\$1,511.43



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

89000001 **Agency Locator Code: Customer Number:** 14

Invoice Number:

Agreement Number:

BPD Customer Code:

Funding Doc/Ref Nbr:

DEAI0105IM00125

NR070028JUL

NR070028

106426034

NARA Account Representative

Sandra Wayman sandra.wayman@nara.gov

July 2007 Statement Amount

Phone: (301) 837-3109 (301) 837-1617

\$ 103,279.79

\$3,173,548.00 **Agreement Amount:**

YTD Invoices: \$1,117,054.46

\$2,056,493.54 **Remaining Funds:**

\$127.50

		Current Qty	Current \$ Amt	YTD Qty	YTD \$ Amt				
harge Code A0 - Sandia National Laboratory									
Actual Service Costs for June									
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	205.70	205.70				

		Tota	I SERVICE		\$127.50		\$1,511.43
<u>E7 -</u>	SERVICES - Projected July Costs	\$ 1.00/	\$ of Exp	57.33	57.33	57.33	57.33
Proje E6 -	ctions/Reversals SERVICES - Reverse Projected June	\$ 1.00/	\$ of Exp	(57.33)	(57.33)	0.00	0.00
R4 -		\$ 7.30/	File	0	0.00	2	14.60
R1 -	TEL ENERGE Glandard Box	\$ 3.45/		0	0.00	38	131.10
P1 -	PHOTOCOPYING - Standard	\$ 0.50/	U	1	0.50	13	6.50
HR -		\$ 4.00/		0	0.00	1	4.00
H9 -	HANDLING - Registered	\$ 14.00/	0	0	0.00	3	42.00
H8 -	THURSE ECVELLY	\$ 16.50/	Pkg	7	115.50	8	132.00
H7 -	HANDLING - Level III	\$ 11.50/	Pkg	1	11.50	6	69.00
F3 -	REFILES - Classified Box	\$ 7.30/	Box	0	0.00	105	755.30
F2 -	REFILES - Standard File	\$ 3.85/	File	0	0.00	2	7.50
F1 -	REFILES - Standard Box	\$ 3.75/	Box	0	0.00	20	74.90
C7 -	EXPENSES - Billing Rate Correctio	\$ 1.00/	\$ of Exp	0.00	0.00	11.50	11.50
C3 -	EXPENSES - Miscellaneous Shipping	\$ 1.00/	\$ of Exp	0.00	0.00	205.70	205.70
,	ai coi 1100 coolo 101 cai lo						

Total SERVICE

Charge Code A1 - Allied Signal

Total Storage and Services for Charge Code A0

Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,740	1,090.60	51,652	9,813.88
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1.038.67)	(1,038.67)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,038.67	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	1.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	14.60
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.75
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	22	75.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8	31.50



Current Qty entinued) (22.98) 22.98	Current \$ Amt (22.98) 22.98 \$0.00 \$1,090.60	770028 YTD Qty 0.00 22.98	0.0 22.9 \$168.3
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22.98	\$0.00	22.98	\$168.3
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ergy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
				\	\/TD 44
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
arge Code A7 - Los Alamos National L	aboratory (c	ontinued)			
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	194	669.30	578	1,994.
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	83	332.00	165	660.
F1 - REFILES - Standard Box	\$ 3.75/ Box	24	90.00	44	165.
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	22	253.
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	30	495.
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	35	87.
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	89	307.05	220	759.
R2 - REFERENCE - Standard File	\$ 3.95/ File Total SERVICE	1_	3.95 \$1,804.30	4	15. \$4,765 .
	Total SERVICE		ψ1,00 H00		Ų 1,1 OO.
al Storage and Services for Charge Code	A7		\$4,304.13		\$19,424.0
arge Code A8 - Pantex					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,595	1,063.05	47,450	9,015.
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(922.85)	(922.85)	0.00	0.
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	922.85	922.85	922.85	922.
	Total STORAGE		\$1,063.05		\$9,938.
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	59	2,478.
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	51	175.95	606	2,090.
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	18.05	18.
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	38	189.
F1 - REFILES - Standard Box	\$ 3.75/ Box	17	63.75	96	359.
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	17	64
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	4	13.
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	40	457.
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	117	1,923
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	15	37.
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	8	31.
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	156	533.
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	23	90
Projections/Reversals					
	# 4 00/ # of Evn	(290.46)	(290.46)	0.00	0.
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp		200.40	200 40	200
	\$ 1.00/ \$ of Exp	290.46	290.46 \$353.10	290.46	290. \$8,577 .
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE	290.46		290.46	
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp Total SERVICE	290.46		290.46	\$8,577.
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE	290.46	\$353.10	290.46	\$8,577.
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code A9 - Pinellas	\$ 1.00/ \$ of Exp Total SERVICE	290.46	\$353.10	290.46	\$8,577.
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code A9 - Pinellas Actual Storage Costs for June	\$ 1.00/ \$ of Exp Total SERVICE A8	290.46	\$353.10 \$1,416.15		\$8,577. \$18,515.6
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code A9 - Pinellas	\$ 1.00/ \$ of Exp Total SERVICE	1,615	\$353.10	290.46 14,529 (2)	\$8,577. \$18,515.0 2,760.
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code A9 - Pinellas Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment	\$ 1.00/ \$ of Exp Total SERVICE A8 \$ 0.19/ cf/month	290.46	\$353.10 \$1,416.15 306.85	14,529	\$8,577. \$18,515.0 2,760.
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code A9 - Pinellas Actual Storage Costs for June S1 - STORAGE - Standard	\$ 1.00/ \$ of Exp Total SERVICE A8 \$ 0.19/ cf/month	1,615	\$353.10 \$1,416.15 306.85	14,529	



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

	•	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
ge Code A9 - Pinellas		ntinued)	<u>Juniont y Amt</u>	11D Gily	110 WAIII
ge			******		\$0.054.0
	Total STORAGE		\$306.47		\$3,051.2
Actual Service Costs for June					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1	3.4
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.10	5.1
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	3	11.2
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	58	222.5
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	20	226.0
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.5
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.7
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	29	114.2
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.2
	Total SERVICE		\$30.65		\$752.0
Storage and Services for Charge Code	e A9		\$337.12		\$3,803.2
					. ,
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	6,237	1,185.0
S1 - STORAGE - Standard Projections/Reversals					
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00	0.0
S1 - STORAGE - Standard Projections/Reversals					0.0 106.1
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(106.18)	(106.18) 106.18	0.00	0.0 106.1
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(106.18) 106.18	(106.18) 106.18 \$131.67	0.00 106.18	0.0 106.1 \$1,291.2
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	(106.18) 106.18	(106.18) 106.18 \$131.67	0.00 106.18 7.95	0.0 106.1 \$1,291.2 7.9
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box	(106.18) 106.18 0.00 0	(106.18) 106.18 \$131.67 0.00 0.00	0.00 106.18 7.95 16	0.0 106.1 \$1,291.2 7.9 60.0
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File	(106.18) 106.18 0.00 0 3	(106.18) 106.18 \$131.67 0.00 0.00 11.55	7.95 16 12	0.0 106.1 \$1,291.2 7.9 60.0 46.2
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg	(106.18) 106.18 0.00 0	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50	7.95 16 12	7.9 60.0 46.2
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I H6 - HANDLING - Level II	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg	(106.18) 106.18 0.00 0 3	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00	7.95 16 12 1	7.9 60.0 46.2 3.5 6.0
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I H6 - HANDLING - Level II H7 - HANDLING - Level III	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg	(106.18) 106.18 0.00 0 3 1 1 1	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50	7.95 16 12 1 1 15	7.9 60.0 46.2 3.5 6.0 169.5
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I H6 - HANDLING - Level II H7 - HANDLING - Level III H8 - HANDLING - Level IV	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg	0.00 0 3 1 1 1 0	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00	7.95 16 12 1 1 15 3	7.9 60.0 46.2 3.5 6.0 169.5
STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H6 - HANDLING - Level III H7 - HANDLING - Level IV HB - HANDLING - Level IV HD - HANDLING - Lookup Fee	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup	0.00 0 3 1 1 1 0 4	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00 10.00	7.95 16 12 1 1 15 3	7.9 60.0 46.2 3.5 6.0 169.5 45.0
STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I H6 - HANDLING - Level II H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee HR - HANDLING - Rush	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 4.00/ File	0.00 0 3 1 1 1 0	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00 10.00 0.00	0.00 106.18 7.95 16 12 1 1 15 3 36 19	7.9 60.0 46.2 3.5 6.0 169.5 45.0 90.0 76.0
STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H6 - HANDLING - Level III H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee HR - HANDLING - Rush P1 - PHOTOCOPYING - Standard	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 4.00/ File \$ 0.50/ Page	0.00 0 3 1 1 1 0 4 0	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00 10.00 0.00 2.00	0.00 106.18 7.95 16 12 1 1 15 3 36 19 85	7.9 60.0 46.2 3.5 6.0 169.5 45.0 90.0 76.0 42.5
STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I H6 - HANDLING - Level II H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee HR - HANDLING - Rush	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 4.00/ File	0.00 0 3 1 1 1 0 4	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00 10.00 0.00	0.00 106.18 7.95 16 12 1 1 15 3 36 19	7.9 60.0 46.2 3.5 6.0 169.5 45.0 90.0 76.0 42.5 65.5
STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H6 - HANDLING - Level III H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee HR - HANDLING - Rush P1 - PHOTOCOPYING - Standard R1 - REFERENCE - Standard Box	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 4.00/ File \$ 0.50/ Page \$ 3.45/ Box	0.00 0 3 1 1 0 4 0 4	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00 10.00 0.00 2.00 0.00	0.00 106.18 7.95 16 12 1 1 15 3 36 19 85	7.9 60.0 46.2 3.5 6.0 169.5 45.0 90.0 76.0 42.5 65.5
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H6 - HANDLING - Level III H7 - HANDLING - Level IV HD - HANDLING - Level IV HD - HANDLING - Rush P1 - PHOTOCOPYING - Standard R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 4.00/ File \$ 0.50/ Page \$ 3.45/ Box \$ 3.95/ File	0.00 0 3 1 1 0 4 0 4	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00 10.00 0.00 2.00 0.00	0.00 106.18 7.95 16 12 1 1 15 3 36 19 85	0.0 106.1 \$1,291.2 7.9 60.0 46.2 3.5 6.0 169.5 45.0 90.0 76.0 42.5 65.5 114.1
STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H6 - HANDLING - Level III H7 - HANDLING - Level IV HD - HANDLING - Level IV HD - HANDLING - Rush P1 - PHOTOCOPYING - Standard R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 4.00/ File \$ 0.50/ Page \$ 3.45/ Box \$ 3.95/ File	0.00 0 3 1 1 1 0 4 0 4	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00 10.00 0.00 2.00 0.00 15.80	0.00 106.18 7.95 16 12 1 1 15 3 36 19 85 19 29	1,185.0 0.0 106.1 \$1,291.2 7.9 60.0 46.2 3.5 6.0 169.5 45.0 90.0 76.0 42.5 65.5 114.1 0.0 257.2
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H6 - HANDLING - Level III H7 - HANDLING - Level IV HD - HANDLING - Level IV HD - HANDLING - Rush P1 - PHOTOCOPYING - Standard R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 4.00/ File \$ 0.50/ Page \$ 3.45/ Box \$ 3.95/ File	0.00 0 3 1 1 1 0 4 0 4 0 4 0 4	(106.18) 106.18 \$131.67 0.00 0.00 11.55 3.50 6.00 11.50 0.00 10.00 0.00 2.00 0.00 15.80	0.00 106.18 7.95 16 12 1 1 15 3 36 19 85 19 29	7.9 60.0 46.2 3.5 6.0 169.5 45.0 90.0 76.0 42.5 65.5 114.1



ergy		Invoice Num		70028JUL	
Department of Energy		Agreement N	umber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
arge Code C2 - Argonne Area Office-E	ast (c	ontinued)			
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	916	174.0
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	115.51	115.51 \$6.27	115.51	115.5 \$289.5
	Total STORAGE		φ 0.2 1		\$205. J
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.35	0.3
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.7
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	11	44.0
R2 - REFERENCE - Standard File	\$ 3.95/ File		3.95	11	43.2
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(19.30)	(10.20)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	19.30)	(19.30) 19.30	19.30	19.3
22 CERTIFICE Projection only coole	Total SERVICE		\$11.95	10.00	\$110.6
al Storage and Services for Charge Code	C2		\$18.22		\$400.1
arge Code C3 - Argonne Area Office-W	/est				
Actual Storage Costs for June	/est				
Actual Storage Costs for June S1 - STORAGE - Standard	/est \$ 0.19/ cf/month	5	0.95	45	8.5
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month				
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(28.92)	(28.92)	0.00	0.0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month	(28.92) 28.92			0.0 28.9
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(28.92) 28.92	(28.92) 28.92	0.00	0.0 28.9
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(28.92) 28.92	(28.92) 28.92 \$ 0.95	0.00 28.92	0.0 28.9 \$37. 4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	(28.92) 28.92 0.00	(28.92) 28.92 \$0.95	0.00 28.92 4.20	0.0 28.9 \$37.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box	(28.92) 28.92 0.00 0	(28.92) 28.92 \$0.95	0.00 28.92 4.20 2	0.0 28.9 \$37.4 4.2 7.5
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	(28.92) 28.92 0.00	(28.92) 28.92 \$0.95	0.00 28.92 4.20	0.0 28.9 \$37.4 4.2 7.5 71.0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box	(28.92) 28.92 0.00 0	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 0.00	0.00 28.92 4.20 2 10	0.0 28.5 \$37.4 4.2 7.5 71.0 21.0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 11.50/ Pkg	(28.92) 28.92 0.00 0 0 0	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00	0.00 28.92 4.20 2 10 2	0.0 28.9 \$37.4 4.2 7.5 71.0 21.0 6.7
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 11.50/ Pkg \$ 3.45/ Box Total SERVICE	(28.92) 28.92 0.00 0 0 0	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 0.00	0.00 28.92 4.20 2 10 2	0.0 28.9 \$37.4 4.2 7.5 71.0 21.0 6.7 \$110.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III R1 - REFERENCE - Standard Box al Storage and Services for Charge Code	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 7.30/ Pkg \$ 3.45/ Box Total SERVICE	(28.92) 28.92 0.00 0 0 0	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 0.00 \$0.00	0.00 28.92 4.20 2 10 2	0.0 28.9 \$37.4 4.2 7.5 71.0 21.0 6.7 \$110.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III R1 - REFERENCE - Standard Box al Storage and Services for Charge Code arge Code C4 - Argonne National Lab-	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 7.30/ Pkg \$ 3.45/ Box Total SERVICE	(28.92) 28.92 0.00 0 0 0	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 0.00 \$0.00	0.00 28.92 4.20 2 10 2	0.0 28.9 \$37.4 4.2 7.9 71.0 21.0 6.7
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III R1 - REFERENCE - Standard Box al Storage and Services for Charge Code	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 7.30/ Pkg \$ 3.45/ Box Total SERVICE	(28.92) 28.92 0.00 0 0 0	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 0.00 \$0.00	0.00 28.92 4.20 2 10 2	0.0 28.9 \$37.4 4.2 7.9 71.0 21.0 6.7 \$110.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III R1 - REFERENCE - Standard Box al Storage and Services for Charge Code arge Code C4 - Argonne National Lab- Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 11.50/ Pkg \$ 3.45/ Box Total SERVICE C3 East \$ 0.19/ cf/month	(28.92) 28.92 0.00 0 0 0 0	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 0.00 \$0.00	0.00 28.92 4.20 2 10 2 2 2	0.0 28.9 \$37.4 4.2 7.5 71.0 21.0 6.7 \$110.4 \$147.8
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III R1 - REFERENCE - Standard Box al Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 11.50/ Pkg \$ 3.45/ Box Total SERVICE C3 East \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(28.92) 28.92 0.00 0 0 0 0 0	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 \$0.00 \$0.05 \$0.95	0.00 28.92 4.20 2 10 2 2 2	0.0 28.9 \$37.4 4.2 7.9 71.0 6.7 \$110.4 \$147.8
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III R1 - REFERENCE - Standard Box al Storage and Services for Charge Code arge Code C4 - Argonne National Lab- Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 11.50/ Pkg \$ 3.45/ Box Total SERVICE C3 East \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(28.92) 28.92 0.00 0 0 0 0 0 0 0 33.39) 33.39	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$164.35	0.00 28.92 4.20 2 10 2 2 2	0.0 28.9 \$37.4 4.2 7.9 71.0 6.7 \$110.4 \$147.8
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III R1 - REFERENCE - Standard Box al Storage and Services for Charge Code arge Code C4 - Argonne National Lab- Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 11.50/ Pkg \$ 3.45/ Box Total SERVICE C3 East \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(28.92) 28.92 0.00 0 0 0 0 0 0 0 33.39) 33.39	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.95 164.35 (33.39) 33.39	0.00 28.92 4.20 2 10 2 2 2	0.0 28.3 \$37.4 4.1 7.9 71.0 6.1 \$110.4 \$147.8
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F3 - REFILES - Classified Box H7 - HANDLING - Level III R1 - REFERENCE - Standard Box al Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.30/ Box \$ 11.50/ Pkg \$ 3.45/ Box Total SERVICE C3 East \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(28.92) 28.92 0.00 0 0 0 0 0 0 0 3 865 (33.39) 33.39	(28.92) 28.92 \$0.95 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.95 164.35 (33.39) 33.39	0.00 28.92 4.20 2 10 2 2 2	0.0 28.9 \$37.4 4.2 7.5 71.0 21.0 6.7 \$110.4



rgy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
rge Code C4 - Argonne National Lab	-East (co	ntinued)			
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.
	Total SERVICE		\$0.00		\$8.
Il Storage and Services for Charge Code	e C4		\$164.35		\$1,403.
rge Code C5 - Argonne National Lab	-West				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	4,149	788
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00	0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12	56
	Total STORAGE		\$87.59		\$844
ll Storage and Services for Charge Code	e C5		\$87.59		\$844.
			\$87.59		\$844.4
arge Code C6 - Brookhaven National Actual Storage Costs for June	Laboratory	2 705		22 810	
rge Code C6 - Brookhaven National		2,705	\$87.59 513.95	22,810	
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month	2,705		22,810 0.00	4,333
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	Laboratory \$ 0.19/ cf/month		513.95		4,333
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month	(336.65)	513.95	0.00	4,333 0 336
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(336.65)	513.95 (336.65) 336.65	0.00	4,333 0 336
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(336.65) 336.65	513.95 (336.65) 336.65 \$513.95	0.00 336.65	4,333 0 336 \$4,670
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft	(336.65) 336.65	513.95 (336.65) 336.65 \$513.95 504.00 175.95	0.00 336.65 51 316	4,333 0 336 \$4,670 2,142 1,090
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box	(336.65) 336.65 12 51 1	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75	0.00 336.65 51 316 11	4,333 0 336 \$4,670 2,142 1,090 41
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File	(336.65) 336.65 12 51 1 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00	0.00 336.65 51 316 11 4	4,333 0 336 \$4,670 2,142 1,090 41 15
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg	(336.65) 336.65 12 51 1 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00	0.00 336.65 51 316 11 4	4,333 0 336 \$4,670 2,142 1,090 41 15
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level III	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg	(336.65) 336.65 12 51 1 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00	0.00 336.65 51 316 11 4 1	4,333 0 336 \$4,670 2,142 1,090 41 15 3 23
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H7 - HANDLING - Level III H8 - HANDLING - Level IV	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg	(336.65) 336.65 12 51 1 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00 0.00	0.00 336.65 51 316 11 4 1 2	4,333 0 336 \$4,670 2,142 1,090 41 15 3 23 181
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H7 - HANDLING - Level IV HD - HANDLING - Lookup Fee	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup	(336.65) 336.65 12 51 1 0 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 336.65 51 316 11 4 1 2 11	4,333 0 336 \$4,670 2,142 1,090 41 15 3 23 181 10
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee R1 - REFERENCE - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.45/ Box	(336.65) 336.65 12 51 1 0 0 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 336.65 51 316 11 4 1 2 11 4 5	4,333 0 336 \$4,670 2,142 1,090 41 15 3 23 181 10 17
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee R1 - REFERENCE - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup	(336.65) 336.65 12 51 1 0 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 336.65 51 316 11 4 1 2 11	4,333 0 336 \$4,670 2,142 1,090 41 15 3 23 181 10 17
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H7 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.45/ Box	(336.65) 336.65 12 51 1 0 0 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 336.65 51 316 11 4 1 2 11 4 5	4,333 0, 336, \$4,670. 2,142 1,090 41, 15, 3, 23, 181, 10, 17, 19,
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H7 - HANDLING - Level IV HD - HANDLING - Lookup Fee R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.45/ Box \$ 3.95/ File	(336.65) 336.65 12 51 1 0 0 0 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 336.65 51 316 11 4 1 2 11 4 5	\$844.4 4,333. 0. 336. \$4,670. 2,142. 1,090. 41. 15. 3. 23. 181. 10. 17. 19.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H7 - HANDLING - Level IV HD - HANDLING - Level IV HD - HANDLING - Lookup Fee R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp	(336.65) 336.65 12 51 1 0 0 0 0 0 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 336.65 51 316 11 4 1 2 11 4 5 5	4,333. 0. 336. \$4,670. 2,142. 1,090. 41. 15. 3. 23. 181. 10. 17. 19.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H7 - HANDLING - Level IV HD - HANDLING - Level IV HD - HANDLING - Lookup Fee R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 11.50/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(336.65) 336.65 12 51 1 0 0 0 0 0 0 0	513.95 (336.65) 336.65 \$513.95 504.00 175.95 3.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 336.65 51 316 11 4 1 2 11 4 5 5	2,142. 1,090. 41. 15. 3. 23. 181. 10. 17.



rgy		Invoice Num		70028JUL	
Department of Energy		Agreement N	lumber: NRU	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
rge Code CB - Brookhaven Site Offic	e (cc	ontinued)			
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	58	11.02	130	24.7
Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(25.40)	(25.40)	0.00	0.0
T7 - STORAGE - Reverse Projected Julie T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(35.48) 35.48	(35.48) 35.48	0.00 35.48	0.0 35.4
	Total STORAGE		\$11.02		\$60.1
Il Storage and Services for Charge Code	СВ		\$11.02		\$60.1
0 1 05 5					
rge Code CF - Financial Office					
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	2.195	417.05	19,755	3,753.4
S3 - STORAGE - Classified	\$ 0.53/ cf/month	52	27.56	468	244.9
Projections/Reversals					
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(385.09) 385.09	(385.09)	0.00 385.09	0.0 385.0
17 - STORAGE - FTOJECIEU JULY COSIS	Total STORAGE	363.09	385.09 \$444.61	365.09	\$4,383.4
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard	\$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft	0.00 0	0.00 0.00	49.42 172	49.4 817.0
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.5
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	29	208.5
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.0
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.5
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.8
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE	255.84	255.84 \$0.00	255.84	255.8 \$1,349.5
al Storage and Services for Charge Code	CF		\$444.61		¢5 722 0
il Storage and Services for Charge Code	CF		\$444.b1		\$5,733.02
rge Code CH - Chicago Operations O	ffice				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	75	14.25	1,259	239.2
Projections/Reversals					
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	(24.48)	(24.48)	0.00	0.0
17 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	24.48	24.48 \$14.25	24.48	24.4 \$263.6
			•		
	·····				
Projections/Reversals					
Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(13.79) 13.79	(13.79) 13.79	0.00 13.79	0.00



37 (6.43) 6.43 0.00 4 (1.79) 1.79	7.03 (6.43) 6.43 \$7.03 0.00 29.20 (1.79) 1.79 \$29.20 \$36.23	333 0.00 6.43 43.20 248 0.00 1.79	\$277.4 \$277.4 63.2 0.0 6.4 \$69.7 43.2 1,767.2 0.0 1.7 \$1,812.1
0.00 4 (1.79) 1.79	\$14.25 7.03 (6.43) 6.43 \$7.03 0.00 29.20 (1.79) 1.79 \$29.20 \$36.23	333 0.00 6.43 43.20 248 0.00	\$277.4 63.2 0.0 6.4 \$69.7 43.2 1,767.2 0.0 1.7 \$1,812.1
(6.43) 6.43 0.00 4 (1.79) 1.79	7.03 (6.43) 6.43 \$7.03 0.00 29.20 (1.79) 1.79 \$29.20 \$36.23	0.00 6.43 43.20 248	63.2 0.0 6.4 \$69.7 43.2 1,767.2 0.0 1.7 \$1,812.1
(6.43) 6.43 0.00 4 (1.79) 1.79	(6.43) 6.43 \$7.03 0.00 29.20 (1.79) 1.79 \$29.20 \$36.23	0.00 6.43 43.20 248	0.0 6.4 \$69.7 43.2 1,767.2 0.0 1.7 \$1,812.1
(6.43) 6.43 0.00 4 (1.79) 1.79	(6.43) 6.43 \$7.03 0.00 29.20 (1.79) 1.79 \$29.20 \$36.23	0.00 6.43 43.20 248	0.0 6.4 \$69.7 43.2 1,767.2 0.0 1.7 \$1,812.1
0.00 4 (1.79) 1.79	6.43 \$7.03 0.00 29.20 (1.79) 1.79 \$29.20 \$36.23	6.43 43.20 248 0.00	6.4 \$69.7 43.2 1,767.2 0.0 1.7 \$1,812.2
0.00 4 (1.79) 1.79	\$7.03 0.00 29.20 (1.79) 1.79 \$29.20 \$36.23	43.20 248 0.00	\$69. 43. 1,767. 0. 1. \$1,812.
(1.79) 1.79	29.20 (1.79) 1.79 \$29.20 \$36.23	0.00	1,767. 0. 1. \$1,812.
(1.79) 1.79	29.20 (1.79) 1.79 \$29.20 \$36.23	0.00	1,767. 0. 1. \$1,812.
1.79	\$29.20 \$36.23		1. \$1,812.
	\$29.20 \$36.23	1.79	\$1,812.
369	·		\$1,881.8
369	·		\$1,881.8
369		0.405	
	70.11	3,195	607.
(44.12)	(44.12)	0.00	0.
44.12	44.12 \$70.11	44.12	\$651.
(0.40)	(0.40)		
(9.19) 9.19	(9.19) 9.19	0.00 9.19	0. 9.
	\$0.00		\$9.
	\$70.11		\$660.3
65	12.35	711	135.
(38.60)	(38.60)	0.00	0.
38.60	38.60 \$12.35	38.60	38. \$173 .
/40			0.
	(38.60) 38.60	\$70.11 65 12.35 (38.60) (38.60) 38.60 38.60 \$12.35	\$70.11 65 12.35 711 (38.60) (38.60) 0.00 38.60 38.60 38.60



ergy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
arge Code CZ - Princeton Area Office	(co	ntinued)			
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
	Total SERVICE		\$0.00		\$13.79
al Storage and Services for Charge Code	CZ		\$12.35		\$187.48
arge 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 S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 0.53/ cf/month	(1,009) 155	(191.71) 82.15	(9,081) 1,395	(1,725.39)
	\$ 0.53/ CI/IIIOIIIII	155	٥ <u>۷</u> .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		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 Total SERVICE	29.75	29.75 \$7.30	29.75	29.75 \$372.05
	22		A1=0 04		
al Storage and Services for Charge Code	DP		\$170.01		\$1,973.23
arge Code ED - Economic Impact & Di	versity				
Actual Storage Costs for June					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	119	63.07	1,071	560.49
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
al Storage and Services for Charge Code	ED		\$63.07		\$760.62
J			¥		Ψ1 00.0



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Department of Energy		Agreement N	umber: NR0	70028	
		, ig. comont it			
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
rge Code EE - Energy Efficiency					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	792	150.4
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	15.63	15.63 \$16.72	15.63	15.63 \$ 166.1 1
	Total STORAGE		\$10.72		\$ 100. I
Il Storage and Services for Charge Code	EE		\$16.72		\$166.1°
0 1 511 5					
rge Code EH - Environment, Safety 8					
Actual Storage Costs for June		_			
S1 - STORAGE - Standard S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 0.53/ cf/month	0	0.00 0.00	6,205 84	1,178.9 43.2
	\$ 0.53/ 6//1101111		0.00		43.2
Projections/Reversals T6 - STORAGE - Reverse Projected June	# 4.00/ # of Eva	(400.54)	(400.54)	0.00	0.0
T7 - STORAGE - Reverse Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(180.51) 180.51	(180.51) 180.51	0.00 180.51	0.0 180.5
17 - STONAGE - Hojected July Costs	Total STORAGE	_	\$0.00	100.51	\$1,402.72
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.2
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.4
Projections/Reversals	0 4 00/ C of E.m	(0.00)	(0.00)	0.00	0.0
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(8.88) 8.88	(8.88) 8.88	0.00 8.88	0.0 8.8
Er - SERVICES - Projected July Costs	Total SERVICE		\$0.00	0.00	\$13.59
	Total OLIVIOL				
l Storage and Services for Charge Code	EH		\$0.00		\$1,416.31
Cada El Eugene Information Age					
rge Code EI - Energy Information Ag	ency				
Actual Storage Costs for June					
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	90	
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 0.53/ cf/month	5	2.65	45	23.5
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control	\$ 0.19/ cf/month				23.5
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control Projections/Reversals	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.50/ cf/month	5 2	2.65 1.00	45 18	23.5 9.00
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.50/ cf/month \$ 1.00/ \$ of Exp	5 2 (5.51)	2.65 1.00 (5.51)	45 18 0.00	23.59 9.00 0.00
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control Projections/Reversals	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.50/ cf/month	5 2 (5.51) 5.51	2.65 1.00	45 18	23.55 9.00 0.00 5.5
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.50/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	5 2 (5.51) 5.51	2.65 1.00 (5.51) 5.51	45 18 0.00	23.55 9.00 0.00 5.5
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.50/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(5.51) 5.51	2.65 1.00 (5.51) 5.51 \$5.55	45 18 0.00 5.51	23.5± 9.0± 0.0± 5.5 \$55.1€
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.50/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	5 2 (5.51) 5.51	2.65 1.00 (5.51) 5.51	45 18 0.00	23.5± 9.0± 0.0± 5.5 \$55.1€
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.50/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(5.51) 5.51	2.65 1.00 (5.51) 5.51 \$5.55	45 18 0.00 5.51	23.55 9.00 0.00 5.5 \$55.16
Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified SN - STORAGE - Non-Text Env Control Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.50/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(5.51) 5.51	2.65 1.00 (5.51) 5.51 \$5.55	45 18 0.00 5.51	17.10 23.55 9.00 0.00 5.52 \$55.16 0.30 0.00



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Department of Energy		Agreement N	lumber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
Storage and Services for Charge Code	EI		\$5.55		\$56.3
rge Code EM - Environmental Manag	ement				
Actual Storage Costs for June					
S1 - STORAGE - Standard S1 - D: Past Due Disposals	\$ 0.19/ cf/month \$ 0.19/ cf/month	389 (9)	73.91 (1.71)	3,501 (81)	665. ² (15.3
Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	68.94	68.94 \$72.20	68.94	68.9 \$ 718. 7
	Total STORAGE		\$72.20		<i>ټ</i> ۲۱۵. <i>۱</i>
Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50	1.5
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0.00	0.00	6	28.
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.
	Total SERVICE		\$0.00		\$49.
Storage and Services for Charge Code			\$72.20		\$768.0
			\$72.20		\$768.0
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard	rds Freeze \$ 0.19/ cf/month	15,740	2,990.60	132,406	25,157.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	2,990.60 0.00	(2)	25,157. (0.3
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard	rds Freeze \$ 0.19/ cf/month	,	2,990.60		25,157. (0.3 (215.4
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month	0 (126) 6,422	2,990.60 0.00 (23.94)	(2) (1,134)	25,157. (0.3 (215.4
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month	0 (126) 6,422 (5,172.13)	2,990.60 0.00 (23.94) 3,403.66 (5,172.13)	(2) (1,134) 57,940	25,157. (0.3 (215.4 30,319.9
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month	0 (126) 6,422	2,990.60 0.00 (23.94) 3,403.66	(2) (1,134) 57,940	25,157. (0.3 (215.4 30,319.9 0.0 5,172.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13)	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13	(2) (1,134) 57,940	25,157. (0.3 (215.4 30,319.9 0.0 5,172.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13)	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13	(2) (1,134) 57,940	25,157. (0.3 (215.4 30,319. 0.0 5,172. \$60,433.3
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(5,172.13) 5,172.13	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32	(2) (1,134) 57,940 0.00 5,172.13 78 1,062	25,157. (0.3) (215.4) 30,319. 0. 5,172. \$60,433.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26	25,157. (0.3) (215.4) 30,319. 0. 5,172. \$60,433.3 3,276. 3,663. 392.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16	25,157. (0.3) (215.4) 30,319. 0. 5,172. \$60,433. 3,276. 3,663. 392. 76.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42	25,157. (0.3) (215.4) 30,319. 0. 5,172. \$60,433.3 3,276. 3,663. 392. 76. 168.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13 1 1 0.00 0 0	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42 4	25,157. (0.3 (215.4 30,319. 0. 5,172. \$60,433. 3,276. 3,663. 392. 76. 168. 15.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13 1 0.00 0 0 0	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42 4	25,157. (0.3) (215.4) 30,319. 0. 5,172. \$60,433.3 3,276. 3,663. 392. 76. 168. 15.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13 1 0.00 0 0 0	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42 4	25,157. (0.3) (215.4) 30,319. 0. 5,172. \$60,433.3 3,276. 3,663. 392. 76. 168. 15. 3.
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13 1 0.00 0 0 0	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42 4 1	25,157. (0.3 (215.4 30,319.4 0. 5,172. \$60,433.3 3,276. 3,663. 392 76. 168. 15.0 3.11 66.0
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III H8 - HANDLING - Level IV	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13 1 0.00 0 0 0 0	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42 4 1 1	25,157. (0.3 (215.4 30,319.9 0.0 5,172. \$60,433.3 3,276.0 3,663.9 76.0 168.0 15.0 3,11.9 66.0
rge Code EP - Epidemiological Reco Actual Storage Costs for June \$1 - STORAGE - Standard \$1 - 8: Storage Adjustment \$1 - D: Past Due Disposals \$3 - STORAGE - Classified Projections/Reversals \$16 - STORAGE - Reverse Projected June \$17 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13 1 1 0.00 0 0 0 0 0	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42 4 1 1 1 4 7	25,157. (0.3 (215.4 30,319.9 0.0 5,172. \$60,433.3 3,276.0 3,663.9 76.0 168.0 15.0 3,11.9 66.0 17.9
rge Code EP - Epidemiological Reco Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee P1 - PHOTOCOPYING - Standard R3 - REFERENCE - Classified Box Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13 1 1 0.00 0 0 0 0 0 0	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42 4 1 1 4 7 8 24	25,157. (0.3 (215.4 30,319.9 0.0 5,172. \$60,433.3 3,276.0 3,663.9 76.0 168.0 15.0 3.8 11.5 66.0 17.5.2
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee P1 - PHOTOCOPYING - Standard R3 - REFERENCE - Classified Box	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	0 (126) 6,422 (5,172.13) 5,172.13 1 1 0.00 0 0 0 0 0	2,990.60 0.00 (23.94) 3,403.66 (5,172.13) 5,172.13 \$6,370.32 42.00 3.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(2) (1,134) 57,940 0.00 5,172.13 78 1,062 392.26 16 42 4 1 1 4 7 8	\$768.0 25,157.1 (0.3 (215.4 30,319.9 0.0 5,172.1 \$60,433.3 3,276.0 3,663.9 392.2 76.0 168.0 17.5 4.0 175.2



	Invoice Num	ber: NR0	70028JUL	
	Agreement N	lumber: NR0	70028	
	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
EP		\$6,415.77		\$68,515.66
				. ,
		89.87	4,256	808.6
\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.0
\$ 1.00/ \$ of Exp	85.48	85.48 \$89.87	85.48	85.4 \$894.1 2
\$ 3.45/ Cubic Ft	0	0.00	(2)	(6.90
Total SERVICE		\$0.00		\$(6.90
F2		\$89.87		\$887.22
\$ 0.19/ cf/month	110	20.90	990	188.1
\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00	0.0
	-	\$20.38 \$20.90	20.38	20.3 \$208.4
F3		\$20.90		\$208.48
ve Office				
\$ 0.19/ cf/month	1,019	193.61	9,142	1,736.9
\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00	0.0 179.2
	•	\$193.61	173.24	\$1,916.2
7	0	0.00 0.00		42.0 100.0
	-	\$0.00		\$142.0
F4		\$193.61		\$2,058.2
serve				
				
(continued on ne	ext page)			
	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 3.45/ Cubic Ft Total SERVICE F2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE F3 Ve Office \$ 0.19/ cf/month \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft Total SERVICE F4 Serve	## Current Qty Current Qty	Current Qty Current \$ Amt	Current Qty Current \$Amt YTD Qty EP \$6,415.77 \$ 0,19/ cf/month 473 89.87 4,256 \$ 1,00/ \$ of Exp \$1,00/ \$ of Exp \$1,00/ \$ of Exp \$1,00/ \$ of Exp \$1,00/ \$ of Exp (85.48) 85.48 0.00 85.48 0.00 85.48 \$ 3,45/ Cubic Ft Total SERVICE 0 0.00 90 (2) \$ 0,19/ cf/month 110 20.90 990 \$ 1,00/ \$ of Exp 1,00/ \$ of Exp 20.38 (20.38) 20.38 0.00 20.38 0.00 20.38 \$ 1,00/ \$ of Exp 1,00/ \$ of Exp 1,00/ \$ of Exp 1,100/ \$ of Exp 1,1



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

ge Code F5 - Strategic Petroleum I 51 - STORAGE - Standard 53 - STORAGE - Classified Projections/Reversals 6 - STORAGE - Reverse Projected June 77 - STORAGE - Projected July Costs	Reserve (con \$ 0.19/ cf/month \$ 0.53/ cf/month	tinued)			
S3 - STORAGE - Classified Projections/Reversals 6 - STORAGE - Reverse Projected June					
6 - STORAGE - Reverse Projected June		4,409 0	837.71 0.00	38,427 161	7,301.1 83.9
•					
7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	(767.51)	(767.51)	0.00	0.0
	\$ 1.00/ \$ of Exp	767.51	767.51	767.51	767.5
	Total STORAGE		\$837.71		\$8,152.5
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	31	1,302.
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	249	859.0
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	23.38	23.3
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	7	35.00	87	417.2
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.7
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	16	60.4
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	109	1,252.
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	119	297.
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	112	386.
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8	31.
Projections/Reversals 6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(264.24)	(264.24)	0.00	0.
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	, ,	• •		
Trojected daily costs	·	264.24	264.24 \$52.45	264.24	
DERVIOLO I rojected duly decid	Total SERVICE	204.24	264.24 \$52.45	264.24	
Storage and Services for Charge Coo	Total SERVICE	204.24		264.24	\$4,964.5
Storage and Services for Charge Coo ge Code F6 - Bartlesville (NPR)	Total SERVICE	204.24	\$52.45	264.24	\$4,964.5 \$13,117.1
Storage and Services for Charge Coo	Total SERVICE	81	\$52.45	729	\$4,964.5
Storage and Services for Charge Cooge Code F6 - Bartlesville (NPR) Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	Total SERVICE le F5 \$ 0.19/ cf/month	81	\$52.45 \$890.16	729	\$4,964.6 \$13,117.1
Storage and Services for Charge Cooge Code F6 - Bartlesville (NPR) Actual Storage Costs for June S1 - STORAGE - Standard	Total SERVICE		\$52.45 \$890.16		\$4,964.6 \$13,117.1 138.6
Storage and Services for Charge Coo ge Code F6 - Bartlesville (NPR) Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals 6 - STORAGE - Reverse Projected June	F5 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	81 (15.63)	\$52.45 \$890.16 15.39 (15.63)	729	\$4,964.5 \$13,117.1
Storage and Services for Charge Coo ge Code F6 - Bartlesville (NPR) Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals F6 - STORAGE - Reverse Projected June F7 - STORAGE - Projected July Costs	**Total SERVICE 10 10 10 10 10 10 10 1	81 (15.63)	\$52.45 \$890.16 15.39 (15.63) 15.63	729	\$4,964.9 \$13,117.1 138.4 0.0 15.0
Storage and Services for Charge Coo ge Code F6 - Bartlesville (NPR) Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals 6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	81 (15.63) 15.63	\$52.45 \$890.16 15.39 (15.63) 15.63 \$15.39	729 0.00 15.63	\$4,964.9 \$13,117.1 138.9 0.0 15.0 \$154.7
Storage and Services for Charge Coo ge Code F6 - Bartlesville (NPR) Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals 6 - STORAGE - Reverse Projected June 7 - STORAGE - Projected July Costs	**Total SERVICE 10 10 10 10 10 10 10 1	81 (15.63)	\$52.45 \$890.16 15.39 (15.63) 15.63	729	\$4,964.9 \$13,117.1 138.4 0.0 15.0
Storage and Services for Charge Coo ge Code F6 - Bartlesville (NPR) Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals 6 - STORAGE - Reverse Projected June 7 - STORAGE - Projected July Costs Projections/Reversals 6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	81 (15.63) 15.63 (4.60)	\$52.45 \$890.16 15.39 (15.63) 15.63 \$15.39 (4.60)	729 0.00 15.63	\$4,964.9 \$13,117.1 138.0 0.0 15.0 \$154.0



Department of Energy rge Code FE - Fossil Energy					
ge Code FE - Fossil Energy		Agreement N	umber: NR0	70028	
ge Code FE - Fossil Energy					
ge Code FE - Fossil Energy	<u> </u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
	(coı	ntinued)			
	1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
	1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Т	Total STORAGE		\$20.71		\$205.69
Actual Service Costs for June					
F1 - REFILES - Standard Box \$ 3	3.75/ Box	0	0.00	2	7.50
Projections/Reversals	4 00/ C of E.m.	(7.05)	(7.05)	2.22	0.0
·	1.00/ \$ of Exp 1.00/ \$ of Exp	(7.35) 7.35	(7.35) 7.35	0.00 7.35	0.00 7.3
	Total SERVICE	7.33	\$0.00	7.33	\$14.8
Storage and Services for Charge Code FE			\$20.71		£220 F4
Storage and Services for Sharge Sode i E			Ψ20.71		\$220.54
ge Code FT - National Energy Technology	Lab				
Actual Service Costs for June					
	3.75/ Box	(43)	(161.25)	0	0.0
	3.45/ Box	(43)	(148.35)	0	0.00
	Total SERVICE	(- /	\$(309.60)		\$0.00
Storage and Services for Charge Code FT			\$(309.60)		\$0.00
	Lab		\$(309.60)		\$0.00
Storage and Services for Charge Code FT	Lab		\$(309.60)		\$0.00
Storage and Services for Charge Code FT Tge Code G1 - National Renewable Energy Actual Storage Costs for June S1 - STORAGE - Standard \$0).19/ cf/month	1,768	335.92	15,337	2,914.03
Storage and Services for Charge Code FT Tge Code G1 - National Renewable Energy Actual Storage Costs for June S1 - STORAGE - Standard \$0		1,768 0		15,337 (88)	2,914.03
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals	0.19/ cf/month 0.19/ cf/month	0	335.92 0.00	(88)	2,914.0 ² (16.72
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp	(275.75)	335.92 0.00 (275.75)	0.00	2,914.03 (16.72
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp	0	335.92 0.00 (275.75) 275.75	(88)	2,914.0 (16.72 0.00 275.7
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp	(275.75)	335.92 0.00 (275.75)	0.00	2,914.0 (16.72 0.00 275.7
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 Actual Service Costs for June	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE	(275.75)	335.92 0.00 (275.75) 275.75	0.00	2,914.0 (16.72 0.00 275.7
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 T Actual Service Costs for June A0 - TRANSFERS - Processing Fee \$42	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE	(275.75) 275.75	335.92 0.00 (275.75) 275.75 \$335.92	0.00 275.75	2,914.0 (16.72 0.0 275.7 \$3,173.00
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 T Actual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft	(275.75) 275.75	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35	0.00 275.75 31 247	2,914.0 (16.72 0.0 275.7 \$3,173.0 1,302.0 852.1
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 T Actual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp	(275.75) 275.75 3 3 0.00	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00	0.00 275.75 31 247 0.65	2,914.0 (16.72 0.0 275.7: \$3,173.0 1,302.0 852.1: 0.6
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 T Actual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1 D1 - DISPOSITION - Standard \$5	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp 5.00/ Cubic Ft	(275.75) 275.75 3 3 0.00 44	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00 220.00	0.00 275.75 31 247 0.65 61	2,914.0 (16.72 0.0 275.7 \$3,173.0 1,302.0 852.1 0.6 305.0
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 TACtual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1 D1 - DISPOSITION - Standard \$5 F1 - REFILES - Standard Box \$3	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp 5.00/ Cubic Ft 3.75/ Box	(275.75) 275.75 3 3 0.00 44 25	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00 220.00 93.75	0.00 275.75 31 247 0.65 61 40	2,914.0 (16.72 0.00 275.7: \$3,173.0 1,302.0 852.1: 0.6: 305.0 149.9
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 TACtual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1 D1 - DISPOSITION - Standard \$5 F1 - REFILES - Standard Box \$3 F2 - REFILES - Standard File \$3	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp 5.00/ Cubic Ft 3.75/ Box 3.85/ File	0 (275.75) 275.75 3 3 0.00 44 25 0	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00 220.00 93.75 0.00	0.00 275.75 31 247 0.65 61 40 9	2,914.0 (16.72 0.00 275.7: \$3,173.0 1,302.0 852.1: 0.6: 305.0 149.9 34.4:
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 TActual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1 D1 - DISPOSITION - Standard \$5 F1 - REFILES - Standard Box \$3 F2 - REFILES - Standard File \$3 HR - HANDLING - Rush \$4	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp 5.00/ Cubic Ft 3.75/ Box 3.85/ File 4.00/ File	0 (275.75) 275.75 3 3 0.00 44 25 0	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00 220.00 93.75 0.00 0.00	0.00 275.75 31 247 0.65 61 40 9 3	2,914.0 (16.72 0.00 275.7: \$3,173.06 1,302.0 852.1: 0.6: 305.0 149.9 34.4: 12.0
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 TActual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1 D1 - DISPOSITION - Standard \$5 F1 - REFILES - Standard Box \$3 F2 - REFILES - Standard File \$3 HR - HANDLING - Rush \$4 R1 - REFERENCE - Standard Box \$3	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp 5.00/ Cubic Ft 3.75/ Box 3.85/ File 4.00/ File 3.45/ Box	3 3 0.00 44 25 0 0	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00 220.00 93.75 0.00 0.00 0.00	0.00 275.75 31 247 0.65 61 40 9 3 54	2,914.03 (16.72 0.00 275.75 \$3,173.06 1,302.01 852.11 0.66 305.00 149.90 34.44 12.00 186.00
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 TActual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1 D1 - DISPOSITION - Standard \$5 F1 - REFILES - Standard Box \$3 F2 - REFILES - Standard File \$3 HR - HANDLING - Rush \$4 R1 - REFERENCE - Standard Box \$3	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp 5.00/ Cubic Ft 3.75/ Box 3.85/ File 4.00/ File	0 (275.75) 275.75 3 3 0.00 44 25 0	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00 220.00 93.75 0.00 0.00	0.00 275.75 31 247 0.65 61 40 9 3	2,914.03 (16.72 0.00 275.75 \$3,173.06 1,302.01 852.11 0.66 305.00 149.90 34.44 12.00 186.00
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 T Actual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1 D1 - DISPOSITION - Standard \$5 F1 - REFILES - Standard Box \$3 F2 - REFILES - Standard File \$3 HR - HANDLING - Rush \$4 R1 - REFERENCE - Standard File \$3 Projections/Reversals	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp 5.00/ Cubic Ft 3.75/ Box 3.85/ File 4.00/ File 3.45/ Box 3.95/ File	3 3 0.00 44 25 0 0	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00 220.00 93.75 0.00 0.00 0.00	0.00 275.75 31 247 0.65 61 40 9 3 54 13	2,914.03 (16.72 0.00 275.75 \$3,173.06 1,302.00 852.15 0.65 305.00 149.90 34.45 12.00 186.00 51.30
Storage and Services for Charge Code FT Tige Code G1 - National Renewable Energy I Actual Storage Costs for June S1 - STORAGE - Standard \$0 S1 - D: Past Due Disposals \$0 Projections/Reversals T6 - STORAGE - Reverse Projected June \$1 T7 - STORAGE - Projected July Costs \$1 T Actual Service Costs for June A0 - TRANSFERS - Processing Fee \$42 A1 - TRANSFERS - Standard \$3 C7 - EXPENSES - Billing Rate Correctio \$1 D1 - DISPOSITION - Standard \$5 F1 - REFILES - Standard Box \$3 F2 - REFILES - Standard File \$3 HR - HANDLING - Rush \$4 R1 - REFERENCE - Standard Box \$3 R2 - REFERENCE - Standard File \$3 Projections/Reversals E6 - SERVICES - Reverse Projected June \$1	0.19/ cf/month 0.19/ cf/month 1.00/ \$ of Exp 1.00/ \$ of Exp Total STORAGE 2.00/ Transfer 3.45/ Cubic Ft 1.00/ \$ of Exp 5.00/ Cubic Ft 3.75/ Box 3.85/ File 4.00/ File 3.45/ Box	3 3 0.00 44 25 0 0	335.92 0.00 (275.75) 275.75 \$335.92 126.00 10.35 0.00 220.00 93.75 0.00 0.00 0.00	0.00 275.75 31 247 0.65 61 40 9 3 54	2,914.03 (16.72 0.00 275.75 \$3,173.06 1,302.00 852.15 0.65 305.00 149.90 34.45 12.00 186.00 51.30



Level 3 - Charge Code Summary

rgy		Invoice Numl	oer: NRC	70028JUL	
Department of Energy		Agreement N	umber: NR0	70028	
- Fr					
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
al Storage and Services for Charge Code	. G1		\$786.02		* C 400 04
il Storage and Services for Charge Code			\$700.02		\$6,432.34
irge Code G2 - Rocky Flats Field Offic	ce				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,522	669.18	31,955	6,071.45
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
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 H7 - HANDLING - Level III	\$ 3.85/ File	3	11.55	47 13	178.15
H8 - HANDLING - Level IV	\$ 11.50/ Pkg \$ 16.50/ Pkg	3 5	34.50 82.50	13 17	147.50 279.00
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	
	\$ 1.00/ \$ of Exp	732.96	732.96	0.00 732.96	0.00 732.96
E6 - SERVICES - Reverse Projected June		732.96			
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp Total SERVICE	732.96	732.96		732.96
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code	\$ 1.00/ \$ of Exp Total SERVICE	732.96	732.96 \$452.95		732.96 \$2,742.06
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE	732.96	732.96 \$452.95		732.96 \$2,742.06
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June	\$ 1.00/ \$ of Exp Total SERVICE	732.96	732.96 \$452.95 \$1,122.13	732.96	732.96 \$2,742.06 \$9,457.67
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard	\$ 1.00/ \$ of Exp Total SERVICE	732.96	732.96 \$452.95		732.96 \$2,742.06 \$9,457.67
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 1.00/ \$ of Exp Total SERVICE G2 \$ 0.19/ cf/month	732.96 37,132	732.96 \$452.95 \$1,122.13	732.96	732.96 \$2,742.06 \$9,457.67 62,880.50
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp Total SERVICE G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	732.96 37,132 (6,409.67)	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67)	732.96 330,950 0.00	732.96 \$2,742.06 \$9,457.67 62,880.50 0.00
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 1.00/ \$ of Exp Total SERVICE G2 \$ 0.19/ cf/month	37,132 (6,409.67) 6,409.67	732.96 \$452.95 \$1,122.13	732.96	732.96 \$2,742.06 \$9,457.67 62,880.50 0.00 6,409.67
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp Total SERVICE G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	37,132 (6,409.67) 6,409.67	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67	732.96 330,950 0.00	732.96 \$2,742.06
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	37,132 (6,409.67) 6,409.67	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08	732.96 330,950 0.00 6,409.67	732.96 \$2,742.06 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer	37,132 (6,409.67) 6,409.67	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00	732.96 330,950 0.00 6,409.67	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft	732.96 37,132 (6,409.67) 6,409.67	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70	732.96 330,950 0.00 6,409.67 80 878	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp	732.96 37,132 (6,409.67) 6,409.67 10 106 0.00	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70 0.00	732.96 330,950 0.00 6,409.67 80 878 236.30	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10 236.30
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft	732.96 37,132 (6,409.67) 6,409.67 10 106 0.00 0	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70 0.00 0.00	732.96 330,950 0.00 6,409.67 80 878 236.30 78	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10 236.30 302.75
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box	732.96 37,132 (6,409.67) 6,409.67 10 106 0.00 0 166	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70 0.00 0.00 622.50	732.96 330,950 0.00 6,409.67 80 878 236.30 78 1,328	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10 236.30 302.75 4,915.90
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File	732.96 37,132 (6,409.67) 6,409.67 10 106 0.00 0 166 164	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70 0.00 0.00 622.50 631.40	732.96 330,950 0.00 6,409.67 80 878 236.30 78 1,328 1,317	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10 236.30 302.75 4,915.90 5,024.55
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg	732.96 37,132 (6,409.67) 6,409.67 10 106 0.00 0 166 164 2	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70 0.00 0.00 622.50	732.96 330,950 0.00 6,409.67 80 878 236.30 78 1,328	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10 236.30 302.75 4,915.90 5,024.55 105.00
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File	732.96 37,132 (6,409.67) 6,409.67 100 106 0.00 0 166 164 2 2	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70 0.00 0.00 622.50 631.40 7.00	732.96 330,950 0.00 6,409.67 80 878 236.30 78 1,328 1,317 31	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10 236.30 302.75 4,915.90 5,024.55 105.00 12.00
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I H6 - HANDLING - Level II	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg \$ 11.50/ Pkg	732.96 37,132 (6,409.67) 6,409.67 10 106 0.00 0 166 164 2 2 20	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70 0.00 0.00 622.50 631.40 7.00 12.00	330,950 0.00 6,409.67 80 878 236.30 78 1,328 1,317 31 2	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10 236.30 302.75 4,915.90 5,024.55 105.00 12.00 1,694.50
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code G3 - Rocky Flats Plant Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level II H6 - HANDLING - Level II H7 - HANDLING - Level III	\$ 1.00/ \$ of Exp Total SERVICE \$ G2 \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg \$ 6.00/ Pkg	732.96 37,132 (6,409.67) 6,409.67 100 106 0.00 0 166 164 2 2	732.96 \$452.95 \$1,122.13 7,055.08 (6,409.67) 6,409.67 \$7,055.08 420.00 365.70 0.00 0.00 622.50 631.40 7.00 12.00 230.00	330,950 0.00 6,409.67 80 878 236.30 78 1,328 1,317 31 2 149	732.96 \$2,742.06 \$9,457.67 \$9,457.67 62,880.50 0.00 6,409.67 \$69,290.17 3,360.00 3,029.10 236.30 302.75 4,915.90 5,024.55 105.00 12.00

(continued on next page)



Energy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NRC	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code G3 - Rocky Flats Plant	(co	ontinued)			
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
otal 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		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
otal 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 \$84.36	60.93	60.93 \$795.47
	Total STORAGE		ψυτ.συ		ψι σσ. τ ι
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
	4 0.10. Cab.s. t	3	0.00	.0	100.2



rgy		Invoice Numl	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
rge Code GO - Golden Field Office	(co	ntinued)			
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.75	0.7
D1 - DISPOSITION - Standard F1 - REFILES - Standard Box	\$ 5.00/ Cubic Ft \$ 3.75/ Box	2 0	10.00 0.00	5 6	24.25 22.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	9	31.0
Projections/Reversals E6 - SERVICES - Reverse Projected June	# 4.00/ # of Eva	(00.04)	(00.04)	0.00	0.0
E7 - SERVICES - Reverse Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(68.94) 68.94	(68.94) 68.94	0.00 68.94	0.0 68.9
	Total SERVICE		\$10.00		\$344.7
l Storage and Services for Charge Code	GO		\$94.36		\$1,140.2°
rge 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	46,140.9
Projections/Reversals	\$ 1.00/ \$ of Exp	(4 880 20)	(4 880 20)	0.00	0.0
	⊅ 1.00/ ψ Oι ⊏xp	(4,889.29)	(4,889.29)	4,889.29	4,889.2
T6 - STORAGE - Reverse Projected JuneT7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	4.889.29	4.889.29	4.009.29	4.005.2
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp Total STORAGE	4,889.29	4,889.29 \$5,126.77	4,009.29	
•	Total STORAGE	4,889.29		4,009.29	\$51,030.22 \$51,030.22
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals	Total STORAGE	4,889.29	\$5,126.77	4,009.29	\$51,030.2
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June	Total STORAGE		\$5,126.77 \$5,126.77		\$51,030.2 \$51,030.2
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard	Total STORAGE HA \$ 0.19/ cf/month	47	\$5,126.77 \$5,126.77	423	\$51,030.2 \$51,030.2
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard	Total STORAGE		\$5,126.77 \$5,126.77		\$51,030.2 \$51,030.2 80.3 (25.65
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month	47 (15) 72	\$5,126.77 \$5,126.77 8.93 (2.85)	423 (135)	\$51,030.2 \$51,030.2 80.3 (25.65
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	**Total STORAGE **HA **O.19/ cf/month **O.19/ cf/month **O.53/ cf/month **1.00/ **of Exp	47 (15) 72 (40.44)	\$5,126.77 \$5,126.77 8.93 (2.85) 38.16 (40.44)	423 (135) 648 0.00	\$51,030.2 \$51,030.2 \$51,030.2 80.3 (25.6 339.1
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month	47 (15) 72	\$5,126.77 \$5,126.77 8.93 (2.85) 38.16	423 (135) 648	\$51,030.2
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	47 (15) 72 (40.44)	\$5,126.77 \$5,126.77 \$5,126.77 8.93 (2.85) 38.16 (40.44) 40.44	423 (135) 648 0.00	\$51,030.2 \$51,030.2 \$51,030.2 80.3 (25.6 339.1
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	47 (15) 72 (40.44)	\$5,126.77 \$5,126.77 \$5,126.77 8.93 (2.85) 38.16 (40.44) 40.44	423 (135) 648 0.00	\$51,030.2 \$51,030.2 \$51,030.2 80.3 (25.66 339.1 0.0 40.4 \$434.2
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	47 (15) 72 (40.44) 40.44	\$5,126.77 \$5,126.77 8.93 (2.85) 38.16 (40.44) 40.44 \$44.24	423 (135) 648 0.00 40.44	\$51,030.2 \$51,030.2 \$51,030.2 80.3 (25.6 339.1
I Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE	47 (15) 72 (40.44) 40.44	\$5,126.77 \$5,126.77 8.93 (2.85) 38.16 (40.44) 40.44 \$44.24	423 (135) 648 0.00 40.44	\$51,030 \$51,030 {2 33
T7 - STORAGE - Projected July Costs Il Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE	47 (15) 72 (40.44) 40.44	\$5,126.77 \$5,126.77 8.93 (2.85) 38.16 (40.44) 40.44 \$44.24	423 (135) 648 0.00 40.44	\$51,030.2 \$51,030.2 80. (25.6 339 0. 40. \$434.
rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE	47 (15) 72 (40.44) 40.44	\$5,126.77 \$5,126.77 8.93 (2.85) 38.16 (40.44) 40.44 \$44.24	423 (135) 648 0.00 40.44	\$51,030.2 \$51,030.2 80. (25.6 339. 0. 40. \$434. 4. \$4.
I Storage and Services for Charge Code rge Code HG - Hearings and Appeals Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE HG	47 (15) 72 (40.44) 40.44	\$5,126.77 \$5,126.77 \$5,126.77 8.93 (2.85) 38.16 (40.44) 40.44 \$44.24 0.00 \$0.00 \$1.00	423 (135) 648 0.00 40.44	\$51,030.2 \$51,030.2 80 (25.6 339. 0 40 \$434



Level 3 - Charge Code Summary

rgy		Invoice Num	oer: NR0	70028JUL	
Department of Energy		Agreement N	umber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
rge Code HR - Human Resources	(co	ntinued)			
	Total STORAGE		\$3.04		\$29.20
I Storage and Services for Charge Code	HR		\$3.04		\$29.20
ran Codo US - Hoolth Safaty & Sagu	rits.				
rge Code HS - Health, Safety & Secu	· · · · · · · · · · · · · · · · · · ·				
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 R1 - REFERENCE - Standard Box	\$ 0.50/ Page \$ 3.45/ Box	2	1.00	43 33	21.50
R2 - REFERENCE - Standard File	\$ 3.45/ BOX \$ 3.95/ File	5 7	17.25 27.65	33 84	113.85 331.80
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
TO - TELLINOE - Glassified Box	Total SERVICE	0	\$118.70	'	\$1,437.85
					. , -
Il Storage and Services for Charge Code	e HS		\$442.50		
	e HS		\$442.50		\$2,911.36
rge Code I1 - Grand Junction Office	HS		\$442.50		
arge Code I1 - Grand Junction Office Actual Storage Costs for June		1 499		12 014	\$2,911.36
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,499	\$442.50 284.81	12,014	\$2,911.36
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month		284.81		\$2,911.36 2,282.66
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(193.03)	284.81	0.00	\$2,911.36 2,282.66
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp		284.81 (193.03) 193.03		\$2,911.36 2,282.66 0.00 193.03
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(193.03)	284.81	0.00	\$2,911.36 2,282.66 0.00 193.03
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(193.03)	284.81 (193.03) 193.03	0.00	\$2,911.36 2,282.66 0.00 193.03
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(193.03) 193.03	284.81 (193.03) 193.03 \$284.81	0.00 193.03	\$2,911.36 2,282.66 0.00 193.03 \$2,475.69
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer	(193.03) 193.03	284.81 (193.03) 193.03 \$284.81	0.00 193.03	\$2,911.36 2,282.66 0.00 193.03 \$2,475.69
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(193.03) 193.03 5 134	284.81 (193.03) 193.03 \$284.81	0.00 193.03	2,282.66 0.00 193.03 \$2,475.69 672.00 1,104.00
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp	(193.03) 193.03	284.81 (193.03) 193.03 \$284.81 210.00 462.30	0.00 193.03 16 320	2,282.66 0.00 193.03 \$2,475.69 672.00 1,104.00 3.10
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft	(193.03) 193.03 5 134 0.00	284.81 (193.03) 193.03 \$284.81 210.00 462.30 0.00	0.00 193.03 16 320 3.10	\$2,911.36 2,282.66 0.00 193.03 \$2,475.69 672.00 1,104.00 3.10 82.50
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 3.75/ Box	(193.03) 193.03 5 134 0.00 3	284.81 (193.03) 193.03 \$284.81 210.00 462.30 0.00 11.25	0.00 193.03 16 320 3.10 22	\$2,911.36 2,282.66 0.00 193.03 \$2,475.69 672.00 1,104.00 3.10 82.50 23.10
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File	(193.03) 193.03 5 134 0.00 3 1	284.81 (193.03) 193.03 \$284.81 210.00 462.30 0.00 11.25 3.85	0.00 193.03 16 320 3.10 22 6	\$2,911.36 2,282.66 0.00 193.03 \$2,475.69 672.00 1,104.00 3.10 82.50 23.10 17.50
rge Code I1 - Grand Junction Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H5 - HANDLING - Level I	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 3.50/ Pkg	(193.03) 193.03 5 134 0.00 3 1	284.81 (193.03) 193.03 \$284.81 210.00 462.30 0.00 11.25 3.85 0.00	0.00 193.03 16 320 3.10 22 6 5	

(continued on next page)



ergy		Invoice Numb	per: NR0	70028JUL	
Department of Energy		Agreement N	umber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
arge Code I1 - Grand Junction Office	(cc	ontinued)			
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		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
al Storage and Services for Charge Code I	1		\$1,047.01		\$5,786.06
arge Code l3 - 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
	ψ 0.19/ Ci/inionan		120.00	0,041	1,140.90
Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(126.08)	(126.00)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	126.08	(126.08) 126.08	126.08	126.08
TOTAL TIGORICA SALY COSTS	Total STORAGE	120.00	\$125.59	120.00	\$1,275.01
Actual Service Costs for June	0 = 00/ O ' F/	•	0.00	4.4	== 0.
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	11	55.00
HD - HANDLING - Lookup Fee N1 - INTERFILES - Standard	\$ 2.50/ Lookup \$ 3.95/ File	0 0	0.00 0.00	1 2	2.50 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
Er - CERVICES - Frojected duly Costs					
En a derivide of hojected duly dosts	Total SERVICE		\$0.00		\$121.74
al Storage and Services for Charge Code I			\$125.59		·
al Storage and Services for Charge Code Is	3		\$125.59		
al Storage and Services for Charge Code l		2,472		22,626	\$1,396.75
al Storage and Services for Charge Code Is arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month		\$125.59 469.68		\$1,396.75
al Storage and Services for Charge Code Is arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(475.21)	\$125.59 469.68 (475.21)	0.00	\$1,396.75 4,298.94
al Storage and Services for Charge Code Is arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp		\$125.59 469.68 (475.21) 475.21		\$1,396.75 4,298.94 0.00 475.21
al Storage and Services for Charge Code Is arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(475.21)	\$125.59 469.68 (475.21)	0.00	\$1,396.75 4,298.94 0.00 475.2
al Storage and Services for Charge Code Is arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(475.21)	\$125.59 469.68 (475.21) 475.21	0.00	\$1,396.75 4,298.9 0.00 475.2
al Storage and Services for Charge Code Is arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(475.21)	\$125.59 469.68 (475.21) 475.21	0.00	\$1,396.75 4,298.94 0.00 475.2 \$4,774.15
al Storage and Services for Charge Code Is arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft	(475.21) 475.21	\$125.59 469.68 (475.21) 475.21 \$469.68 0.00 0.00	0.00 475.21 2 207	\$1,396.75 4,298.94 0.00 475.2 \$4,774.15
al Storage and Services for Charge Code Is arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp	(475.21) 475.21 0	\$125.59 469.68 (475.21) 475.21 \$469.68 0.00 0.00 0.00 0.00	0.00 475.21 2 207 2.10	\$1,396.75 4,298.9 0.00 475.2 \$4,774.15 84.00 714.15
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June ACTUA	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft	(475.21) 475.21 0 0 0 0.00	\$125.59 469.68 (475.21) 475.21 \$469.68 0.00 0.00 0.00 0.00 0.00	0.00 475.21 2 207 2.10 54	4,298.94 0.00 475.2 \$4,774.15 84.00 714.15 2.10 216.00
al Storage and Services for Charge Code II arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa H6 - HANDLING - Level II	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 6.00/ Pkg	(475.21) 475.21 0 0 0 0.00 0	\$125.59 469.68 (475.21) 475.21 \$469.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 475.21 2 207 2.10 54 3	\$1,396.75 4,298.94 0.00 475.21 \$4,774.15 84.00 714.15 2.10 216.00 18.00
al Storage and Services for Charge Code II arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa H6 - HANDLING - Level II H7 - HANDLING - Level III	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 6.00/ Pkg \$ 11.50/ Pkg	(475.21) 475.21 0 0 0 0.00 0 0	\$125.59 469.68 (475.21) 475.21 \$469.68 0.00 0.00 0.00 0.00 0.00 11.50	0.00 475.21 2 207 2.10 54 3 6	\$1,396.75 4,298.94 0.00 475.21 \$4,774.15 84.00 714.15 2.10 216.00 18.00 67.00
al Storage and Services for Charge Code II arge Code I4 - UMTRA/Rust Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa H6 - HANDLING - Level II	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 6.00/ Pkg	(475.21) 475.21 0 0 0 0.00 0	\$125.59 469.68 (475.21) 475.21 \$469.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 475.21 2 207 2.10 54 3	\$1,396.75 \$1,396.75 4,298.94 0.00 475.21 \$4,774.15 216.00 18.00 67.00 22.50 12.00



inergy		Invoice Numbe	r: NRO	70028JUL	
Department of Energy		Agreement Nur	nber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
Charge Code I4 - UMTRA/Rust	(cc	ontinued)			
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	43	148.3
R2 - REFERENCE - Standard File	\$ 3.95/ File	3	11.85	10	39.4
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(373.19)	(373.19)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	373.19	373.19	373.19	373.1
	Total SERVICE		\$36.35		\$1,696.6
otal Storage and Services for Charge Code I4			\$506.03		\$6,470.8
Charge Code IA - International Affairs					
Actual Storage Costs for June					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	21	11.13	189	98.9
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(10.11)	(10.11)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.1
	Total STORAGE		\$11.13		\$109.0
Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.2
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.0
	Total SERVICE		\$0.00		\$12.2
otal Storage and Services for Charge Code IA			\$11.13		\$121.3
otal Storage and Services for Charge Code IA			\$11.13		\$121.3
Charge Code ID - Idaho Operations Office			\$11.13		\$121.3
	\$ 0.19/ cf/month	43	\$11.13 8.17	387	
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals			8.17		73.5
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp			387 0.00 6.97	73.5
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(6.97)	8.17	0.00	73.5 0.0 6.9
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(6.97)	8.17 (6.97) 6.97	0.00	73.5 0.0 6.5
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(6.97)	8.17 (6.97) 6.97	0.00	73.5 0.0 6.9 \$80.5
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(6.97) 6.97	8.17 (6.97) 6.97 \$8.17	0.00 6.97	73.5 0.0 6.9 \$80.5
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 3.95/ File	(6.97) 6.97	8.17 (6.97) 6.97 \$8.17	0.00 6.97	73.5 0.0 6.9 \$80.5 7.9
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June R2 - REFERENCE - Standard File	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 3.95/ File	(6.97) 6.97	8.17 (6.97) 6.97 \$8.17 0.00	0.00 6.97	73.5 0.0 6.9 \$80.5 7.9
Charge Code ID - Idaho Operations Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June R2 - REFERENCE - Standard File Total Storage and Services for Charge Code ID	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 3.95/ File	(6.97) 6.97	8.17 (6.97) 6.97 \$8.17 0.00	0.00 6.97	73.5 0.0 6.9 \$80.5 7.9
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June R2 - REFERENCE - Standard File Cotal Storage and Services for Charge Code ID Charge Code IG - Inspector General	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 3.95/ File	(6.97) 6.97	8.17 (6.97) 6.97 \$8.17 0.00	0.00 6.97	\$121.3 ² 73.5 0.0 6.9 \$80.5 7.9 \$7.90



rgy		Invoice Numl	per: NRU	70028JUL	
Department of Energy		Agreement N	umber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Ami
rge Code IG - Inspector General	(c	ontinued)			
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	27	14.1
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	38.08	38.08 \$45.48	38.08	38.0 \$419.8
	IOTAI STURAGE				٠٠٠٠٠٠٠٠٠
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	4	168.0
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	18	62.10	18	62.1
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.43	1.4
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	5	23.7
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.0
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	5	2.
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.4
R3 - REFERENCE - Classified Box	\$ 7.30/ Box		0.00	3	21.
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	38.62	38.62	38.62	38.
	Total SERVICE		\$230.10		\$329.7
Storage and Services for Charge Code	, IC		¢275 59		6740.0
I Storage and Services for Charge Code			\$275.58		\$749.6
rge Code IM - Information Mgmt-Office Actual Storage Costs for June	ce of CIO				
rge Code IM - Information Mgmt-Offi		43	\$275.58 8.17	387	
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	ce of CIO \$ 0.19/ cf/month	43	8.17	387	
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month			387	73.5
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	ce of CIO \$ 0.19/ cf/month		8.17 (7.35) 7.35		73.5 0.0 7.3
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month	(7.35)	8.17 (7.35)	0.00	73.s 0.s 7.s
rge Code IM - Information Mgmt-Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(7.35)	8.17 (7.35) 7.35	0.00	73.s 0.s 7.s
rge Code IM - Information Mgmt-Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(7.35)	8.17 (7.35) 7.35	0.00	73.9 0.0 7.3 \$80.8
rge Code IM - Information Mgmt-Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(7.35) 7.35	8.17 (7.35) 7.35 \$8.17	0.00 7.35	73.9 0.0 7.3 \$80.8
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(7.35) 7.35	8.17 (7.35) 7.35 \$8.17	0.00 7.35 1.75	73.5 0.0 7.3 \$80.8
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(7.35) 7.35 0.00 0	8.17 (7.35) 7.35 \$8.17 0.00 0.00	0.00 7.35 1.75	73.9 0.0 7.3 \$80.8 1.3 33.2
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp	(7.35) 7.35	8.17 (7.35) 7.35 \$8.17	0.00 7.35 1.75 7	73.9 0.0 7.5 \$80.8 1.7 33.2
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft	(7.35) 7.35 0.00 0	8.17 (7.35) 7.35 \$8.17 0.00 0.00	0.00 7.35 1.75 7	73.5 0.0 7.3 \$80.6 1.7 33.2
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(7.35) 7.35 0.00 0	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06	0.00 7.35 1.75 7	73.4 0.0 7.: \$80.4 1.: 33
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(7.35) 7.35 0.00 0	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06	0.00 7.35 1.75 7	73.5 0.0 7.3 \$80.8 1.7 33.2 0.0 5.0
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(7.35) 7.35 0.00 0	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06 \$0.00	0.00 7.35 1.75 7	73.5 0.0 7.3 \$80.8 1.7 33.2 0.0 5.0
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(7.35) 7.35 0.00 0	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06 \$0.00	0.00 7.35 1.75 7	73.5 0.0 7.3 \$80.8 1.7 33.2 0.0 5.0 \$40.0
rge Code IM - Information Mgmt-Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code IN - Intelligence	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(7.35) 7.35 0.00 0	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06 \$0.00	0.00 7.35 1.75 7	73.5 0.0 7.3 \$80.8 1.7 33.2 0.0 5.0 \$40.0
rge Code IM - Information Mgmt-Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code IN - Intelligence	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(7.35) 7.35 0.00 0 (5.06) 5.06	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06 \$0.00 \$8.17	0.00 7.35 1.75 7 0.00 5.06	73.5 0.0 7.3 \$80.8 1.7 33.2 0.0 5.0 \$40.0
rge Code IM - Information Mgmt-Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code IN - Intelligence Actual Storage Costs for June S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(7.35) 7.35 0.00 0	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06 \$0.00	0.00 7.35 1.75 7	73.5 0.0 7.3 \$80.8 1.7 33.2 0.0 5.0 \$40.0
rge Code IM - Information Mgmt-Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code IN - Intelligence Actual Storage Costs for June S3 - STORAGE - Classified Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp Total SERVICE E IM	(7.35) 7.35 0.00 0 (5.06) 5.06	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06 \$0.00 \$8.17	0.00 7.35 1.75 7 0.00 5.06	73.5 0.0 7.3 \$80.8 1.7 33.2 0.0 5.0 \$40.0 \$120.9
rge Code IM - Information Mgmt-Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code IN - Intelligence Actual Storage Costs for June S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(7.35) 7.35 0.00 0 (5.06) 5.06	8.17 (7.35) 7.35 \$8.17 0.00 0.00 (5.06) 5.06 \$0.00 \$8.17	0.00 7.35 1.75 7 0.00 5.06	\$749.6 73.5 0.0 7.3 \$80.8 1.7 33.2 0.0 5.0 \$40.0 \$120.9



Level 3 - Charge Code Summary

Energy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
7 07		J			
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
		Ourient Giy	Our Citt & Aint	TID Qty	11D VAIIL
Charge Code IN - Intelligence	(cc	ontinued)			
	Total STORAGE		\$6.36		\$62.03
Actual Service Costs for June	Φ 4 00/ Φ «f Ε····		0.00	0.70	
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00 \$0.00	0.72	0.73 \$0.7 3
	Total SERVICE		φυ.υυ		φ0.7
Total Storage and Services for Charge Code	e IN		\$6.36		\$62.7
Charge Code LM - Legacy Management					
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	22,512	4,277.28	126,455	24,026.4
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(31.42)	(31.42)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	31.42	31.42	31.42	31.4
	Total STORAGE		\$4,277.28		\$24,057.8
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	320	13,440.0
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	5,330	18,388.5
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(91.00)	(91.00)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00	91.0
	Total SERVICE		\$97.80		\$31,919.5
Total Storage and Services for Charge Code	LM		\$4,375.08		\$55,977.37
Charge Code MA - Management & Admii	nistration				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,715	1,275.85	55,381	10,522.3
S1 - D: Past Due Disposals S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 0.53/ cf/month	(37)	(7.03)	(333)	(63.27
S3 - STORAGE - Classified S3 - D: Past Due Disposals	\$ 0.53/ cf/month	1,193 (2)	632.29 (1.06)	10,737 (18)	5,619.0 (9.42
	ψ 0.55/ οι/πιοπατ		(1.00)	(10)	(3.42
Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42	572.4
· · · · · · · · · · · · · · · · · · ·	Total STORAGE	-	\$1,900.05	-	\$16,641.1
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	33	1,386.0
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,789	6,172.0
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	16	83.2
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	335.56	335.5
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,036	4,921.0
F1 - REFILES - Standard Box	\$ 3.75/ Box	10	37.50	100	374.3
F3 - REFILES - Classified Box	\$ 7.30/ Box	14	102.20	209	1,525.5
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	22	55.0
HR - HANDLING - Rush P1 - PHOTOCOPYING - Standard	\$ 4.00/ File \$ 0.50/ Page	4 17	16.00 8.50	14 128	56.0 64.0
FI - FIIOTOCOFTING - Standard	φυ.ου/ raye	17	0.50	120	64.0

(continued on next page)



Energy		Invoice Num	ber: NR0)70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		7 tg. 000			
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code MA Managamant & Admir	nintuntinu ,				
Charge Code MA - Management & Admir	nistration (continued)			
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	21	72.45	93	319.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box		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	E	\$287.75		\$16,043.33
Total Storage and Services for Charge Code	e MA		\$2,187.80		\$32,684.48
Charge Code N0 - Naval Reactor Facilities	es-Idaho				
Actual Storage Costs for June S1 - STORAGE - Standard	¢ 0 10/ of/month	4.054	351.69	16 644	2 404 70
S3 - STORAGE - Standard S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 0.53/ cf/month	1,851 7	351.69	16,641 47	3,161.79 24.61
	ψ 0.33/ ΟΙ/ΠΙΟΠΙΙΙ	'	0.71	· · · · · · · · · · · · · · · · · · ·	24.01
Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(040.74)	(040.74)	0.00	0.00
T7 - STORAGE - Reverse Projected Julie T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(248.71) 248.71	(248.71) 248.71	0.00 248.71	0.00 248.71
17 - OTOTAGE -T Tojected duty Oosts	Total STORAGE	-	\$355.40	240.71	\$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 R1 - REFERENCE - Standard Box	\$ 16.50/ Pkg	11	181.50	22	363.00
R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File	\$ 3.45/ Box \$ 3.95/ File	4 8	13.80 31.60	20 9	69.00 35.55
	\$ 3.95/ THE		31.00		35.55
Projections/Reversals E6 - SERVICES - Reverse Projected June	# 4.00/ # of Evn	(000.00)	(000.00)	0.00	0.00
E7 - SERVICES - Reverse Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(303.33) 303.33	(303.33) 303.33	0.00 303.33	0.00 303.33
Er - SERVICES - Flojecieu July Cosis	Total SERVICE	-	\$313.80	303.33	\$944.93
		_			
Total Storage and Services for Charge Code	e NO		\$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
Designation of Designation					
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	10.00	\$198.85
Actual Camilar Contactor In					
Actual Service Costs for June	# 4 00/ # = £ E	2.22	0.00	4F 7F	45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.75	15.75
F1 - REFILES - Standard Box F2 - REFILES - Standard File	\$ 3.75/ Box	0	0.00 0.00	19 1	71.25
H5 - HANDLING - Level I	\$ 3.85/ File \$ 3.50/ Pkg	0	0.00	2	3.85 7.00
110 - HANDEINO-EGVELL	φ 3.30/ T Ng	U	0.00	2	1.00



Current Qty Current \$ Amt	5 10 13 6 39 1	YTD \$Am 54.5 153.0 6.5 20.1 153.9
Current Qty Current \$ Amt continued) 0 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 19.95 \$19.95 \$19.95 2,370 450.30 450.30 415.74 415.74 415.74 445.74 415.74 415.74 5450.30 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0	5 10 13 6 39	54.5 153.0 6.5 20.1
Continued) 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 E \$0.00 \$19.95 2,370 450.30 (415.74) 415.74 415.74 415.74 E \$450.30 0 0.00	5 10 13 6 39	54.5 153.0 6.5 20.1
0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 19.95 \$19.95 \$19.95 \$19.95 0.00 0.00 0 0 0 0.00 0 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 13 6 39	153.0 6.5 20.1
0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 19.95 \$19.95 \$19.95 \$19.95 \$450.30 0 0.00 0 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 13 6 39	153.0 6.9 20.
0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 19.95 \$19.95 \$19.95 \$19.95 \$450.30 0 0.00 0 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 13 6 39	153. 6. 20.
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0 0.00 0 0.00 0 0.00 19.00 \$19.95 \$19.95 2,370 450.30 (415.74) (415.74) 415.74 415.74 \$450.30 0 0.00 0 0 0 0.00 0 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 39	20.
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Energy	Invoice Number:	NR070028JUL
Department of Energy	Agreement Number:	NR070028

	<u>C</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Ami
rge Code N6 - Bettis Atomic Power L	aboratory (con	tinued)			
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	30	1,260.0
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	169	583.0
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	136	707.2
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	338.78	338.7
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0.00	0.00	14	70.0
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	8	32.0
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.5
F2 - REFILES - Standard File	\$ 3.85/ File	113	435.05	129	495.
H7 - HANDLING - Level III	\$ 11.50/ Pkg	6	69.00	57	644.
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	12	193.
H9 - HANDLING - Registered	\$ 14.00/ Pkg	5	70.00	37	502.0
HR - HANDLING - Rush	\$ 4.00/ File	11	44.00	23	92.0
P1 - PHOTOCOPYING - Standard			16.50	176	
R1 - REFERENCE - Standard Box	\$ 0.50/ Page \$ 3.45/ Box	33	0.00	7	88.0 24.0
	*	0			
R2 - REFERENCE - Standard File	\$ 3.95/ File	12	47.40	152	599.3
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.
R4 - REFERENCE - Classified File	\$ 7.30/ File	35	255.50	188	1,369.2
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06	542.
, , , , , , , , , , , , , , , , , , ,			\$937.45		\$7,753.4
	Total SERVICE		400		
Storage and Services for Charge Code			\$4,813.16		\$45,162.6
ge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard	* N6 r/BPMI/SCH \$ 0.19/ cf/month	3,884		34,556	
ge Code N8 - Machinery Appar Ope Actual Storage Costs for June	r/BPMI/SCH	3,884 723	\$4,813.16	34,556 6,289	6,565.6
Projections/Reversals	\$ 0.19/ cf/month \$ 0.53/ cf/month	723	\$4,813.16 737.96 383.19	6,289	6,565.6 3,296.3
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ N6 **r/BPMI/SCH \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp	723 (981.09)	\$4,813.16 737.96 383.19 (981.09)	6,289	6,565.6 3,296.3
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	723	\$4,813.16 737.96 383.19 (981.09) 981.09	6,289	6,565. 3,296. 0.0 981.0
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified	\$ N6 **r/BPMI/SCH \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp	723 (981.09)	\$4,813.16 737.96 383.19 (981.09)	6,289	6,565.6 3,296.3 0.0 981.0
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	723 (981.09)	\$4,813.16 737.96 383.19 (981.09) 981.09	6,289	6,565. 3,296. 0.0 981.0
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	723 (981.09)	\$4,813.16 737.96 383.19 (981.09) 981.09	6,289	6,565.6 3,296.3 0.0 981.0 \$10,843. 0
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	723 (981.09) 981.09	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15	6,289 0.00 981.09	6,565. 3,296. 0.0 981.0 \$10,843.0
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	723 (981.09) 981.09	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15	6,289 0.00 981.09	6,565. 3,296. 0. 981. \$10,843.6
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 5.20/ Cubic Ft	723 (981.09) 981.09	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15	6,289 0.00 981.09 5 50	6,565. 3,296. 0. 981. \$10,843.6 210. 172. 566.
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft	723 (981.09) 981.09 1 50 0 0.00	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15 42.00 172.50 0.00	6,289 0.00 981.09 5 50 109	6,565. 3,296. 0.0 981. \$10,843. 210. 172. 566. 39.
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 5.20/ Cubic Ft \$ 1.00/ \$ of Exp \$ 3.75/ Box	723 (981.09) 981.09 1 50 0 0.00 5	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15 42.00 172.50 0.00 0.00	6,289 0.00 981.09 5 50 109 39.04	6,565. 3,296. 0. 981. \$10,843.6 210. 172. 566. 39. 171.
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 5.20/ Cubic Ft \$ 1.00/ \$ of Exp	723 (981.09) 981.09 1 50 0 0.00	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15 42.00 172.50 0.00 0.00 18.75	6,289 0.00 981.09 5 50 109 39.04 46	6,565. 3,296. 0. 981. \$10,843. 210. 172. 566. 39. 171. 75.
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F4 - REFILES - Classified File R1 - REFERENCE - Standard Box	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 5.20/ Cubic Ft \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.55/ File	723 (981.09) 981.09 1 50 0 0.00 5 0	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15 42.00 172.50 0.00 0.00 18.75 0.00	6,289 0.00 981.09 5 50 109 39.04 46 10	6,565.0 3,296.3 0.0 981.0 \$10,843.0 172.0 566.0 39.0 171.0 75.0
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F4 - REFILES - Classified File R1 - REFERENCE - Standard Box Projections/Reversals	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 5.20/ Cubic Ft \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.55/ File \$ 3.45/ Box	723 (981.09) 981.09 1 50 0 0.00 5 0	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15 42.00 172.50 0.00 0.00 18.75 0.00 0.00	6,289 0.00 981.09 5 50 109 39.04 46 10 29	6,565.6 3,296.3 0.0 981.0 \$10,843.0 210.0 172.5 566.8 39.0 171.7 75.5
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F4 - REFILES - Classified File R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 5.20/ Cubic Ft \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.55/ File \$ 3.45/ Box	723 (981.09) 981.09 1 50 0 0.00 5 0	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15 42.00 172.50 0.00 0.00 18.75 0.00 0.00 (282.17)	6,289 0.00 981.09 5 50 109 39.04 46 10 29 0.00	\$45,162.66 6,565.6 3,296.3 0.0 981.0 \$10,843.0 210.0 172.5 566.8 39.0 171.7 75.5 98.6
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F4 - REFILES - Classified File R1 - REFERENCE - Standard Box Projections/Reversals	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	723 (981.09) 981.09 1 50 0 0.00 5 0	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15 42.00 172.50 0.00 0.00 18.75 0.00 0.00	6,289 0.00 981.09 5 50 109 39.04 46 10 29	6,565.6 3,296.3 0.0 981.0 \$10,843.0 210.0 172.5 566.8 39.0 171.7 75.5 98.6
rge Code N8 - Machinery Appar Ope Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard A3 - TRANSFERS - Classified C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F4 - REFILES - Classified File R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 5.20/ Cubic Ft \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 7.55/ File \$ 3.45/ Box	723 (981.09) 981.09 1 50 0 0.00 5 0	\$4,813.16 737.96 383.19 (981.09) 981.09 \$1,121.15 42.00 172.50 0.00 0.00 18.75 0.00 0.00 (282.17) 282.17	6,289 0.00 981.09 5 50 109 39.04 46 10 29 0.00	6,565.6 3,296.3 0.0 981.0 \$10,843.0 210.0 172.5 566.8 39.0 171.7 75.5 98.6



rgy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		Current Qty	Current \$ Amt	VTD Otv	YTD \$Am
rge Code N9 - Schenectady Naval Re	actors	<u>current Qty</u>	Current \$ Ant	YTD Qty	TID \$AII
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	119	22.61	1,025	194.
S3 - STORAGE - Classified	\$ 0.53/ cf/month	10,688	5,664.64	96,272	50,381
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	4,832.54	4,832.54 \$5,687.25	4,832.54	4,832 \$55,408
		• ·			
Actual Service Costs for June	A =/ O =/	_		(0)	
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	(2)	(10.
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	94.05	94
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	671.40	671
DW - DISPOSITION - Permanent Withdrawa F3 - REFILES - Classified Box	\$ 4.00/ Cubic Ft \$ 7.30/ Box	6 0	24.00 0.00	22 13	88 94
H7 - HANDLING - Level III	\$ 7.50/ Box \$ 11.50/ Pkg	0	0.00	7	94 80
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	, 49	796
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	57	782
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	3	7 02
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	12	6
R3 - REFERENCE - Classified Box	\$ 7.30/ Box		7.30	44	321
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0
	# 1 00/ # of Evn	106.09	400.00	106.09	100
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	-	106.09	100.09	106
E7 - SERVICES - Projected July Costs	Total SERVICE	-	\$34.30	100.09	
I Storage and Services for Charge Code	Total SERVICE	-		100.09	\$3,036
l Storage and Services for Charge Code	Total SERVICE	-	\$34.30	100.09	\$3,036 \$58,445.
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu	Total SERVICE	-	\$34.30	100.09	\$3,036
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June	Total SERVICE N9 rity Adm		\$34.30 \$5,721.55		\$3,036 \$58,445.
rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard	Total SERVICE N9 rity Adm \$ 0.19/ cf/month	145	\$34.30 \$5,721.55 27.55	1,281	\$3,036 \$58,445.
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June	Total SERVICE N9 rity Adm		\$34.30 \$5,721.55		\$3,036 \$58,445.
rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard	Total SERVICE N9 rity Adm \$ 0.19/ cf/month	145	\$34.30 \$5,721.55 27.55	1,281	\$3,036 \$58,445.
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified	Total SERVICE N9 rity Adm \$ 0.19/ cf/month	145	\$34.30 \$5,721.55 27.55	1,281	\$3,036 \$58,445.
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals	Total SERVICE N9 rity Adm \$ 0.19/ cf/month \$ 0.53/ cf/month	145	\$34.30 \$5,721.55 27.55 1.59	1,281 27	\$3,036 \$58,445.
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	Total SERVICE N9 rity Adm \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp	145 3 (9.19) 9.19	\$34.30 \$5,721.55 27.55 1.59 (9.19)	1,281 27 0.00	\$3,036 \$58,445. 243 14
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	Total SERVICE N9 rity Adm \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	145 3 (9.19) 9.19	\$34.30 \$5,721.55 27.55 1.59 (9.19) 9.19	1,281 27 0.00	\$3,036 \$58,445. 243 14
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	Total SERVICE N9 rity Adm \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	145 3 (9.19) 9.19	\$34.30 \$5,721.55 27.55 1.59 (9.19) 9.19	1,281 27 0.00	\$3,036 \$58,445. 243 14 0 9
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	Total SERVICE N9 rity Adm \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	145 3 (9.19) 9.19	\$34.30 \$5,721.55 27.55 1.59 (9.19) 9.19 \$29.14	1,281 27 0.00 9.19	\$3,036 \$58,445. 243 14 0 9
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	Total SERVICE N9 rity Adm \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	145 3 (9.19) 9.19	\$34.30 \$5,721.55 27.55 1.59 (9.19) 9.19 \$29.14	1,281 27 0.00 9.19	\$3,036
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio Projections/Reversals	**Total SERVICE** **N9** **1.00/ \$ of Exp	145 3 (9.19) 9.19	\$34.30 \$5,721.55 27.55 1.59 (9.19) 9.19 \$29.14	1,281 27 0.00 9.19	\$3,036 \$58,445. 243 14 0 9 \$266
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio Projections/Reversals E6 - SERVICES - Reverse Projected June	Total SERVICE N9 rity Adm \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	145 3 (9.19) 9.19 (107.76)	\$34.30 \$5,721.55 27.55 1.59 (9.19) 9.19 \$29.14	1,281 27 0.00 9.19 0.18	\$3,036 \$58,445. 243 14 0 9 \$266
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio Projections/Reversals E6 - SERVICES - Reverse Projected June	**Total SERVICE** **Prince** **Prince**	145 3 (9.19) 9.19 (107.76)	\$34.30 \$5,721.55 27.55 1.59 (9.19) 9.19 \$29.14 0.00 (107.76) 107.76	1,281 27 0.00 9.19 0.18	\$3,036 \$58,445. 243 14 0 9 \$266
I Storage and Services for Charge Code rge Code NA - National Nuclear Secu Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	Total SERVICE N9 rity Adm \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE NA	145 3 (9.19) 9.19 (107.76)	\$34.30 \$5,721.55 27.55 1.59 (9.19) 9.19 \$29.14 0.00 (107.76) 107.76 \$0.00	1,281 27 0.00 9.19 0.18	\$3,036 \$58,445.



rgy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	umber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
rge Code NE - Nuclear Energy, Scien	ce & Tech (co	ntinued)			
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	107.2
	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	21.9
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.5
	Total SERVICE		\$0.00		\$137.9
I Storage and Services for Charge Code	NE		\$129.37		\$1,397.56
rge Code NG - EG&G Energy Measur	ements				
Actual Storage Costs for June		221	53 30	2 520	480 F-
	\$ 0.19/ cf/month	 281 (18)	53.39 (3.42)	2,529 (162)	
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals	\$ 0.19/ cf/month			•	
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month			•	(30.78
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month	(18)	(3.42)	(162)	(30.78
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(18)	(3.42)	0.00	(30.78 0.00 51.00
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(18)	(3.42) (51.03) 51.03	0.00	(30.78 0.00 51.00
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(18)	(3.42) (51.03) 51.03	0.00	(30.78 0.00 51.03 \$500.70
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(18) (51.03) 51.03	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84	0.00 51.03	0.00 51.03 \$500.76 0.00 1.84
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	(51.03) 51.03 (1.84)	(3.42) (51.03) 51.03 \$49.97	0.00 51.03	0.00 51.03 \$500.76 0.00 1.84
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(51.03) 51.03 (1.84)	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84	0.00 51.03	0.00 51.03 \$500.76 0.00 1.84
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(51.03) 51.03 (1.84)	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00	0.00 51.03	0.00 51.03 \$500.76 0.00 1.84
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code NN - Nuclear Non-proliferat	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(51.03) 51.03 (1.84)	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00	0.00 51.03	0.00 51.00 \$500.70 0.00 1.84
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code NN - Nuclear Non-proliferat Actual Storage Costs for June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00	0.00 51.03 0.00 1.84	0.00 51.03 \$500.76 0.00 1.84 \$1.84
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code NN - Nuclear Non-proliferat Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE NG	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00 \$49.97	0.00 51.03 0.00 1.84	0.00 51.00 \$500.70 0.00 1.8 \$1.84
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code arge Code NN - Nuclear Non-proliferat Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00	0.00 51.03 0.00 1.84	0.0 51.0 \$500.7 0.0 1.8 \$1.8 \$502.60
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE NG ion \$ 0.19/ cf/month \$ 0.53/ cf/month	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00 \$49.97	0.00 51.03 0.00 1.84	0.00 51.00 \$500.70 0.00 1.80 \$1.80 \$502.60 3.40 28.20
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Actual Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE NG ion \$ 0.19/ cf/month \$ 0.53/ cf/month	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00 \$49.97	0.00 51.03 0.00 1.84	0.00 51.00 \$500.70 0.00 1.80 \$1.80 \$502.60 3.40 28.20 0.00
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE NG ion \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00 \$49.97	0.00 51.03 0.00 1.84	\$500.76 0.00 \$500.76 0.00 1.84 \$502.66 3.44 28.20 0.00 3.11
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Actual Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE NG ion \$ 0.19/ cf/month \$ 0.53/ cf/month	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00 \$49.97 0.38 3.18 (3.15) 3.15	0.00 51.03 0.00 1.84	\$500.76 0.00 \$1.03 \$500.76 0.00 1.82 \$1.82 \$502.60 3.42 28.26 0.00 3.15
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Actual Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE NG ion \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00 \$49.97 0.38 3.18 (3.15) 3.15	0.00 51.03 0.00 1.84	\$500.76 0.00 51.03 \$500.76 0.00 1.84 \$1.84 \$502.60 3.42 28.26 0.00 3.15
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE NG ion \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(18) (51.03) 51.03 (1.84) 1.84	(3.42) (51.03) 51.03 \$49.97 (1.84) 1.84 \$0.00 \$49.97 0.38 3.18 (3.15) 3.15	0.00 51.03 0.00 1.84	480.57 (30.78 0.00 51.03 \$500.76 0.00 1.84 \$1.84 \$502.60 0.00 3.15 \$34.83



e rgy Department of Energy		Invoice Num Agreement N		70028JUL 70028	
Department of Energy	•	Agreement N	ulliber. 1410	70020	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
arge Code NN - Nuclear Non-prolifera	tion (co	ntinued)			
	Total SERVICE		\$0.00		\$7.66
al Storage and Services for Charge Code	NN		\$3.56		\$42.49
arge Code NR - Pittsburgh Naval Read	ctors				
Actual Storage Costs for June					
S1 - STORAGE - Standard S3 - STORAGE - Classified	\$ 0.19/ cf/month \$ 0.53/ cf/month	3 185	0.57 98.05	27 1,665	5.1 871.3
Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	84.27	84.27 \$98.62	84.27	84.2 \$960.7
	Total STORAGE		\$90.0Z		, \$90U. <i>1</i>
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.10	11.1
H7 - HANDLING - Level III H8 - HANDLING - Level IV	\$ 11.50/ Pkg \$ 16.50/ Pkg	0 0	0.00 0.00	4 1	46.0 16.5
	\$ 10.50/ FK9				
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.8
	Total SERVICE		\$0.00		
al Storage and Services for Charge Code					\$86.4
al Storage and Services for Charge Code	• NR		\$0.00		\$86.4
	• NR	1,442	\$0.00	12,984	\$1,047.22
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	Ffice \$ 0.19/ cf/month		\$0.00 \$98.62 273.98		\$86.4 \$1,047.22 2,466.9
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	* NR **Ffice \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(252.44)	\$0.00 \$98.62 273.98 (252.44)	0.00	\$1,047.2 \$1,046.9
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	Ffice \$ 0.19/ cf/month		\$0.00 \$98.62 273.98		\$1,047.22 \$1,046.9 0.0 252.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	* NR **Ffice ** 0.19/ cf/month ** 1.00/ ** of Exp ** 1.00/ ** of Exp	(252.44)	\$0.00 \$98.62 273.98 (252.44) 252.44	0.00	\$86.4 \$1,047.22 2,466.9 0.0 252.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	* NR **Ffice ** 0.19/ cf/month ** 1.00/ ** of Exp ** 1.00/ ** of Exp	(252.44)	\$0.00 \$98.62 273.98 (252.44) 252.44	0.00	\$1,047.22 2,466.9 0.0 252.4 \$2,719.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft	(252.44) 252.44 0	\$0.00 \$98.62 273.98 (252.44) 252.44 \$273.98	0.00 252.44 2	\$86.4 \$1,047.22 2,466.9 0.0 252.4 \$2,719.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp	(252.44) 252.44 0 (21.14)	\$0.00 \$98.62 273.98 (252.44) 252.44 \$273.98	0.00 252.44 2 0.00	\$86.4 \$1,047.22 2,466.9 0.0 252.4 \$2,719.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft	(252.44) 252.44 0	\$0.00 \$98.62 273.98 (252.44) 252.44 \$273.98	0.00 252.44 2	\$86.4 \$1,047.22 2,466.9 0.0 252.4 \$2,719.4 10.0 0.0 21.1
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(252.44) 252.44 0 (21.14)	\$0.00 \$98.62 273.98 (252.44) 252.44 \$273.98 0.00 (21.14) 21.14	0.00 252.44 2 0.00	\$86.4 \$1,047.22 2,466.9 0.0 252.4 \$2,719.4 10.0 0.0 21.1 \$31.1
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ NR \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(252.44) 252.44 0 (21.14)	\$0.00 \$98.62 273.98 (252.44) 252.44 \$273.98 0.00 (21.14) 21.14 \$0.00	0.00 252.44 2 0.00	\$86.4 \$1,047.22 2,466.9 0.0 252.4 \$2,719.4 10.0 0.0 21.1 \$31.14
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ NR \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(252.44) 252.44 0 (21.14)	\$0.00 \$98.62 273.98 (252.44) 252.44 \$273.98 0.00 (21.14) 21.14 \$0.00	0.00 252.44 2 0.00	\$1,047.22 2,466.96 0.00 252.44 \$2,719.40 10.00 21.14 \$31.14
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code	\$ NR \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(252.44) 252.44 0 (21.14)	\$0.00 \$98.62 273.98 (252.44) 252.44 \$273.98 0.00 (21.14) 21.14 \$0.00	0.00 252.44 2 0.00	\$86.4 \$1,047.2 2,466.9 0.0 252.4 \$2,719.4 10.0 0.0 21.1 \$31.1



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

			Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
rge Cod	le O1 - Lawrence Berkley Nati	onal Lab (co	ntinued)			
	/D					
	ns/Reversals FORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.0
	TORAGE - Reverse Projected Julie FORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	• •	* '		
17 - 3	TORAGE - Projected July Costs	Total STORAGE	4,022.27	4,022.27 \$4,145.23	4,022.27	4,022.2 \$40,758.9
		TOTAL STURAGE				
Actual Se	rvice Costs for June					
A0 - TF	RANSFERS - Processing Fee	\$ 42.00/ Transfer	17	714.00	108	4,536.0
A1 - TF	RANSFERS - Standard	\$ 3.45/ Cubic Ft	159	548.55	784	2,704.
C7 - EX	KPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	36.05	36.0
D1 - DI	SPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	210	1,049.0
DW - DI	SPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	34	134.7
	EFILES - Standard Box	\$ 3.75/ Box	135	506.25	460	1,723.
	EFILES - Standard File	\$ 3.85/ File	13	50.05	397	1,515.
	ANDLING - Level I	\$ 3.50/ Pkg	1	3.50	2	6.9
	ANDLING - Level II	\$ 6.00/ Pkg	1	6.00	4	23.0
	ANDLING - Level III		· · · · · · · · · · · · · · · · · · ·		· ·	
		\$ 11.50/ Pkg	9	103.50	58	656.0
	ANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	48.0
	ANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.
	ANDLING - Rush	\$ 4.00/ File	0	0.00	183	732.0
P1 - PI	HOTOCOPYING - Standard	\$ 0.50/ Page	81	40.50	1,089	544.
	EFERENCE - Standard Box	\$ 3.45/ Box	25	86.25	372	1,283.
R2 - RI	EFERENCE - Standard File	\$ 3.95/ File	43	169.85	484	1,906.
Projection	ns/Reversals					
-	ERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.0
E6 - SE						
	•					3 491 6
	ERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64 \$2,228.45	3,491.64	
	•	\$ 1.00/ \$ of Exp		3,491.64		3,491.6 \$20,406.0
<u>E7 - SE</u>	•	\$ 1.00/ \$ of Exp Total SERVICE		3,491.64		
E7 - SE	ERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE O1		3,491.64 \$2,228.45		\$20,406.0
I Storage	e and Services for Charge Code	\$ 1.00/ \$ of Exp Total SERVICE O1		3,491.64 \$2,228.45		\$20,406.0
I Storage	e and Services for Charge Code le O2 - Lawrence Livermore N	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab	3,491.64	\$3,491.64 \$2,228.45 \$6,373.68	3,491.64	\$20,406.0 \$61,165.0
I Storage	e and Services for Charge Code	\$ 1.00/ \$ of Exp Total SERVICE O1		3,491.64 \$2,228.45		\$20,406.0 \$61,165.0
rge Cod Actual Ste S1 - S7	e and Services for Charge Code le O2 - Lawrence Livermore N orage Costs for June FORAGE - Standard	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab	3,491.64	\$3,491.64 \$2,228.45 \$6,373.68	3,491.64	\$20,406.0 \$61,165.0
rge Cod Actual Ste S1 - S7	e and Services for Charge Code le O2 - Lawrence Livermore N orage Costs for June FORAGE - Standard	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab	3,491.64	\$3,491.64 \$2,228.45 \$6,373.68	3,491.64	\$20,406.0 \$61,165.0
rge Cod Actual Ste S1 - S Projection T6 - S	e and Services for Charge Code le O2 - Lawrence Livermore N orage Costs for June FORAGE - Standard	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month	3,491.64	\$3,491.64 \$2,228.45 \$6,373.68	3,491.64 2,502	\$20,406.0 \$61,165.0 475.3
rge Cod Actual Ste S1 - S Projection T6 - S	e and Services for Charge Code le O2 - Lawrence Livermore N orage Costs for June FORAGE - Standard ors/Reversals FORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	278 (50.56)	\$3,491.64 \$2,228.45 \$6,373.68 52.82 (50.56)	3,491.64 2,502 0.00	\$20,406.0 \$61,165.0 475.3
rge Cod Actual Str S1 - ST Projection T6 - ST T7 - ST	e and Services for Charge Code le O2 - Lawrence Livermore N orage Costs for June TORAGE - Standard IORAGE - Reverse Projected June TORAGE - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	278 (50.56)	3,491.64 \$2,228.45 \$6,373.68 52.82 (50.56) 50.56	3,491.64 2,502 0.00	\$20,406.0 \$61,165.0 475.3
rge Cod Actual Str S1 - S Projection T6 - S T7 - S	e and Services for Charge Code le O2 - Lawrence Livermore N orage Costs for June FORAGE - Standard ors/Reversals FORAGE - Reverse Projected June FORAGE - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	278 (50.56) 50.56	3,491.64 \$2,228.45 \$6,373.68 52.82 (50.56) 50.56 \$52.82	2,502 0.00 50.56	\$20,406.0 \$61,165.0 475.3 0.0 50.8
rge Cod Actual St S1 - S Projection T6 - S T7 - S Projection E6 - SE	e and Services for Charge Code le O2 - Lawrence Livermore N le O3 - Lawrence Livermore N lorage Costs for June lorage Costs for Charge Code lorage Costs for Charge Code lorage Costs for Charge Code le O3 - Lawrence Livermore N lorage Costs for June lorage Costs fo	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	278 (50.56)	3,491.64 \$2,228.45 \$6,373.68 52.82 (50.56) 50.56	3,491.64 2,502 0.00	\$20,406.0 \$61,165.0 475.3 0.0 50.9 \$525.9
rge Cod Actual St S1 - S Projection T6 - S T7 - S Projection E6 - SE	e and Services for Charge Code le O2 - Lawrence Livermore N orage Costs for June FORAGE - Standard ors/Reversals FORAGE - Reverse Projected June FORAGE - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	278 (50.56) 50.56	3,491.64 \$2,228.45 \$6,373.68 52.82 (50.56) 50.56 \$52.82	2,502 0.00 50.56	\$20,406.0 \$61,165.0 475.3 0.0 50.8 \$525.9
rge Cod Actual St S1 - S Projection T6 - S T7 - S Projection E6 - SE	e and Services for Charge Code le O2 - Lawrence Livermore N le O3 - Lawrence Livermore N lorage Costs for June lorage Costs for Charge Code lorage Costs for Charge Code lorage Costs for Charge Code le O3 - Lawrence Livermore N lorage Costs for June lorage Costs fo	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	278 (50.56) 50.56	3,491.64 \$2,228.45 \$6,373.68 \$52.82 (50.56) 50.56 \$52.82 (0.92)	2,502 0.00 50.56	\$20,406.0 \$61,165.0 475.3 0.0 50.8 \$525.9
rge Cod Actual Str S1 - S Projection T6 - S T7 - S Projection E6 - SE E7 - SE	e and Services for Charge Code le O2 - Lawrence Livermore N prage Costs for June TORAGE - Standard Ins/Reversals TORAGE - Reverse Projected June TORAGE - Projected July Costs Ins/Reversals ERVICES - Reverse Projected June ERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	278 (50.56) 50.56	3,491.64 \$2,228.45 \$6,373.68 \$52.82 (50.56) 50.56 \$52.82 (0.92) 0.92 \$0.00	2,502 0.00 50.56	\$20,406.0 \$61,165.0 475. 0. 50. \$525.
rge Cod Actual Str S1 - S Projection T6 - S T7 - S Projection E6 - SE E7 - SE	e and Services for Charge Code le O2 - Lawrence Livermore N le O3 - Lawrence Livermore N lorage Costs for June lorage Costs for Charge Code lorage Costs for Charge Code lorage Costs for Charge Code le O3 - Lawrence Livermore N lorage Costs for June lorage Costs fo	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	278 (50.56) 50.56	3,491.64 \$2,228.45 \$6,373.68 52.82 (50.56) 50.56 \$52.82 (0.92) 0.92	2,502 0.00 50.56	\$20,406.0 \$61,165.0 475 0 50 \$525.9
rge Cod Actual Str S1 - ST Projection T6 - ST T7 - ST Projection E6 - SE E7 - SE	e and Services for Charge Code le O2 - Lawrence Livermore N prage Costs for June TORAGE - Standard Ins/Reversals TORAGE - Reverse Projected June TORAGE - Projected July Costs Ins/Reversals ERVICES - Reverse Projected June ERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	278 (50.56) 50.56	3,491.64 \$2,228.45 \$6,373.68 \$52.82 (50.56) 50.56 \$52.82 (0.92) 0.92 \$0.00	2,502 0.00 50.56	\$20,406.0 \$61,165.0 475 0.0 50.9 \$525.9
rge Cod Actual Str S1 - ST Projection E6 - ST E7 - ST I Storage	e and Services for Charge Code le O2 - Lawrence Livermore N orage Costs for June FORAGE - Standard orage Projected June FORAGE - Reverse Projected June FORAGE - Projected July Costs ms/Reversals ERVICES - Reverse Projected June ERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	278 (50.56) 50.56	3,491.64 \$2,228.45 \$6,373.68 \$52.82 (50.56) 50.56 \$52.82 (0.92) 0.92 \$0.00	2,502 0.00 50.56	\$20,406.0 \$61,165.0 475.0 0.0 50.9 \$525.9
rge Cod Actual Str S1 - ST Projection E6 - ST E7 - ST I Storage Actual Str Actual Str S1 - ST	e and Services for Charge Code le O2 - Lawrence Livermore N le O3 - Lawrence Livermore N lorage Costs for June lorage Costs losage - Reverse Projected June losage Reversals losage Reverse Projected June losage Revices - Projected July Costs le and Services for Charge Code le O3 - LEHR	\$ 1.00/ \$ of Exp Total SERVICE O1 atl Lab \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	278 (50.56) 50.56	3,491.64 \$2,228.45 \$6,373.68 \$52.82 (50.56) 50.56 \$52.82 (0.92) 0.92 \$0.00	2,502 0.00 50.56	\$20,406.0



nergy		Invoice Numbe	er: NR0	70028JUL	
Department of Energy		Agreement Nu	mber: NR0	70028	
		-			
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
harge Code O3 - LEHR	(c	ontinued)			
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	89.59	89.59	89.59	89.59 \$953.14
	Total STORAGE		\$95.95		Ф 900.14
otal Storage and Services for Charge Code	e O3		\$95.95		\$953.14
harge Code O4 - Stanford Linear Accel	erator Ct				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,432	272.08	11,687	2,220.5
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	209.64	209.64	209.64	209.6
	Total STORAGE		\$272.08		\$2,430.1
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	(5)	(210.00)	5	210.0
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(129)	(445.05)	(91)	(313.9
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.65	5.6
F2 - REFILES - Standard File	\$ 3.85/ File	13	50.05	19	73.1
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	8	26.0
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	10	59.0
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	15	170.5
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3 4	1.50	40	20.0
R2 - REFERENCE - Standard File	\$ 3.95/ File	4	15.80	55	216.6
Projections/Reversals	0 4 00/ C of E.m.	(007.00)	(007.00)	0.00	0.0
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	387.89	387.89 \$(572.70)	387.89	387.8 \$854.8
			. ,		
otal Storage and Services for Charge Code	e O4		\$(300.62)		\$3,285.0°
harge Code O6 - Columbus Project Off	ice				
Actual Service Costs for June					
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0.00	0.00	0.00	0.0
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0.00	0.00	0.00	0.0
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0.00	0.00	0.00	0.0
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0.00	0.00	0.00	0.0
	- O6		\$0.00		\$0.00
otal Storage and Services for Charge Code	. 00				
otal Storage and Services for Charge Code harge Code O7 - Fernald Project Office					
					
harge Code O7 - Fernald Project Office		206	39.14	56,634	10,760.46



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

	<u>!</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
ge Code O7 - Fernald Project Office	e/Plant (co	ntinued)			
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82	2,599.8
	Total STORAGE	,	\$39.14	•	\$13,360.2
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	29	1,218.0
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,430	4,933.5
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65	33.6
F1 - REFILES - Standard Box	\$ 3.75/ Box	14	52.50	396	1.482.7
F2 - REFILES - Standard File	\$ 3.85/ File	136	523.60	1,052	4,036.
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	4	46.0
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	106	265.00	1,184	2,960.0
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	6	6.0
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.5
HR - HANDLING - Rush	\$ 4.00/ File	50	200.00	538	2,152.0
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0	76.0
N1 - INTERFILES - Standard	\$ 3.95/ File	52	205.40	271	1,070.4
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	1,070.
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	16	55.20	216	740.
R2 - REFERENCE - Standard File	\$ 3.95/ File	108	426.60	1,115	4,395.4
	φ 3.93/ THE	100	420.00	1,110	4,393.
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(2.020.50)	(2.020.50)	0.00	0.4
EO - SERVICES - Reverse Projected June	\$ 1.00\ \$ 01 ⊏xb	(3,928.56)	(3,928.56)	0.00	0.0
	Φ 4 00/ Φ - f E	0.000.50			
	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56	
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp Total SERVICE	3,928.56	3,928.56 \$1,751.30	3,928.56	
E7 - SERVICES - Projected July Costs	Total SERVICE	3,928.56		3,928.56	3,928.5 \$27,200.1 \$40,560.4
	Total SERVICE	3,928.56	\$1,751.30	3,928.56	\$27,200.1
Storage and Services for Charge Code rge Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June	Total SERVICE e O7 Mound Pla	3,928.56	\$1,751.30 \$1,790.44		\$27,200.1 \$40,560.4
Storage and Services for Charge Code rge Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month	10,418	\$1,751.30 \$1,790.44 1,979.42	3,928.56 93,046	\$27,200.1 \$40,560.4
Storage and Services for Charge Code rge Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard	Total SERVICE e O7 Mound Pla		\$1,751.30 \$1,790.44		\$27,200.1 \$40,560.4 17,678.7
Storage and Services for Charge Code Tge Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month	10,418	\$1,751.30 \$1,790.44 1,979.42	93,046	\$27,200.1 \$40,560.4
Storage and Services for Charge Code Trace Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	10,418	\$1,751.30 \$1,790.44 1,979.42	93,046	\$27,200.4 \$40,560.4 17,678. (13.6
Storage and Services for Charge Code Tge Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month	10,418	\$1,751.30 \$1,790.44 1,979.42 (1.52)	93,046 (72)	\$27,200.1 \$40,560.4 17,678.7 (13.6
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	10,418 (8) (1,717.02)	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02)	93,046 (72) 0.00	\$27,200.1 \$40,560.4 17,678.1 (13.6 0.0 1,717.0
Storage and Services for Charge Code Ge Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	10,418 (8) (1,717.02)	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02	93,046 (72) 0.00	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717.0
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	10,418 (8) (1,717.02) 1,717.02	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90	93,046 (72) 0.00 1,717.02	\$27,200.1 \$40,560.4 17,678 (13.6 0.0 1,717.0 \$19,382.0
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	10,418 (8) (1,717.02) 1,717.02	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90	93,046 (72) 0.00 1,717.02	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717.0 \$19,382.0
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft	10,418 (8) (1,717.02) 1,717.02	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70	93,046 (72) 0.00 1,717.02	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717.4 \$19,382.0 3,024.1
Storage and Services for Charge Code Tage Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs	Total SERVICE e O7 Mound Pla \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp	10,418 (8) (1,717.02) 1,717.02 4 66 1.60	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60	93,046 (72) 0.00 1,717.02 72 401 1.60	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717.0 \$19,382.0 3,024.0 1,383.4
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs C7 - EXPENSES - Billing Rate Correctio	## Total SERVICE ## O7 ## O.19/ cf/month ## \$ 0.19/ cf/month ## \$ 0.19/ cf/month ## \$ 1.00/ \$ of Exp ## \$ 1.00/ \$ of Exp ## Total STORAGE ## \$ 42.00/ Transfer ## \$ 3.45/ Cubic Ft ## \$ 1.00/ \$ of Exp	10,418 (8) (1,717.02) 1,717.02 4 66 1.60 0.00	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60 0.00	93,046 (72) 0.00 1,717.02 72 401 1.60 33.15	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717. \$19,382.0 3,024.0 1,383.4 1.0 33.
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box	**Total SERVICE **Provided Service** **Pro	10,418 (8) (1,717.02) 1,717.02 4 66 1.60 0.00 196	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60 0.00 735.00	93,046 (72) 0.00 1,717.02 72 401 1.60 33.15 700	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717. \$19,382.0 3,024.0 1,383.0 1.0 33. 2,610.0
Storage and Services for Charge Code Tage Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File	**Total SERVICE **Provided Service** **Pro	10,418 (8) (1,717.02) 1,717.02 4 66 1.60 0.00 196 8	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60 0.00 735.00 30.80	93,046 (72) 0.00 1,717.02 72 401 1.60 33.15 700 8	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717.4 \$19,382.0 3,024. 1,383. 1,4 33. 2,610. 30.6
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III	**Total SERVICE **Provided Pla** **Source of the post of the pos	10,418 (8) (1,717.02) 1,717.02 4 66 1.60 0.00 196 8 0	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60 0.00 735.00 30.80 0.00	93,046 (72) 0.00 1,717.02 72 401 1.60 33.15 700 8 7	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717. \$19,382.0 3,024. 1,383. 1,0 33. 2,610. 30. 78.
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III H8 - HANDLING - Level IV	**Total SERVICE **Provided Pla** **Source of the content of the	10,418 (8) (1,717.02) 1,717.02 4 66 1.60 0.00 196 8 0	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60 0.00 735.00 30.80 0.00 0.00	93,046 (72) 0.00 1,717.02 72 401 1.60 33.15 700 8 7 10	\$27,200.4 \$40,560.4 17,678. (13.6 0.0 1,717. \$19,382.0 3,024. 1,383. 1,383. 2,610. 30. 78. 162.0
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III H8 - HANDLING - Level IV HR - HANDLING - Rush	**Total SERVICE **Provided Pla** **So.19/ cf/month **So.19/ cf/month **So.19/ cf/month **Total STORAGE **Source State Stat	10,418 (8) (1,717.02) 1,717.02 4 66 1.60 0.00 196 8 0 0	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60 0.00 735.00 30.80 0.00 0.00 184.00	93,046 (72) 0.00 1,717.02 72 401 1.60 33.15 700 8 7 10 393	\$27,200.1 \$40,560.4 17,678 (13.6 0.0 1,717.0 \$19,382.0 3,024.0 1,383 2,610 30 78 162.0 1,572.0
Storage and Services for Charge Code Tage Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III H8 - HANDLING - Level IV HR - HANDLING - Rush L1 - LABOR - Aide - Level 2	**SERVICE** **Provided State of the state o	10,418 (8) (1,717.02) 1,717.02 4 66 1.60 0.00 196 8 0 0 46 0.3	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60 0.00 735.00 30.80 0.00 0.00 184.00 13.80	93,046 (72) 0.00 1,717.02 72 401 1.60 33.15 700 8 7 10 393 0.3	\$27,200.1 \$40,560.4 17,678.7 (13.6 0.0 1,717.0 \$19,382.0 3,024.0 1,383.4 1.6 33.1 2,610.4 30.8 78.5 162.0 1,572.0 13.8
Storage and Services for Charge Code Tige Code O8 - Miamisburg Prjt Offc/ Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C1 - EXPENSES - Miscellaneous Costs C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H7 - HANDLING - Level III H8 - HANDLING - Level IV HR - HANDLING - Rush	**Total SERVICE **Provided Pla** **So.19/ cf/month **So.19/ cf/month **So.19/ cf/month **Total STORAGE **Source State Stat	10,418 (8) (1,717.02) 1,717.02 4 66 1.60 0.00 196 8 0 0	\$1,751.30 \$1,790.44 1,979.42 (1.52) (1,717.02) 1,717.02 \$1,977.90 168.00 227.70 1.60 0.00 735.00 30.80 0.00 0.00 184.00	93,046 (72) 0.00 1,717.02 72 401 1.60 33.15 700 8 7 10 393	\$27,200.1



nergy		Invoice Numl	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		Commont Oto	Command & Amel	VTD Ot-	VTD ¢A
0 1 00 11: 11 10:40%	4 101	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
narge Code O8 - Miamisburg Prjt Offc/N	Mound Pla (c	ontinued)			
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(1,706.91) 1,706.91	(1,706.91) 1,706.91	0.00 1,706.91	0.0 1,706.9
Er SERVICES Projected day Costs	Total SERVICE	-	\$1,930.15	1,700.91	\$12,957.7
tal Storage and Services for Charge Code	O8		\$3,908.05		\$32,339.8
narge Code OH - Ohio Field Office					
Actual Storage Costs for June					
S1 - STORAGE - Standard S1 - D: Past Due Disposals	\$ 0.19/ cf/month \$ 0.19/ cf/month	2,632	500.08	21,786	4,139.3
S1 - D: Past Due Disposals	\$ 0.19/ Cr/month	(1)	(0.19)	(13)	(2.4)
Projections/Reversals	Φ 4 00/ Φ - f =	(000 = 1)	(000 = 1)	2.22	
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.0
17 - STONAGE - Projected July Costs	Total STORAGE	289.54	289.54 \$499.89	289.54	289.5 \$4,426 .4
	IOTAI STURAGE				ψ 1 , 1 20.
Actual Service Costs for June					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	4	20.0
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	216.93	216.93	216.93	216.9
	Total SERVICE		\$0.00		\$236.9
tal Storage and Services for Charge Code	ОН		\$499.89		\$4,663.3
arge Code OK - Oakland Operations O	Affica				. ,
	••••••				
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,494	473.86	22,999	4,369.8
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98	479.9
	Total STORAGE		\$473.86		\$4,849.7
Actual Samina Conta for June					
Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.00	3.0
D1 - DISPOSITION - Standard	\$ 5.00/ \$ 6/ Exp \$ 5.00/ Cubic Ft	0.00	0.00	120	597.0
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.4
	Total SERVICE	-	\$0.00		\$640.4
tal Storage and Services for Charge Code	ОК		\$473.86		\$5,490.2
					. , –
harge Code OR - Oak Ridge Operations	Office				
A - 4 1 Ot O f 1					
Actual Storage Costs for June					



rgy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
rge Code OR - Oak Ridge Operations	Office (c	ontinued)			
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,787	529.53	32,301	6,137.
S1 - D: Past Due Disposals	\$ 0.19/ cf/month		0.00	(7,111)	(1,351.0
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp Total STORAGE	856.10	856.10 \$529.53	856.10	856. ⁻ \$5,642. 2
	TOTAL STURAGE				
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(7)	(294.0
A1 - TRANSFERS - Standard D1 - DISPOSITION - Standard	\$ 3.45/ Cubic Ft \$ 5.00/ Cubic Ft	0	0.00 120.00	(74) 1,205	(255.3
DW - DISPOSITION - Standard DW - DISPOSITION - Permanent Withdrawa	\$ 5.00/ Cubic Ft \$ 4.00/ Cubic Ft	24 0	0.00	1,205	6,025.0 24.0
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.
Proiections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.
	Total SERVICE		\$120.00		\$6,407.
I Storage and Services for Charge Code	OP		\$649.53		\$12,049.6
rge Code P1 - Western Area Power A	dministrat				
rge Code P1 - Western Area Power Address for June S1 - STORAGE - Standard	dministrat \$ 0.19/ cf/month	1,410	267.90	12,745	2,421.
Actual Storage Costs for June		1,410	267.90	12,745	2,421.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(264.56) 264.56	(264.56) 264.56		0.0 264.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(264.56) 264.56	(264.56)	0.00	0.0 264.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(264.56) 264.56	(264.56) 264.56	0.00	0. 264.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	(264.56) 264.56	(264.56) 264.56 \$267.90	0.00 264.56 21.50	0. 264. \$2,686 .
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft	(264.56) 264.56	(264.56) 264.56 \$267.90 0.00 0.00	0.00 264.56 21.50 56	0. 264. \$2,686. 21. 210.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box	(264.56) 264.56	(264.56) 264.56 \$267.90 0.00 0.00 0.00	0.00 264.56 21.50 56 8	0. 264. \$2,686 . 21. 210. 29.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup	(264.56) 264.56 0.00 0 0	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00	0.00 264.56 21.50 56 8 2	21. 210. 29.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box	(264.56) 264.56	(264.56) 264.56 \$267.90 0.00 0.00 0.00	0.00 264.56 21.50 56 8	21. 210. 29. 5. 4.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File	(264.56) 264.56 0.00 0 0 0	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 0.00	0.00 264.56 21.50 56 8 2 1	21. 210. 29. 5. 4.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp	(264.56) 264.56 0.00 0 0 0	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 0.00	0.00 264.56 21.50 56 8 2 1	21. 210. 29. 5. 4. 306.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box	(264.56) 264.56 0.00 0 0 0 0	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 0.00 10.35 (68.19) 68.19	0.00 264.56 21.50 56 8 2 1	0. 264. \$2,686. 21. 210. 29. 5. 4. 306.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp	(264.56) 264.56 0.00 0 0 0 3 (68.19) 68.19	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 0.00 10.35	0.00 264.56 21.50 56 8 2 1 91	0. 264. \$2,686. 21. 210. 29. 5. 4. 306.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(264.56) 264.56 0.00 0 0 0 3 (68.19) 68.19	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 0.00 10.35 (68.19) 68.19 \$10.35	0.00 264.56 21.50 56 8 2 1 91	0. 264. \$2,686. 21. 210. 29. 5. 4. 306. 0. 68.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(264.56) 264.56 0.00 0 0 0 3 (68.19) 68.19	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 0.00 10.35 (68.19) 68.19	0.00 264.56 21.50 56 8 2 1 91	0. 264. \$2,686. 21. 210. 29. 5. 4. 306. 0. 68.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(264.56) 264.56 0.00 0 0 0 3 (68.19) 68.19	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 0.00 10.35 (68.19) 68.19 \$10.35	0.00 264.56 21.50 56 8 2 1 91	0. 264. \$2,686. 21. 210. 29. 5. 4. 306. 0. 68.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code P2 - Bonneville Power Adm	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(264.56) 264.56 0.00 0 0 0 3 (68.19) 68.19	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 0.00 10.35 (68.19) 68.19 \$10.35	0.00 264.56 21.50 56 8 2 1 91	0. 264. \$2,686. 21. 210. 29. 5. 4. 306. 0. 68.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code P2 - Bonneville Power Adm Actual Storage Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE P1	(264.56) 264.56 0.00 0 0 0 3 (68.19) 68.19	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 10.35 (68.19) 68.19 \$10.35	0.00 264.56 21.50 56 8 2 1 91 0.00 68.19	0.0 264.5 \$2,686.1 21.5 210.0 29.5 5.0 4.0 306.6 \$645.1
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code P2 - Bonneville Power Adm Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE P1 in	(264.56) 264.56 0.00 0 0 0 3 (68.19) 68.19	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 10.35 (68.19) 68.19 \$10.35 \$278.25	0.00 264.56 21.50 56 8 2 1 91 0.00 68.19	2,421.5 0.0 264.5 \$2,686.1 21.5 210.0 29.6 4.0 306.6 \$645.1 \$3,331.2
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio DW - DISPOSITION - Permanent Withdrawa F1 - REFILES - Standard Box HD - HANDLING - Lookup Fee HR - HANDLING - Rush R1 - REFERENCE - Standard Box Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs I Storage and Services for Charge Code rge Code P2 - Bonneville Power Adm Actual Storage Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 4.00/ Cubic Ft \$ 3.75/ Box \$ 2.50/ Lookup \$ 4.00/ File \$ 3.45/ Box \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE P1	(264.56) 264.56 0.00 0 0 0 3 (68.19) 68.19	(264.56) 264.56 \$267.90 0.00 0.00 0.00 0.00 10.35 (68.19) 68.19 \$10.35	0.00 264.56 21.50 56 8 2 1 91 0.00 68.19	26 \$2,68 2 21 2 30 6 \$64 \$3,331



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

	<u>(</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
rge Code P2 - Bonneville Power Adm	nin (cor	ntinued)			
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.
	Total STORAGE		\$707.29		\$7,094.9
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.35	15
D1 - DISPOSITION - Standard	\$ 1.00/ \$ 01 EXP \$ 5.00/ Cubic Ft	0.00	0.00	13.33	15.
DA - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	7	105.
DW - DISPOSITION - Alcriival DW - DISPOSITION - Permanent Withdrawa	\$ 5.00/ Cubic Ft	0	24.00	7	35.
	,	6			27.
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	12	132.
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	4	66.00	9	145.
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	18	61.3
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.
Projections/Reversals	Φ 4 00/ Φ of Γ····	(075.04)	(075.04)	0.00	0
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.
	Total SERVICE		\$123.35		\$911.
Storage and Services for Charge Code	D0		\$830.64		\$8,006.2
			-		, -, - · · ·
	Administrat				
Actual Storage Costs for June		1 297	244 53	11 707	2 241
Actual Storage Costs for June S1 - STORAGE - Standard	Administrat \$ 0.19/ cf/month	1,287	244.53	11,797	2,241.4
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month				
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp				0.0 298.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(298.46)	(298.46) 298.46	0.00	0. 298.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(298.46) 298.46	(298.46) 298.46 \$244.53	0.00 298.46	0. 298. \$2,539 .
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer	(298.46) 298.46	(298.46) 298.46 \$244.53 42.00	0.00 298.46	0. 298. \$2,539 .
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft	(298.46) 298.46	(298.46) 298.46 \$244.53 42.00 34.50	0.00 298.46	0. 298. \$2,539 .
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp	(298.46) 298.46	(298.46) 298.46 \$244.53 42.00	0.00 298.46	0. 298. \$2,539. 336. 151.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft	(298.46) 298.46 1 10	(298.46) 298.46 \$244.53 42.00 34.50	0.00 298.46 8 44 0.80 50	336. 151.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp	(298.46) 298.46 1 10 0.00	(298.46) 298.46 \$244.53 42.00 34.50 0.00	0.00 298.46 8 44 0.80	336. 151. 0. 250.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft	(298.46) 298.46 1 10 0.00 2	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00	0.00 298.46 8 44 0.80 50	336. 151. 0. 250. 90.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft	(298.46) 298.46 1 10 0.00 2 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00	0.00 298.46 8 44 0.80 50 18	336. 151. 0. 250. 90.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 3.75/ Box	(298.46) 298.46 1 10 0.00 2 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00	0.00 298.46 8 44 0.80 50 18 4	336. \$2,539.8 336. 151. 0.0 250. 90. 15.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 6.00/ Pkg	(298.46) 298.46 1 10 0.00 2 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00	0.00 298.46 8 44 0.80 50 18 4 2	336. 151. 0. 250. 90. 15. 11.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 6.00/ Pkg \$ 16.50/ Pkg	(298.46) 298.46 1 10 0.00 2 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00 0.00	0.00 298.46 8 44 0.80 50 18 4 2 2	0.0 298.4 \$2,539.8 336.0 151.6 0.8 250.0 90.0 15.0 11.9 33.0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee N1 - INTERFILES - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 6.00/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.95/ File	(298.46) 298.46 1 10 0.00 2 0 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00 0.00 0.00 0.00	0.00 298.46 8 44 0.80 50 18 4 2 2 2	0.0 298.4 \$2,539.8 336.0 151.8 250.0 90.0 15.0 11.5 33.0 67.5
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee N1 - INTERFILES - Standard	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 6.00/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup	(298.46) 298.46 1 10 0.00 2 0 0 0 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 298.46 8 44 0.80 50 18 4 2 2 2 27 14	0.0 298. \$2,539.8 336. 151.6 0.0 250.0 90.0 11.9 33.0 67.5 55.3
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee N1 - INTERFILES - Standard R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 5.00/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.95/ File \$ 3.45/ Box	(298.46) 298.46 1 10 0.00 2 0 0 0 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 298.46	0. 298. \$2,539.4 336. 151. 0. 250. 90. 15. 11. 33. 67. 55. 34.
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee N1 - INTERFILES - Standard R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 5.00/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.95/ File \$ 3.45/ Box	(298.46) 298.46 1 10 0.00 2 0 0 0 0 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 298.46	0.0 298.4 \$2,539.8 336.0 151.8 0.8 250.0 90.0 15.0 11.5 33.0 67.5 55.3 34.3 67.0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee N1 - INTERFILES - Standard R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 6.00/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.95/ File \$ 3.45/ Box \$ 3.95/ File	(298.46) 298.46 1 10 0.00 2 0 0 0 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 298.46 8 44 0.80 50 18 4 2 2 27 14 10 17	2,241.4 0.0 298.4 \$2,539.8 336.0 151.8 250.0 90.0 15.0 11.5 33.0 67.5 55.3 34.3 67.0
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee N1 - INTERFILES - Standard R1 - REFERENCE - Standard Box	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 6.00/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.95/ File \$ 3.45/ Box \$ 3.95/ File	(298.46) 298.46 1 10 0.00 2 0 0 0 0 0 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 298.46 8 44 0.80 50 18 4 2 2 27 14 10 17	298.4 \$2,539.8 336.0 151.8 0.8 250.0 90.0 15.0 11.5 33.0 67.5 55.3 34.3 67.0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard DA - DISPOSITION - Archival F1 - REFILES - Standard Box H6 - HANDLING - Level II H8 - HANDLING - Level IV HD - HANDLING - Lookup Fee N1 - INTERFILES - Standard R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 5.00/ Cubic Ft \$ 5.00/ Pkg \$ 16.50/ Pkg \$ 2.50/ Lookup \$ 3.95/ File \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(298.46) 298.46 1 10 0.00 2 0 0 0 0 0 0 0	(298.46) 298.46 \$244.53 42.00 34.50 0.00 10.00 0.00	0.00 298.46 8 44 0.80 50 18 4 2 2 27 14 10 17	0.0 298.4 \$2,539.8 336.0 151.8 250.0 90.0 15.0 11.5 33.0 67.5 55.3 34.3 67.0



ergy Department of Energy		Invoice Num Agreement N		70028JUL 70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
arge Code P4 - Southeastern Power A	dministrat				
Actual Storage Costs for June					
S1 - STORAGE - Standard S1 - 8: Storage Adjustment	\$ 0.19/ cf/month \$ 0.19/ cf/month	52 (1)	9.88 (0.19)	468 (9)	88.9 (1.71)
Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp Total STORAGE	9.69	9.69 \$9.69	9.69	9.69 \$96.9 0
al Storage and Services for Charge Code	P4		\$9.69		\$96.90
					•
arge Code P5 - Alaska Power Adminis	tration				
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	783	148.7
Projections/Reversals	ψ 0.13/		10.30		140.7
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(16.53) 16.53	(16.53) 16.53	0.00 16.53	0.0 16.5
17 - OTOTAGE - Frojected duly Costs	•		\$16.53	10.55	\$165.30
	Total STORAGE		Ψ10.00		•
al Storage and Services for Charge Code			\$16.53		\$165.30
al Storage and Services for Charge Code arge Code PA - Public Affairs Actual Storage Costs for June S1 - STORAGE - Standard		67		603	
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month	67	\$16.53 12.73		114.5
arge Code PA - Public Affairs Actual Storage Costs for June S1 - STORAGE - Standard	P5		\$16.53	603 0.00 10.79	114.5
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	67	\$16.53 12.73 (10.79)	0.00	114.5 0.00 10.79
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	67	\$16.53 12.73 (10.79) 10.79	0.00	114.5 0.0 10.7 \$125.3 0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	67	\$16.53 12.73 (10.79) 10.79 \$12.73	0.00	114.5 0.00 10.79 \$125.3 6
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs al Storage and Services for Charge Code	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	67	\$16.53 12.73 (10.79) 10.79 \$12.73	0.00	114.5 0.0 10.7 \$125.3 0
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs al Storage and Services for Charge Code arge Code PI - Policy & International A	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	67	\$16.53 12.73 (10.79) 10.79 \$12.73	0.00	114.5 0.0 10.7 \$125.3 \$125.3
arge Code PA - Public Affairs Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs al Storage and Services for Charge Code arge Code PI - Policy & International A Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE PA Affairs \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp		\$16.53 12.73 (10.79) 10.79 \$12.73 \$12.73 (6.27) 1.59 (6.82)	0.00 10.79 297 27 0.00	114.5 0.0 10.7 \$125.36 \$125.36 56.4 14.1
arge Code PA - Public Affairs Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs al Storage and Services for Charge Code arge Code PI - Policy & International A Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE PA Affairs \$ 0.19/ cf/month \$ 0.53/ cf/month	33 3 (6.82) 6.82	\$16.53 12.73 (10.79) 10.79 \$12.73 \$12.73	0.00 10.79 297 27	114.5 0.00 10.79 \$125.36 \$125.36 56.44 14.13
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs al Storage and Services for Charge Code arge Code PI - Policy & International A Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE PA Affairs \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	33 3 (6.82) 6.82	\$16.53 12.73 (10.79) 10.79 \$12.73 \$12.73 (6.82) 6.82 6.82	0.00 10.79 297 27 0.00	\$165.36 0.00 10.75 \$125.36 \$125.36 \$6.44 14.11 0.00 6.82 \$77.38
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs al Storage and Services for Charge Code arge Code PI - Policy & International A Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE PA Affairs \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	33 3 (6.82) 6.82	\$16.53 12.73 (10.79) 10.79 \$12.73 \$12.73 \$12.73 (6.82) 6.82 \$7.86	0.00 10.79 297 27 0.00 6.82	114.5 0.00 10.79 \$125.36 \$125.36 56.44 14.13



		Invoice Numb	per: NR0	70028JUL	
ergy Department of Energy		Agreement N	umber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
arge Code PI - Policy & International A	ffairs (co	ntinued)			
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	1.85	1.85	1.85	1.85
	Total SERVICE		\$0.00		\$2.03
al Storage and Services for Charge Code	PI		\$7.86		\$79.41
arge 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 \$5.13	5.44	5.4 ⁴ \$51.6 1
	Total STORAGE		φ3.13		φ51.01
al Storage and Services for Charge Code	R1		\$5.13		\$51.61
arge Code R3 - Pacific Northwest Natio	Jilai Lab				
Actual Storage Costs for June					
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	832	158.08
S1 - STORAGE - Standard Projections/Reversals					
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
S1 - STORAGE - Standard Projections/Reversals					0.00 14.89
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(14.89)	(14.89) 14.89	0.00	0.00 14.89
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(14.89) 14.89	(14.89) 14.89 \$16.72	0.00 14.89	0.00 14.89 \$172.97
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(14.89)	(14.89) 14.89	0.00	0.00 14.89 \$172.97 20.00 \$20.00
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE	(14.89) 14.89	(14.89) 14.89 \$16.72 20.00	0.00 14.89	0.00 14.89 \$172.97 20.00 \$20.00
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE	(14.89) 14.89	(14.89) 14.89 \$16.72 20.00 \$20.00	0.00 14.89	0.00 14.89 \$172.97 20.00
S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE	(14.89) 14.89	(14.89) 14.89 \$16.72 20.00 \$20.00	0.00 14.89	0.00 14.89 \$172.97 20.00 \$20.00
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code arge Code R4 - Richland Site Actual Storage Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE	(14.89) 14.89	(14.89) 14.89 \$16.72 20.00 \$20.00	0.00 14.89	0.00 14.89 \$172.97 20.00 \$20.00
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code arge Code R4 - Richland Site	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE	(14.89) 14.89	(14.89) 14.89 \$16.72 20.00 \$20.00	0.00 14.89	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code arge Code R4 - Richland Site Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE R3 \$ 0.19/ cf/month \$ 0.53/ cf/month	(14.89) 14.89 5 69,118 0	(14.89) 14.89 \$16.72 20.00 \$20.00 \$36.72	0.00 14.89 5	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code arge Code R4 - Richland Site Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE R3 \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp	(14.89) 14.89 5 69,118 0 (11,449.35)	(14.89) 14.89 \$16.72 20.00 \$20.00 \$36.72 13,132.42 0.00 (11,449.35)	0.00 14.89 5 609,093 1	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code arge Code R4 - Richland Site Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE R3 \$ 0.19/ cf/month \$ 0.53/ cf/month	(14.89) 14.89 5 69,118 0	(14.89) 14.89 \$16.72 20.00 \$20.00 \$36.72	0.00 14.89 5	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97 115,727.67 0.53
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE R3 \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(14.89) 14.89 5 69,118 0 (11,449.35)	(14.89) 14.89 \$16.72 20.00 \$20.00 \$36.72 13,132.42 0.00 (11,449.35) 11,449.35	0.00 14.89 5 609,093 1	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97 115,727.67 0.53
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE R3 \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	69,118 0 (11,449.35) 11,449.35	(14.89) 14.89 \$16.72 20.00 \$20.00 \$36.72 13,132.42 0.00 (11,449.35) 11,449.35 \$13,132.42	0.00 14.89 5 609,093 1 0.00 11,449.35	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97 115,727.67 0.53 0.00 11,449.39 \$127,177.55
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June ACTUAL SER	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE R3 \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(14.89) 14.89 5 5 (11,449.35) 11,449.35	(14.89) 14.89 \$16.72 20.00 \$20.00 \$36.72 13,132.42 0.00 (11,449.35) 11,449.35 \$13,132.42	0.00 14.89 5 609,093 1 0.00 11,449.35	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97 115,727.67 0.53 0.00 11,449.39 \$127,177.55
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE R3 \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 42.00/ Transfer \$ 3.45/ Cubic Ft	(14.89) 14.89 5 5 (11,449.35) 11,449.35	(14.89) 14.89 \$16.72 20.00 \$20.00 \$36.72 13,132.42 0.00 (11,449.35) 11,449.35 \$13,132.42 126.00 58.65	0.00 14.89 5 609,093 1 0.00 11,449.35	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97 115,727.67 0.53 0.00 11,449.35 \$127,177.55
Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June DW - DISPOSITION - Permanent Withdrawa al Storage and Services for Charge Code Actual Storage Costs for June S1 - STORAGE - Standard S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June ACTUAL Service Costs for June T7 - STORAGE - Projected July Costs Actual Service Costs for June A0 - TRANSFERS - Processing Fee A1 - TRANSFERS - Standard	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 4.00/ Cubic Ft Total SERVICE R3 \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(14.89) 14.89 5 5 (11,449.35) 11,449.35	(14.89) 14.89 \$16.72 20.00 \$20.00 \$36.72 13,132.42 0.00 (11,449.35) 11,449.35 \$13,132.42	0.00 14.89 5 5 609,093 1 0.00 11,449.35	0.00 14.89 \$172.97 20.00 \$20.00 \$192.97 115,727.67 0.53 0.00 11,449.35 \$127,177.55



rgy		Invoice Numl	ber: NR0	70028JUL	
Department of Energy		Agreement N	umber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
0 1 04 0111 1011			<u>Our ent y Ame</u>	TID QLY	110 4 4mc
rge Code R4 - Richland Site	(ce	ontinued)			
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 HD - HANDLING - Lookup Fee	\$ 16.50/ Pkg \$ 2.50/ Lookup	42	693.00 2.50	365 31	5,901.00 77.50
HR - HANDLING - LOOKUP 1 ee	\$ 2.50/ LOOKup \$ 4.00/ File	1 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
Il Storage and Services for Charge Code	D4		\$15,601.77		\$184,337.20
rge Code RA - Atlanta Regional Offic	e				
	e				
rge Code RA - Atlanta Regional Office Actual Storage Costs for June S1 - STORAGE - Standard	e \$ 0,19/ cf/month	156	29.64	1,404	266.76
Actual Storage Costs for June S1 - STORAGE - Standard			29.64	1,404	266.76
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month				
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(26.66)	(26.66)	0.00	0.00
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month				
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(26.66)	(26.66) 26.66	0.00	0.00 26.66
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(26.66) 26.66	(26.66) 26.66 \$29.64	0.00 26.66	0.00 26.66 \$293.42
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	(26.66) 26.66 (34.93)	(26.66) 26.66 \$29.64 (34.93)	0.00 26.66	0.00 26.66 \$293.42 0.00
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(26.66) 26.66	(26.66) 26.66 \$29.64 (34.93) 34.93	0.00 26.66	0.00 26.66 \$293.42 0.00 34.93
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	(26.66) 26.66 (34.93)	(26.66) 26.66 \$29.64 (34.93)	0.00 26.66	0.00 26.66 \$293.42 0.00
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(26.66) 26.66 (34.93)	(26.66) 26.66 \$29.64 (34.93) 34.93	0.00 26.66	0.00 26.66 \$293.42 0.00 34.93
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(26.66) 26.66 (34.93)	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00	0.00 26.66	0.00 26.66 \$293.42 0.00 34.93 \$34.93
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(26.66) 26.66 (34.93)	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00	0.00 26.66	0.00 26.66 \$293.42 0.00 34.93 \$34.93
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Office	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(26.66) 26.66 (34.93)	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00	0.00 26.66	0.00 26.66 \$293.42 0.00 34.93 \$34.93
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Offic Actual Storage Costs for June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RA	(26.66) 26.66 (34.93) 34.93	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00	0.00 26.66 0.00 34.93	0.00 26.66 \$293.42 0.00 34.93 \$34.93
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Office	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(26.66) 26.66 (34.93)	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00	0.00 26.66	0.00 26.66 \$293.42 0.00 34.93 \$34.93
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RA e \$ 0.19/ cf/month	(26.66) 26.66 (34.93) 34.93	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00	0.00 26.66 0.00 34.93	0.00 26.66 \$293.42 0.00 34.93 \$34.93
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RA e \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(26.66) 26.66 (34.93) 34.93	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00 \$29.64	0.00 26.66 0.00 34.93	0.00 26.66 \$293.42 0.00 34.93 \$34.93 \$73.53
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RA e \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(26.66) 26.66 (34.93) 34.93	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00 \$29.64	0.00 26.66 0.00 34.93	0.00 26.66 \$293.42 0.00 34.93 \$34.93 \$328.35
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RA e \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(26.66) 26.66 (34.93) 34.93	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00 \$29.64	0.00 26.66 0.00 34.93	0.00 26.66 \$293.42 0.00 34.93 \$34.93 \$73.53
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Projected July Costs T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RA e \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(26.66) 26.66 (34.93) 34.93	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00 \$29.64	0.00 26.66 0.00 34.93	0.00 26.66 \$293.42 0.00 34.93 \$34.93 \$328.35
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RA e \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(26.66) 26.66 (34.93) 34.93 43 (5.51) 5.51	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00 \$29.64 8.17 (5.51) 5.51 \$8.17	0.00 26.66 0.00 34.93 387 0.00 5.51	0.00 26.66 \$293.42 0.00 34.93 \$34.93 \$328.35 73.53 0.00 5.51 \$79.04
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Projected July Costs T7 - STORAGE - Projected July Costs Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code rge Code RB - Boston Regional Offic Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RA e \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(26.66) 26.66 (34.93) 34.93	(26.66) 26.66 \$29.64 (34.93) 34.93 \$0.00 \$29.64	0.00 26.66 0.00 34.93	0.00 26.66 \$293.42 0.00 34.93 \$34.93 \$328.35



ergy		Invoice Num		70028JUL	
Department of Energy		Agreement N	umber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
al Storage and Services for Charge Code	RB		\$8.17		\$119.48
arge Code RC - Midwest Regional Offic	ce				
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	665	126.3
Projections/Reversals	'				
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.0
17 - STORAGE - Flojected July Costs	Total STORAGE	16.55	16.55 \$15.39	16.55	16.5 \$142.9
Actual Service Costs for June					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	32	160.0
	Total SERVICE		\$0.00		\$160.0
al Storage and Services for Charge Code	RC		\$15.39		\$302.9
arge Code RD - Central Regional Office	<u></u>				
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals	\$ 0.19/ cf/month \$ 0.19/ cf/month	17 (8)	3.23 (1.52)	243 (24)	
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month	(8)	(1.52)	(24)	(4.56
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals	\$ 0.19/ cf/month				(4.56 0.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(8)	(1.52)	0.00	(4.50 0.0 10.6
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(8)	(1.52) (10.64) 10.64	0.00	0.0 10.6 \$52.2
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp	(10.64) 10.64	(1.52) (10.64) 10.64 \$1.71	0.00 10.64	0.0 10.6 \$52.2 15.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(10.64) 10.64	(1.52) (10.64) 10.64 \$1.71 0.00 (11.03) 11.03	0.00 10.64	0.0 10.6 \$52.2 15.0 0.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp	(10.64) 10.64 0 (11.03)	(1.52) (10.64) 10.64 \$1.71 0.00	0.00 10.64 3 0.00	0.0 10.6 \$52.2 15.0 0.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(10.64) 10.64 0 (11.03)	(1.52) (10.64) 10.64 \$1.71 0.00 (11.03) 11.03	0.00 10.64 3 0.00	0.0 10.6 \$52.2 15.0 0.0 11.0 \$26.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(10.64) 10.64 0 (11.03)	(1.52) (10.64) 10.64 \$1.71 0.00 (11.03) 11.03 \$0.00	0.00 10.64 3 0.00	0.0 10.6 \$52.2 15.0 0.0 11.0 \$26.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(10.64) 10.64 0 (11.03)	(1.52) (10.64) 10.64 \$1.71 0.00 (11.03) 11.03 \$0.00	0.00 10.64 3 0.00	0.0 10.6 \$52.2 15.0 0.0 11.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RL - Richland Operations O Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(10.64) 10.64 0 (11.03)	(1.52) (10.64) 10.64 \$1.71 0.00 (11.03) 11.03 \$0.00	0.00 10.64 3 0.00	0.0 10.6 \$52.2 15.0 0.0 11.0 \$26.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RL - Richland Operations O Actual Storage Costs for June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(10.64) 10.64 0 (11.03) 11.03	(1.52) (10.64) 10.64 \$1.71 0.00 (11.03) 11.03 \$0.00 \$1.71	0.00 10.64 3 0.00 11.03	0.0 10.6 \$52.2 15.0 0.0 11.0 \$26.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RL - Richland Operations O Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 5.00/ Cubic Ft \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE RD	(10.64) 10.64 0 (11.03) 11.03	(1.52) (10.64) 10.64 \$1.71 0.00 (11.03) 11.03 \$0.00 \$1.71 1,615.19 (1,535.13) 1,535.13	0.00 10.64 3 0.00 11.03	0.00 10.60 \$52.21 15.00 0.00 11.00 \$26.00 \$78.28
Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June D1 - DISPOSITION - Standard Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RL - Richland Operations O Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(10.64) 10.64 0 (11.03) 11.03 8,501 (1,535.13)	(1.52) (10.64) 10.64 \$1.71 0.00 (11.03) 11.03 \$0.00 \$1.71 1,615.19 (1,535.13)	0.00 10.64 3 0.00 11.03	46.1 (4.56 0.00 10.6 \$52.2 15.0 0.00 11.0 \$26.0 \$78.28 14,536.7 0.0 1,535.1 \$16,071.8



rgy		Invoice Num	ber: NRC	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
rge Code RP - Mid-Atlantic Regional	Office				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	160	30.40	1,530	290.7
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.0
	Total STORAGE	-	\$30.40		\$323.7
Actual Service Costs for June					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	14	70.0
		<u>-</u>			
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	100.19	100.19	100.19	100.
	Total SERVICE	-	\$0.00		\$170.
ll Storage and Services for Charge Code	RP		\$30.40		\$493.9
Actual Storage Costs for June	*******************		70.04	0.774	
S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	3,771	716.4
Projections/Reversals	0 4 00/ C of Eve	(00.05)	(00.05)	0.00	0.6
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(69.85) 69.85	(69.85) 69.85	0.00 69.85	0.0
	Ψ 1.00. + 0. —p		00.00		n9.8
	Total STORAGE		\$79.61		
	Total STORAGE		\$79.61		
Projections/Reversals F6 - SERVICES - Reverse Projected June				0.00	\$786.3
E6 - SERVICES - Reverse Projected June	* 1.00/ * of Exp	(80.89) 80.89	(80.89)	0.00 80.89	\$786. 3
	\$ 1.00/ \$ of Exp	(80.89) 80.89			\$ 786. 3 0.0 80.8
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(80.89) 80.89	(80.89) 80.89 \$0.00		0.0 80.8 \$80.8
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(80.89) 80.89	(80.89) 80.89		0.0 80.4 \$80.4
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(80.89) 80.89	(80.89) 80.89 \$0.00		0.0 80.8 \$80.8
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Il Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(80.89) 80.89	(80.89) 80.89 \$0.00		0.0 80.8 \$80.8
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(80.89) 80.89	(80.89) 80.89 \$0.00		\$786.3 0.0 80.8 \$80.8 \$867.2
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE • RS \$ 0.19/ cf/month	(80.89) 80.89	(80.89) 80.89 \$0.00	80.89	\$786.3 0.0 80.8 \$80.8 \$867.2
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE • RS \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(80.89) 80.89 0 (1,637.97)	(80.89) 80.89 \$0.00 \$79.61	27,159 0.00	\$786.3 0.0 80.8 \$80.8 \$867.2
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE • RS \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(80.89) 80.89 0 (1,637.97) 1,637.97	(80.89) 80.89 \$0.00 \$79.61 0.00 (1,637.97) 1,637.97	80.89 27,159	\$786.3 0.0 80.8 \$867.2 5,160.3 0.0 1,637.9
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE • RS \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(80.89) 80.89 0 (1,637.97) 1,637.97	(80.89) 80.89 \$0.00 \$79.61	27,159 0.00	\$786.3 0.0 80.8 \$867.2 5,160.3 0.0 1,637.9
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE • RS \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(80.89) 80.89 0 (1,637.97) 1,637.97	(80.89) 80.89 \$0.00 \$79.61 0.00 (1,637.97) 1,637.97	27,159 0.00	\$786.3 0.0 80.8 \$867.2 5,160.3 0.0 1,637.9
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE • RS \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(80.89) 80.89 0 (1,637.97) 1,637.97	(80.89) 80.89 \$0.00 \$79.61 0.00 (1,637.97) 1,637.97	27,159 0.00	\$786.3 0.0 80.8 \$80.8 \$867.2 5,160.2 0.0 1,637.9
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE • RS \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(80.89) 80.89 0 (1,637.97) 1,637.97	(80.89) 80.89 \$0.00 \$79.61 0.00 (1,637.97) 1,637.97 \$0.00	27,159 0.00 1,637.97	69.8 \$786.3 0.0 80.8 \$80.8 \$867.2 5,160.2 0.0 1,637.9 \$6,798.1
E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code arge Code RT - Dallas Regional Office Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE • RS \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 16.50/ Pkg Total SERVICE	(80.89) 80.89 0 (1,637.97) 1,637.97	(80.89) 80.89 \$0.00 \$79.61 0.00 (1,637.97) 1,637.97 \$0.00	27,159 0.00 1,637.97	\$786. 0. 80. \$80. \$867.2 5,160. 0. 1,637. \$6,798.



rgy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement N	lumber: NR0	70028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
rge Code RW - Radioactive Waste Mg	ımt (OCRWM)	<u>ourient diy</u>	<u>ourent y Ame</u>	TID QLY	110 \$Ame
Actual Storage Costs for June		_	0.00	40	
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	18	3.42
Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1.94)	(1.94)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	(1.84) 1.84	(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	16.5
	Total SERVICE		\$0.00		\$16.55
Storage and Services for Charge Code	RW		\$0.38		\$21.81
rge Code S1 - Savannah River Plant					
Actual Storage Costs for June					
_	\$ 0.19/ cf/month	10	1.90	10	1.90
S1 - STORAGE - Standard	\$ 0.19/ CI/IIIOIIIII	10	1.00		
ST - STORAGE - Standard	Total STORAGE	10	\$1.90		
	Total STORAGE	10			\$1.90 \$1.90
Storage and Services for Charge Code	Total STORAGE	10	\$1.90		\$1.90
Storage and Services for Charge Code	Total STORAGE		\$1.90		\$1.90
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard	Total STORAGE S1 rch \$ 0.19/ cf/month	1,365	\$1.90 \$1.90 259.35	12,285	\$1.90 \$1.9 0 2,334.18
rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals	Total STORAGE S1 rch \$ 0.19/ cf/month \$ 0.19/ cf/month	1,365 (93)	\$1.90 \$1.90 259.35 (17.67)	12,285 (837)	\$1.90 \$1.90 2,334.18 (159.03
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified	Total STORAGE S1 rch \$ 0.19/ cf/month	1,365	\$1.90 \$1.90 259.35	12,285	\$1.90 \$1.90 2,334.15 (159.03
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals	Total STORAGE S1 rch \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month	1,365 (93) 40	\$1.90 \$1.90 259.35 (17.67) 21.20	12,285 (837) 360	\$1.90 \$1.90 2,334.15 (159.03 188.40
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June	Total STORAGE S1 rch \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp	1,365 (93) 40 (243.73)	\$1.90 \$1.90 259.35 (17.67) 21.20 (243.73)	12,285 (837) 360 0.00	\$1.90 \$1.90 2,334.15 (159.03 188.40
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals	Total STORAGE S1 rch \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month	1,365 (93) 40	\$1.90 \$1.90 259.35 (17.67) 21.20	12,285 (837) 360	\$1.90 \$1.90 2,334.15 (159.03 188.40 0.00 243.73
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	**Total STORAGE S1 **rch **0.19/ cf/month **0.19/ cf/month **0.53/ cf/month **1.00/ ** of Exp **1.00/ ** of Exp	1,365 (93) 40 (243.73)	\$1.90 \$1.90 259.35 (17.67) 21.20 (243.73) 243.73	12,285 (837) 360 0.00	\$1.90 \$1.90 2,334.15 (159.03 188.40 0.00 243.73
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	Total STORAGE S1 rch \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	1,365 (93) 40 (243.73) 243.73	\$1.90 \$1.90 259.35 (17.67) 21.20 (243.73) 243.73 \$262.88	12,285 (837) 360 0.00 243.73	\$1.90 \$1.90 2,334.19 (159.03 188.40 0.00 243.73 \$2,607.25
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	**Total STORAGE S1 **rch **0.19/ cf/month **0.19/ cf/month **0.53/ cf/month **1.00/ ** of Exp **1.00/ ** of Exp	1,365 (93) 40 (243.73)	\$1.90 \$1.90 259.35 (17.67) 21.20 (243.73) 243.73	12,285 (837) 360 0.00	\$1.90 \$1.90 2,334.19 (159.03 188.40 0.00 243.73 \$2,607.25
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard F1 - REFILES - Standard Box	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 3.75/ Box	1,365 (93) 40 (243.73) 243.73	\$1.90 \$1.90 259.35 (17.67) 21.20 (243.73) 243.73 \$262.88	12,285 (837) 360 0.00 243.73	\$1.90 \$1.90 2,334.15 (159.03 188.44 0.00 243.73 \$2,607.25 24.10 408.50 37.50
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard F1 - REFILES - Standard Box F3 - REFILES - Classified Box	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 7.30/ Box	1,365 (93) 40 (243.73) 243.73	\$1.90 \$1.90 \$1.90 259.35 (17.67) 21.20 (243.73) 243.73 \$262.88	12,285 (837) 360 0.00 243.73 24.10 86 10 18	\$1.90 \$1.90 \$1.90 2,334.18 (159.03 188.44 0.00 243.73 \$2,607.25 24.10 408.50 37.50 131.20
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard F1 - REFILES - Standard Box F3 - REFILES - Classified Box P1 - PHOTOCOPYING - Standard	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 7.30/ Box \$ 0.50/ Page	1,365 (93) 40 (243.73) 243.73	\$1.90 \$1.90 \$1.90 259.35 (17.67) 21.20 (243.73) 243.73 \$262.88	12,285 (837) 360 0.00 243.73 24.10 86 10 18	\$1.90 \$1.90 \$1.90 2,334.15 (159.03 188.44 0.00 243.73 \$2,607.25 24.10 408.50 37.50 131.20 5.00
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard F1 - REFILES - Standard Box F3 - REFILES - Classified Box P1 - PHOTOCOPYING - Standard R3 - REFERENCE - Classified Box	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 7.30/ Box	1,365 (93) 40 (243.73) 243.73	\$1.90 \$1.90 \$1.90 259.35 (17.67) 21.20 (243.73) 243.73 \$262.88	12,285 (837) 360 0.00 243.73 24.10 86 10 18	\$1.90 \$1.90 \$1.90 2,334.15 (159.03 188.44 0.00 243.73 \$2,607.25 24.10 408.50 37.50 131.20 5.00
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard F1 - REFILES - Standard Box F3 - REFILES - Classified Box P1 - PHOTOCOPYING - Standard R3 - REFERENCE - Classified Box Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 7.30/ Box \$ 0.50/ Page \$ 7.30/ Box	1,365 (93) 40 (243.73) 243.73	\$1.90 \$1.90 \$1.90 \$259.35 (17.67) 21.20 (243.73) 243.73 \$262.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,285 (837) 360 0.00 243.73 24.10 86 10 18 10 5	\$1.90 \$1.90 \$1.90 2,334.15 (159.03 188.40 0.00 243.73 \$2,607.25 24.10 408.50 37.50 131.20 5.00 36.50
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard F1 - REFILES - Standard Box F3 - REFILES - Classified Box P1 - PHOTOCOPYING - Standard R3 - REFERENCE - Classified Box Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 7.30/ Box \$ 7.30/ Box \$ 0.50/ Page \$ 7.30/ \$ of Exp	1,365 (93) 40 (243.73) 243.73 0.00 0 0 0 0	\$1.90 \$1.90 \$1.90 \$259.35 (17.67) 21.20 (243.73) 243.73 \$262.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,285 (837) 360 0.00 243.73 24.10 86 10 18 10 5	\$1.90 \$1.90 \$1.90 2,334.15 (159.03 188.40 0.00 243.73 \$2,607.25 24.10 408.50 37.50 131.20 5.00 36.50
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard F1 - REFILES - Standard Box F3 - REFILES - Classified Box P1 - PHOTOCOPYING - Standard R3 - REFERENCE - Classified Box Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 7.30/ Box \$ 0.50/ Page \$ 7.30/ Box	1,365 (93) 40 (243.73) 243.73	\$1.90 \$1.90 \$1.90 \$259.35 (17.67) 21.20 (243.73) 243.73 \$262.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,285 (837) 360 0.00 243.73 24.10 86 10 18 10 5	\$1.90
I Storage and Services for Charge Code rge Code SC - Science/Energy Resea Actual Storage Costs for June S1 - STORAGE - Standard S1 - D: Past Due Disposals S3 - STORAGE - Classified Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio D1 - DISPOSITION - Standard F1 - REFILES - Standard Box F3 - REFILES - Classified Box P1 - PHOTOCOPYING - Standard R3 - REFERENCE - Classified Box Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.19/ cf/month \$ 0.53/ cf/month \$ 0.53/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp \$ 5.00/ Cubic Ft \$ 3.75/ Box \$ 7.30/ Box \$ 7.30/ Box \$ 7.30/ Box \$ 1.00/ \$ of Exp	1,365 (93) 40 (243.73) 243.73 0.00 0 0 0 0	\$1.90 \$1.90 \$1.90 \$1.90 \$259.35 (17.67) 21.20 (243.73) 243.73 \$262.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,285 (837) 360 0.00 243.73 24.10 86 10 18 10 5	\$1.90 \$1.90 \$1.90 2,334.15 (159.03 188.40 0.00 243.73 \$2,607.25 24.10 408.50 37.50 131.20 5.00 36.50



e rgy Department of Energy		Invoice Num Agreement N		NR070028JUL r: NR070028	
one Ondo OO On white & lafe weether	O	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
arge Code SO - Security & Information	n Operat				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	420	79.8
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	190	97.9
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	40.24	40.24	40.24	40.2
	Total STORAGE		\$0.00		\$217.9
Astro-Lorentes Contactor Lung					
Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.76	3
D1 - DISPOSITION - Standard	\$ 5.00/ Gubic Ft	0.00	0.00	3.76	3. 19.
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(0.44)	(0.44)	0.00	0
E7 - SERVICES - Reverse Projected Julie E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(6.11)	(6.11) 6.11	0.00	0. 6.
LI - SERVICES - Projected July Costs		6.11	\$0.00	6.11	\$36.
	Total SERVICE		ψ0.00		ψ50.
al Storage and Services for Charge Code	SO.		\$0.00		\$254.1
arge Code SR - Savannah River Opera	ations Off				
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,886	1,118.34	52,792	,
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment		5,886 (10)	1,118.34 (1.90)	52,792 (58)	,
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month	(10)	(1.90)	(58)	(11.0
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(10)	(1.90)	0.00	(11.0 0.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00	(1.90) (974.00) 974.00	(58)	10,030. (11.0 0. 974.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(974.00) 974.00	(1.90)	0.00	(11.0 0.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00	(1.90) (974.00) 974.00	0.00	(11.0 0. 974.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE	(974.00) 974.00	(1.90) (974.00) 974.00	0.00	(11.0 0. 974. \$10,993.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00	(1.90) (974.00) 974.00 \$1,116.44	0.00 974.00	(11.0 0. 974. \$10,993.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File	(974.00) 974.00	(1.90) (974.00) 974.00 \$1,116.44	0.00 974.00	(11.0 0, 974 \$10,993.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 6.00/ Pkg	(974.00) 974.00 0.00 0	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00	0.00 974.00 1.45	\$10,993. 1. 3. 353.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50	0.00 974.00 1.45 1 92 9 16	(11.0 974 \$10,993. 1. 3. 353. 54.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3 3	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00	0.00 974.00 1.45 1 92 9 16 5	(11.4 0 974 \$10,993 1 3 353 54 184 17
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50	0.00 974.00 1.45 1 92 9 16	(11.0 974 \$10,993. 1, 3, 353, 54, 184,
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3 3	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00	0.00 974.00 1.45 1 92 9 16 5	(11.0 974 \$10,993. 1, 3, 353, 54, 184,
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3 0 11 (111.86)	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00 43.45 (111.86)	0.00 974.00 1.45 1 92 9 16 5 167	0. 974. \$10,993. 1. 3. 353. 54. 184. 17. 658.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3 0 11	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00 43.45 (111.86) 111.86	0.00 974.00 1.45 1 92 9 16 5 167	(11.0 0. 974. \$10,993. 1. 3. 353. 54. 184. 17. 658.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3 0 11 (111.86) 111.86	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00 43.45 (111.86)	0.00 974.00 1.45 1 92 9 16 5 167	(11.0 0. 974. \$10,993. 1. 3. 353. 54. 184. 17. 658.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3 0 11 (111.86) 111.86	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00 43.45 (111.86) 111.86 \$146.00	0.00 974.00 1.45 1 92 9 16 5 167	0. 974. \$10,993. 1. 3. 353. 54. 184. 17. 658. 0. 111. \$1,384.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(974.00) 974.00 0.00 0 13 3 0 11 (111.86) 111.86	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00 43.45 (111.86) 111.86	0.00 974.00 1.45 1 92 9 16 5 167	(11.0 0, 974. \$10,993. 1. 3, 353. 54. 184. 17. 658. 0, 111. \$1,384.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(974.00) 974.00 0.00 0 13 3 0 11 (111.86) 111.86	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00 43.45 (111.86) 111.86 \$146.00	0.00 974.00 1.45 1 92 9 16 5 167	0 974 \$10,993. 1 3 353 54 184 17 658 0 111 \$1,384.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level II H7 - HANDLING - Level III R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(974.00) 974.00 0.00 0 13 3 0 11 (111.86) 111.86	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00 43.45 (111.86) 111.86 \$146.00	0.00 974.00 1.45 1 92 9 16 5 167	0. 974. \$10,993. 1. 3. 353. 54. 184. 17. 658. 0. 111. \$1,384.
Actual Storage Costs for June S1 - STORAGE - Standard S1 - 8: Storage Adjustment Projections/Reversals T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs Actual Service Costs for June C7 - EXPENSES - Billing Rate Correctio F1 - REFILES - Standard Box F2 - REFILES - Standard File H6 - HANDLING - Level III H7 - HANDLING - Level III R1 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs al Storage and Services for Charge Code	\$ 0.19/ cf/month \$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp \$ 3.75/ Box \$ 3.85/ File \$ 6.00/ Pkg \$ 11.50/ Pkg \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	(974.00) 974.00 0.00 0 13 3 0 11 (111.86) 111.86	(1.90) (974.00) 974.00 \$1,116.44 0.00 0.00 50.05 18.00 34.50 0.00 43.45 (111.86) 111.86 \$146.00	0.00 974.00 1.45 1 92 9 16 5 167	(11.0 0. 974.



ergy		Invoice Numb	er: NR0	70028JUL	
Department of Energy		Agreement Nu	umber: NR0	: NR070028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
arge Code T1 - Clinch River Breeder R	Reactor (c	ontinued)			
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 \$282.53	285.82	285.82 \$2,854.81
	Total STORAGE		φ202.33		φ2,034.01
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		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
al Storage and Services for Charge Code	T1		\$382.53		\$3,422.42
			Ψ002.00		Ψ3,722.72
O-d- TO F4 T Tb	alama Dania				
arge Code T2 - East Tennessee Techn	lology Park				
Actual Storage Costs for June					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,803	955.59	16,227	8,492.13
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	826.3 ² \$9,318.47
	Total STORAGE		\$955.59		φ9,310.4 <i>1</i>
Actual Service Costs for June					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	108.18	108.18
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 \$280.07
	Total SERVICE		\$0.00		\$20U.U <i>1</i>
al Storage and Services for Charge Code	T2		\$955.59		\$9,598.54
arge Code T3 - Oak Ridge National La	boratory				
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 Total STORAGE	1,359.46	1,359.46 \$1,633.22	1,359.46	1,359.46 \$15,777.21
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	22 300	924.00
A1 - TRANSFERS - Standard C7 - EXPENSES - Billing Rate Correctio	\$ 3.45/ Cubic Ft \$ 1.00/ \$ of Exp	0 0.00	0.00 0.00	390 2.88	1,345.50 2.88
F1 - REFILES - Standard Box	\$ 3.75/ Box	0.00	0.00	2.00	7.50
I I - REFILES - Statituatu bux	\$ 3.73/ DUX	U	0.00	۷	7.5



nergy		Invoice Number: Agreement Number:		NR070028JUL NR070028	
Department of Energy		Agreement N	umber: NR0	70028	
		O Ot	Comment & Amet	VTD 04	VTD ¢A
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
narge Code T3 - Oak Ridge National Lab	ooratory (co	ntinued)			
	Total SERVICE		\$0.00		\$2,279.88
tal Storage and Services for Charge Code	Т3		\$1,633.22		\$18,057.09
narge Code T4 - Paducah Uranium Enric	chment				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	540	102.6
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59	9.5
	Total STORAGE		\$11.40		\$112.19
tal Storage and Services for Charge Code	T4		\$11.40		\$112.19
narge Code T5 - Portsmouth Uranium E	nrichment				
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,800	722.00	33,360	6,338.4
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60	493.6
	Total STORAGE		\$722.00		\$6,832.0
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.0
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	180	621.0
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	31.90	31.9
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	23	84.5
F2 - REFILES - Standard File	\$ 3.85/ File	44	169.40	284	1,088.6
H7 - HANDLING - Level III	\$ 11.50/ Pkg	16	184.00	92	1,044.0
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	11	175.5
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	7	17.5
	\$ 3.50/ File	0	0.00	1	3.5
HP - HANDLING - Telephone	•				
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	97	
HR - HANDLING - Rush R1 - REFERENCE - Standard Box	\$ 4.00/ File \$ 3.45/ Box	0	0.00 20.70	19	64.7
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00		64.7
HR - HANDLING - Rush R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals	\$ 4.00/ File \$ 3.45/ Box \$ 3.95/ File	0 6 50	0.00 20.70 197.50	19 433	64.7 1,705.7
HR - HANDLING - Rush R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 4.00/ File \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp	0 6 50 (1,092.90)	0.00 20.70 197.50 (1,092.90)	19 433 0.00	64.7 1,705.7 0.0
HR - HANDLING - Rush R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals	\$ 4.00/ File \$ 3.45/ Box \$ 3.95/ File	0 6 50	0.00 20.70 197.50 (1,092.90) 1,092.90	19 433	64.7 1,705.7 0.0 1,092.9
HR - HANDLING - Rush R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 4.00/ File \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp	0 6 50 (1,092.90)	0.00 20.70 197.50 (1,092.90)	19 433 0.00	64.7 1,705.7 0.0 1,092.9
HR - HANDLING - Rush R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 4.00/ File \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	0 6 50 (1,092.90)	0.00 20.70 197.50 (1,092.90) 1,092.90	19 433 0.00	64.7 1,705.7 0.0 1,092.9 \$6,401.9
HR - HANDLING - Rush R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs	\$ 4.00/ File \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	0 6 50 (1,092.90)	0.00 20.70 197.50 (1,092.90) 1,092.90 \$659.10	19 433 0.00	64.7 1,705.7 0.0 1,092.9 \$6,401.9
HR - HANDLING - Rush R1 - REFERENCE - Standard Box R2 - REFERENCE - Standard File Projections/Reversals E6 - SERVICES - Reverse Projected June E7 - SERVICES - Projected July Costs Potal Storage and Services for Charge Code	\$ 4.00/ File \$ 3.45/ Box \$ 3.95/ File \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp Total SERVICE	0 6 50 (1,092.90)	0.00 20.70 197.50 (1,092.90) 1,092.90 \$659.10	19 433 0.00	388.0 64.7 1,705.7 0.0 1,092.9 \$6,401.9 \$13,233.95

NR070028JUL



Energy

National Archives and Records Administration Federal Records Center Program

Invoice Number:

Level 3 - Charge Code Summary

			lumber: NR0		
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
rge Code T6 - K-25	(co	ntinued)			
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(18)	(3.4
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	569.89	569.89	569.89	569.8
	Total STORAGE		\$1,006.24		\$8,740.
Actual Service Costs for June					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	83	3,486.
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,211	4,177.
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	47.55	47.
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	48	240.
F1 - REFILES - Standard Box	\$ 3.75/ Box	39	146.25	326	1,216.
F2 - REFILES - Standard File	\$ 3.85/ File	5	19.25	26	100.
H7 - HANDLING - Level III	\$ 11.50/ Pkg	7	80.50	51	573.
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	9	148.50	80	1,291.
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	186	465.
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	109	109.
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	107	53.
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	21	72.45	226	779.
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	33	130.
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,567.26)	(2,567.26)	0.00	0.
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26	2,567.
	Total SERVICE		\$466.95		\$15,237.8
al Storage and Services for Charge Code	• T6		\$1,473.19		\$23,977.9

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



ergy		Invoice Num	ber: NR0	70028JUL	
Department of Energy		Agreement Number: NR070028		70028	
				\/	\/TD 44 (
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
arge Code T8 - Weldon Springs Site C	Office (c	ontinued)			
Actual Storage Costs for June					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,363	1,018.97	48,421	9,199.9
Projections/Reversals					
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00	0.0
17 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp Total STORAGE	976.16	976.16 \$1,018.97	976.16	976.1 \$10,176.1
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	51.48	51.48	51.48	51.4
	Total SERVICE	-	\$0.00		\$51.4
al Storage and Services for Charge Code	т8		\$1,018.97		\$10,227.63
arge Code T9 - Y-12					
Actual Storage Costs for June S1 - STORAGE - Standard	\$ 0.19/ cf/month	4.405	200.05	11 160	0.404.0
S3 - STORAGE - Standard S3 - STORAGE - Classified	\$ 0.19/ cf/month	1,105 47	209.95 24.91	11,168 423	2,121.9 221.3
Projections/Reversals					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.0
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38	417.3
	Total STORAGE		\$234.86		\$2,760.6
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	3.1
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	3	11.2
Projections/Reversals E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	160.86	160.86	160.86	160.8
,	Total SERVICE	-	\$0.00		\$(1,382.82
al Storage and Services for Charge Code	T9		\$234.86		\$1,377.8
arge Code U1 - Yucca Mountain (Cont	ractor)				
Projections/Reversals	φ 4 00/ Φ -£ Ε.··	(44.00)	(44.00)	2.22	~ -
T6 - STORAGE - Reverse Projected June T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(11.03) 11.03	(11.03) 11.03	0.00 11.03	0.0
OTOTAGE -1 Tojected duly Costs	Total STORAGE	•	\$0.00	11.03	11.0 \$11.0
Projections/Reversals					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	0.00	0.0
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06	22.0
	Total SERVICE	-	\$0.00		\$22



Level 3 - Charge Code Summary

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

		Agreement Number: NR070020				
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt	
al Storage and Services for Charge Code	U1		\$0.00		\$33.09	
arge 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	
al Storage and Services for Charge Code	· U2		\$95.38		\$939.49	
	or Callida					
arge Code U4 - Super Conducting Sur	Jei Collide					
arge Code U4 - Super Conducting Sup						
Actual Storage Costs for June			070.74	45 004	0.720.00	
	\$ 0.19/ cf/month	5,109	970.71	45,981	8,736.39	
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month					
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp	(924.69)	(924.69)	0.00	0.00	
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals	\$ 0.19/ cf/month	(924.69) 924.69			0.00 924.69	
Actual Storage Costs for June S1 - STORAGE - Standard Projections/Reversals T6 - STORAGE - Reverse Projected June	\$ 0.19/ cf/month \$ 1.00/ \$ of Exp \$ 1.00/ \$ of Exp	(924.69) 924.69	(924.69) 924.69	0.00	8,736.39 0.00 924.69 \$9,661.08	

Current Month	\$103,279.79	YTD	\$1,117,054.46

Notes: