$645.14
Total Storage and Services for Charge Code P1			\$278.25		\$3,331.25

Charge Code P2 - Bonneville Power Admin					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,717	706.23	33,550	6,374.50
S3 - STORAGE - Classified	\$ 0.53/ cf/month	2	1.06	6	3.18
Projections/Reversals					

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	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)					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.22
Total STORAGE			\$707.29		\$7,094.90

Actual Service Costs for June

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	6	24.00	7	27.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	12	132.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	4	66.00	9	145.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	18	61.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.90

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04
Total SERVICE			\$123.35		\$911.34

Total Storage and Services for Charge Code P2	\$830.64	\$8,006.24
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Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,287	244.53	11,797	2,241.43
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	298.46	298.46	298.46	298.46
Total STORAGE			\$244.53		\$2,539.89

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	10	34.50	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	2	10.00	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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(610.33)	(610.33)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33
Total SERVICE			\$86.50		\$1,722.58

Total Storage and Services for Charge Code P3	\$331.03	\$4,262.47
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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028JUL
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code P4 - Southeastern Power Administrat					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	468	88.92
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(9)	(1.71)
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	9.69	9.69	9.69	9.69
Total STORAGE			\$9.69		\$96.90
Total Storage and Services for Charge Code P4			\$9.69		\$96.90

Charge Code P5 - Alaska Power Administration					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	783	148.77
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	16.53	16.53	16.53	16.53
Total STORAGE			\$16.53		\$165.30
Total Storage and Services for Charge Code P5			\$16.53		\$165.30

Charge Code PA - Public Affairs					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	603	114.57
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(10.79)	(10.79)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	10.79	10.79	10.79	10.79
Total STORAGE			\$12.73		\$125.36
Total Storage and Services for Charge Code PA			\$12.73		\$125.36

Charge Code PI - Policy & International Affairs					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	297	56.43
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	27	14.13
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(6.82)	(6.82)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	6.82	6.82	6.82	6.82
Total STORAGE			\$7.86		\$77.38
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(1.85)	(1.85)	0.00	0.00

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	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)					
E7 - SERVICES - Projected July 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		\$79.41

Charge Code R1 - Fast Flux Test Facility					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	243	46.17
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.44)	(5.44)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5.44	5.44	5.44	5.44
Total STORAGE			\$5.13		\$51.61
Total Storage and Services for Charge Code R1			\$5.13		\$51.61

Charge Code R3 - Pacific Northwest National Lab					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	832	158.08
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	14.89	14.89	14.89	14.89
Total STORAGE			\$16.72		\$172.97
Actual Service Costs for June					
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	5	20.00	5	20.00
Total SERVICE			\$20.00		\$20.00
Total Storage and Services for Charge Code R3			\$36.72		\$192.97

Charge Code R4 - Richland Site					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	69,118	13,132.42	609,093	115,727.67
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	1	0.53
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	11,449.35	11,449.35	11,449.35	11,449.35
Total STORAGE			\$13,132.42		\$127,177.55
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	174	7,308.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	17	58.65	2,621	9,042.45
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	0	0.00	508	1,904.70

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National Archives and Records Administration
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Energy
Department of Energy

Invoice Number: NR070028JUL
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)						
F2 - REFILES - Standard File	\$ 3.85/ File		1	3.85	2,756	10,571.20
H5 - HANDLING - Level I	\$ 3.50/ Pkg		0	0.00	4	13.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg		0	0.00	20	117.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg		17	195.50	208	2,345.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg		42	693.00	365	5,901.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		1	2.50	31	77.50
HR - HANDLING - Rush	\$ 4.00/ File		12	48.00	64	256.00
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		26	89.70	675	2,311.15
R2 - REFERENCE - Standard File	\$ 3.95/ File		317	1,252.15	2,493	9,823.70
Projections/Reversals						
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(5,980.80)		(5,980.80)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	5,980.80		5,980.80	5,980.80	5,980.80
Total SERVICE				\$2,469.35		\$57,159.65
Total Storage and Services for Charge Code R4				\$15,601.77		\$184,337.20

Charge Code RA - Atlanta Regional Office

Actual Storage Costs for June						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		156	29.64	1,404	266.76
Projections/Reversals						
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(26.66)		(26.66)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	26.66		26.66	26.66	26.66
Total STORAGE				\$29.64		\$293.42
Projections/Reversals						
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(34.93)		(34.93)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	34.93		34.93	34.93	34.93
Total SERVICE				\$0.00		\$34.93
Total Storage and Services for Charge Code RA				\$29.64		\$328.35

Charge Code RB - Boston Regional Office

Actual Storage Costs for June						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		43	8.17	387	73.53
Projections/Reversals						
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.51)		(5.51)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5.51		5.51	5.51	5.51
Total STORAGE				\$8.17		\$79.04
Projections/Reversals						
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(40.44)		(40.44)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	40.44		40.44	40.44	40.44
Total SERVICE				\$0.00		\$40.44

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Energy Department of Energy	Invoice Number: NR070028JUL
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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 RB		\$8.17		\$119.48

Charge Code RC - Midwest Regional Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	665	126.35
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55

Total STORAGE			\$15.39		\$142.90
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Actual Service Costs for June

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		\$302.90
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Charge Code RD - Central Regional Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	17	3.23	243	46.17
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(24)	(4.56)

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(10.64)	(10.64)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	10.64	10.64	10.64	10.64

Total STORAGE			\$1.71		\$52.25
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Actual Service Costs for June

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

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E7 - SERVICES - Projected July 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		\$78.28
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Charge Code RL - Richland Operations Office

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	76,509	14,536.71
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,535.13)	(1,535.13)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,535.13	1,535.13	1,535.13	1,535.13

Total STORAGE			\$1,615.19		\$16,071.84
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Total Storage and Services for Charge Code RL		\$1,615.19		\$16,071.84
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Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RP - Mid-Atlantic Regional Office					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	160	30.40	1,530	290.70
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.09
Total STORAGE			\$30.40		\$323.79
Actual Service Costs for June					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	14	70.00
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	100.19	100.19	100.19	100.19
Total SERVICE			\$0.00		\$170.19
Total Storage and Services for Charge Code RP			\$30.40		\$493.98

Charge Code RS - Western Regional Office					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	3,771	716.49
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	69.85	69.85	69.85	69.85
Total STORAGE			\$79.61		\$786.34
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89
Total SERVICE			\$0.00		\$80.89
Total Storage and Services for Charge Code RS			\$79.61		\$867.23

Charge Code RT - Dallas Regional Office					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	27,159	5,160.21
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.97	1,637.97	1,637.97
Total STORAGE			\$0.00		\$6,798.18
Actual Service Costs for June					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
Total SERVICE			\$0.00		\$16.50
Total Storage and Services for Charge Code RT			\$0.00		\$6,814.68



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RW - Radioactive Waste Mgmt (OCRWM)					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	18	3.42
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
Total STORAGE			\$0.38		\$5.26
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total SERVICE			\$0.00		\$16.55
Total Storage and Services for Charge Code RW			\$0.38		\$21.81

Charge Code S1 - Savannah River Plant					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	10	1.90
Total STORAGE			\$1.90		\$1.90
Total Storage and Services for Charge Code S1			\$1.90		\$1.90

Charge Code SC - Science/Energy Research					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,365	259.35	12,285	2,334.15
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(93)	(17.67)	(837)	(159.03)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	40	21.20	360	188.40
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(243.73)	(243.73)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	243.73	243.73	243.73	243.73
Total STORAGE			\$262.88		\$2,607.25
Actual Service Costs for June					
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(149.58)	(149.58)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	149.58	149.58	149.58	149.58
Total SERVICE			\$0.00		\$792.38
Total Storage and Services for Charge Code SC			\$262.88		\$3,399.63



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SO - Security & Information Operat					
Actual Storage Costs for June					
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					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	40.24	40.24	40.24	40.24
Total STORAGE			\$0.00		\$217.98
Actual Service Costs for June					
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(6.11)	(6.11)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	6.11	6.11	6.11	6.11
Total SERVICE			\$0.00		\$36.17
Total Storage and Services for Charge Code SO			\$0.00		\$254.15

Charge Code SR - Savannah River Operations Off					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,886	1,118.34	52,792	10,030.48
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(10)	(1.90)	(58)	(11.02)
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(974.00)	(974.00)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	974.00	974.00	974.00	974.00
Total STORAGE			\$1,116.44		\$10,993.46
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	13	50.05	92	353.70
H6 - HANDLING - Level II	\$ 6.00/ Pkg	3	18.00	9	54.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	16	184.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	11	43.45	167	658.70
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	111.86	111.86	111.86	111.86
Total SERVICE			\$146.00		\$1,384.71
Total Storage and Services for Charge Code SR			\$1,262.44		\$12,378.17

Charge Code T1 - Clinch River Breeder Reactor					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,487	282.53	13,961	2,652.59
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(440)	(83.60)

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Energy Department of Energy	Invoice Number: NR070028JUL
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code T1 - Clinch River Breeder Reactor (continued)

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	285.82	285.82	285.82	285.82
Total STORAGE			\$282.53		\$2,854.81

Actual Service Costs for June

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	20	100.00	94	470.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85

Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(93.76)	(93.76)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76
Total SERVICE			\$100.00		\$567.61

Total Storage and Services for Charge Code T1	\$382.53	\$3,422.42
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Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for June

S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,803	955.59	16,227	8,492.13
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(826.34)	(826.34)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34
Total STORAGE			\$955.59		\$9,318.47

Actual Service Costs for June

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	108.18	108.18
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Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(171.89)	(171.89)	0.00	0.00
E7 - SERVICES - Projected July 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	\$9,598.54
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Charge Code T3 - Oak Ridge National Laboratory

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,462	1,607.78	74,693	14,191.67
S3 - STORAGE - Classified	\$ 0.53/ cf/month	48	25.44	432	226.08

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,359.46)	(1,359.46)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,359.46	1,359.46	1,359.46	1,359.46
Total STORAGE			\$1,633.22		\$15,777.21

Actual Service Costs for June

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

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Energy Department of Energy	Invoice Number: NR070028JUL
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T3 - Oak Ridge National Laboratory (continued)				
Total SERVICE		\$0.00		\$2,279.88
Total Storage and Services for Charge Code T3		\$1,633.22		\$18,057.09

Charge Code T4 - Paducah Uranium Enrichment

Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	540 102.60
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59 9.59
Total STORAGE			\$11.40	\$112.19
Total Storage and Services for Charge Code T4			\$11.40	\$112.19

Charge Code T5 - Portsmouth Uranium Enrichment

Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,800	722.00	33,360 6,338.40
Projections/Reversals				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60 493.60
Total STORAGE			\$722.00	\$6,832.00
Actual Service Costs for June				
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	0	0.00	23 84.55
F2 - REFILES - Standard File	\$ 3.85/ File	44	169.40	284 1,088.60
H7 - HANDLING - Level III	\$ 11.50/ Pkg	16	184.00	92 1,044.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	11 175.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	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	6	20.70	19 64.75
R2 - REFERENCE - Standard File	\$ 3.95/ File	50	197.50	433 1,705.75
Projections/Reversals				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00 0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90 1,092.90
Total SERVICE			\$659.10	\$6,401.95
Total Storage and Services for Charge Code T5			\$1,381.10	\$13,233.95

Charge Code T6 - K-25

Actual Storage Costs for June				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,298	1,006.62	43,019 8,173.61

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	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 (continued)

S1 - D: Past Due Disposals \$ 0.19/ cf/month (2) (0.38) (18) (3.42)

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (569.89) (569.89) 0.00 0.00
 T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 569.89 569.89 569.89 569.89

Total STORAGE \$1,006.24 \$8,740.08

Actual Service Costs for June

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 39 146.25 326 1,216.60
 F2 - REFILES - Standard File \$ 3.85/ File 5 19.25 26 100.10
 H7 - HANDLING - Level III \$ 11.50/ Pkg 7 80.50 51 573.50
 H8 - HANDLING - Level IV \$ 16.50/ Pkg 9 148.50 80 1,291.50
 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 21 72.45 226 779.60
 R2 - REFERENCE - Standard File \$ 3.95/ File 0 0.00 33 130.30

Projections/Reversals

E6 - SERVICES - Reverse Projected June \$ 1.00/ \$ of Exp (2,567.26) (2,567.26) 0.00 0.00
 E7 - SERVICES - Projected July Costs \$ 1.00/ \$ of Exp 2,567.26 2,567.26 2,567.26 2,567.26

Total SERVICE \$466.95 \$15,237.86

Total Storage and Services for Charge Code T6 \$1,473.19 \$23,977.94

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 246 46.74 2,806 533.14

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (49.64) (49.64) 0.00 0.00
 T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 49.64 49.64 49.64 49.64

Total STORAGE \$46.74 \$582.78

Actual Service Costs for June

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 16 672.00
 A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 40 138.00
 H7 - HANDLING - Level III \$ 11.50/ Pkg 0 0.00 1 11.50
 R1 - REFERENCE - Standard Box \$ 3.45/ Box 0 0.00 2 6.90

Projections/Reversals

E6 - SERVICES - Reverse Projected June \$ 1.00/ \$ of Exp (49.64) (49.64) 0.00 0.00
 E7 - SERVICES - Projected July Costs \$ 1.00/ \$ of Exp 49.64 49.64 49.64 49.64

Total SERVICE \$0.00 \$878.04

Total Storage and Services for Charge Code T7 \$46.74 \$1,460.82

Charge Code T8 - Weldon Springs Site Office



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR070028JUL
	Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T8 - Weldon Springs Site Office (continued)					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,363	1,018.97	48,421	9,199.99
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	976.16	976.16	976.16	976.16
Total STORAGE			\$1,018.97		\$10,176.15
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00	0.00
E7 - SERVICES - Projected July 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			\$1,018.97		\$10,227.63

Charge Code T9 - Y-12

Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,105	209.95	11,168	2,121.92
S3 - STORAGE - Classified	\$ 0.53/ cf/month	47	24.91	423	221.37
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38	417.38
Total STORAGE			\$234.86		\$2,760.67
Actual Service Costs for June					
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					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	160.86	160.86	160.86	160.86
Total SERVICE			\$0.00		\$(1,382.82)
Total Storage and Services for Charge Code T9			\$234.86		\$1,377.85

Charge Code U1 - Yucca Mountain (Contractor)

Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
Total STORAGE			\$0.00		\$11.03
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06	22.06
Total SERVICE			\$0.00		\$22.06

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

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028JUL
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 U1		\$0.00		\$33.09

Charge Code U2 - General Atomics

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 502 95.38 4,518 858.42

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (80.09) (80.09) 0.00 0.00

T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 80.09 80.09 80.09 80.09

Total STORAGE \$95.38 \$938.51

Projections/Reversals

E6 - SERVICES - Reverse Projected June \$ 1.00/ \$ of Exp (0.98) (0.98) 0.00 0.00

E7 - SERVICES - Projected July 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		\$939.49
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Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for June

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,109 970.71 45,981 8,736.39

Projections/Reversals

T6 - STORAGE - Reverse Projected June \$ 1.00/ \$ of Exp (924.69) (924.69) 0.00 0.00

T7 - STORAGE - Projected July Costs \$ 1.00/ \$ of Exp 924.69 924.69 924.69 924.69

Total STORAGE \$970.71 \$9,661.08

Total Storage and Services for Charge Code U4		\$970.71		\$9,661.08
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Current Month	\$103,279.79	YTD	\$1,117,054.46
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Notes: