



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy  Capital Accounting Center P.O. Box 500 Germantown, MD 20874-12	<b>Invoice Number:</b> NR060028JUL <b>Agreement Number:</b> NR060028 <b>Agency Locator Code:</b> 89000001 <b>Customer Number:</b> 14 <b>BPD Customer Code:</b> 106426034 <b>Funding Doc/Ref Nbr:</b> IM00125
<b>NARA Account Representative</b> Sandra Wayman                      Phone: (301) 837-3109 sandra.wayman@nara.gov        Fax: (301) 837-1617	

<b>Agreement Amount:</b>	\$2,128,969.00
<b>July 2006 Statement Amount</b>	<b>\$ 98,560.78</b>
<b>YTD Invoices:</b>	\$1,135,498.30
<b>Remaining Funds:</b>	\$993,470.70

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
<b>Charge Code A0 - Sandia National Laboratory</b>				
<b>Actual Service Costs for June</b>				
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	100.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0.00	0.00	0.00
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	85
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	1
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	5
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	5
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	(5)
<b>Projections/Reversals</b>				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	32.83
<b>Total SERVICE</b>		<b>\$22.85</b>		<b>\$759.18</b>
<b>Total Storage and Services for Charge Code A0</b>		<b>\$22.85</b>		<b>\$759.18</b>

<b>Charge Code A1 - Allied Signal</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	51,651
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,313.00)	(1,313.00)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,313.00	1,313.00	1,313.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(246.27)
<b>Total STORAGE</b>			<b>\$1,090.41</b>	<b>\$10,880.42</b>
<b>Actual Service Costs for June</b>				
F1 - REFILES - Standard Box	\$ 3.65/ Box	20	73.00	20
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	2	30.00	3
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	5
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	13
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	3
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(146.36)	(146.36)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	146.36	146.36	146.36
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(132.74)
<b>Total SERVICE</b>			<b>\$131.40</b>	<b>\$199.37</b>



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code A1</b>		<b>\$1,221.81</b>		<b>\$11,079.79</b>

#### Charge Code A4 - Kansas City Area Office

**Projections/Reversals**

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.48)	(1.48)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(1.48)</b>

<b>Total Storage and Services for Charge Code A4</b>		<b>\$0.00</b>		<b>\$(1.48)</b>
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#### Charge Code A6 - Los Alamos Area Office

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	11,860	2,253.40	99,010	18,811.90
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(373)	(70.87)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,453.62)	(1,453.62)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,453.62	1,453.62	1,453.62	1,453.62
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	342.20	342.20
<b>Total STORAGE</b>			<b>\$2,253.40</b>		<b>\$20,536.85</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	11	462.00	146	6,132.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	222	765.90	2,084	7,189.80
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	97	460.75
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	16	60.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	26	94.90	55	200.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	7	21.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	20	210.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	190	2,850.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	6	15.00	158	395.00
L0 - LABOR - Aide - Level 1	\$ 36.00/ Hour	0.0	0.00	1.0	36.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	27	90.45	211	706.85
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	47	183.30

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,829.31)	(2,829.31)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	2,829.31	2,829.31	2,829.31	2,829.31
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(79.70)	(79.70)
<b>Total SERVICE</b>			<b>\$1,475.95</b>		<b>\$21,213.31</b>

<b>Total Storage and Services for Charge Code A6</b>		<b>\$3,729.35</b>		<b>\$41,750.16</b>
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#### Charge Code A8 - Pantex

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,039	957.41	46,098	8,758.62
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(3)	(0.57)	(6)	(1.14)

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National Archives and Records Administration  
Federal Records Center Program

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code A8 - Pantex** (continued)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(821.01)	(821.01)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	821.01	821.01	821.01	821.01
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	128.16	128.16
<b>Total STORAGE</b>			<b>\$956.84</b>		<b>\$9,706.65</b>

**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	138	476.10
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	3	14.25	78	370.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	2	7.50	48	180.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	40	146.00	125	456.25
F2 - REFILES - Standard File	\$ 3.75/ File	6	22.50	17	63.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	19	285.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	110	275.00	112	280.00
HE - HANDLING - Scanning	\$ 0.50/ Page	0	0.00	16	8.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	15	59.25
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	110	368.50	208	696.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	12	46.80

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,182.85)	(1,182.85)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	1,182.85	1,182.85	1,182.85	1,182.85
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(733.04)	(733.04)
<b>Total SERVICE</b>			<b>\$848.75</b>		<b>\$3,711.26</b>

<b>Total Storage and Services for Charge Code A8</b>	<b>\$1,805.59</b>	<b>\$13,417.91</b>
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**Charge Code A9 - Pinellas**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	14,526	2,759.94
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(413.49)	(413.49)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	413.49	413.49	413.49	413.49
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(6.81)	(6.81)
<b>Total STORAGE</b>			<b>\$306.66</b>		<b>\$3,166.62</b>

**Actual Service Costs for June**

F1 - REFILES - Standard Box	\$ 3.65/ Box	8	29.20	29	105.85
F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	22	82.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	45	472.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	4	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	31	103.85
R2 - REFERENCE - Standard File	\$ 3.90/ File	9	35.10	56	218.40

**Projections/Reversals**

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	54.28	54.28
<b>Total SERVICE</b>			<b>\$103.30</b>		<b>\$1,097.38</b>



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code A9</b>		<b>\$409.96</b>		<b>\$4,264.00</b>

### Charge Code AL - Albuquerque Operations Office

#### Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	690	131.10	5,771	1,096.49
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#### Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(103.81)	(103.81)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	103.81	103.81	103.81	103.81
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.06)	(2.06)

<b>Total STORAGE</b>			<b>\$131.10</b>		<b>\$1,198.24</b>
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#### Actual Service Costs for June

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	35	120.75	85	293.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	4	14.60	6	21.90
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	3	16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	23	241.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	16	40.00	24	60.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
L3 - LABOR - Supervisor	\$ 76.00/ Hour	0.0	0.00	2.0	152.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	24	12.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	26	87.10	26	87.10
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	32	124.80

#### Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(462.90)	(462.90)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	462.90	462.90	462.90	462.90
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(472.41)	(472.41)

<b>Total SERVICE</b>			<b>\$511.15</b>		<b>\$1,718.54</b>
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<b>Total Storage and Services for Charge Code AL</b>		<b>\$642.25</b>		<b>\$2,916.78</b>
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### Charge Code C2 - Argonne Area Office-East

#### Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	647	122.93	6,563	1,246.97
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#### Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(150.05)	(150.05)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	150.05	150.05	150.05	150.05

<b>Total STORAGE</b>			<b>\$122.93</b>		<b>\$1,397.02</b>
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#### Actual Service Costs for June

F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
HR - HANDLING - Rush	\$ 4.00/ File	4	16.00	19	76.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	5	16.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	14	54.60

#### Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(7.25)	(7.25)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	7.25	7.25	7.25	7.25

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C2 - Argonne Area Office-East (continued)</b>				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.32) (1.32)
<b>Total SERVICE</b>		<b>\$29.40</b>		<b>\$175.03</b>
<b>Total Storage and Services for Charge Code C2</b>		<b>\$152.33</b>		<b>\$1,572.05</b>

<b>Charge Code C3 - Argonne Area Office-West</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	1,889 358.91
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(86.28)	(86.28)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	86.28	86.28	86.28 86.28
<b>Total STORAGE</b>		<b>\$0.95</b>		<b>\$445.19</b>
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(0.57)	(0.57)	0.00 0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	0.57	0.57	0.57 0.57
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.59) (0.59)
<b>Total Storage and Services for Charge Code C3</b>		<b>\$0.95</b>		<b>\$445.17</b>

<b>Charge Code C4 - Argonne National Lab-East</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	256	48.64	1,564 297.16
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(13.52)	(13.52)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	13.52	13.52	13.52 13.52
<b>Total STORAGE</b>		<b>\$48.64</b>		<b>\$310.68</b>
<b>Actual Service Costs for June</b>				
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1 4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1 3.90
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$7.90</b>
<b>Total Storage and Services for Charge Code C4</b>		<b>\$48.64</b>		<b>\$318.58</b>

<b>Charge Code C5 - Argonne National Lab-West</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	2,305 437.95
<b>Total STORAGE</b>		<b>\$87.59</b>		<b>\$437.95</b>
<b>Total Storage and Services for Charge Code C5</b>		<b>\$87.59</b>		<b>\$437.95</b>

<b>Charge Code C6 - Brookhaven National Laboratory</b>				
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C6 - Brookhaven National Laboratory (continued)</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,413	458.47	15,478	2,940.82
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(231.31)	(231.31)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	231.31	231.31	231.31	231.31
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.22)	(8.22)
<b>Total STORAGE</b>			<b>\$458.47</b>		<b>\$3,163.91</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	199	686.55	754	2,601.30
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	3	31.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	6	20.10	6	20.10
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	911.70	911.70
<b>Total SERVICE</b>			<b>\$948.15</b>		<b>\$4,068.60</b>
<b>Total Storage and Services for Charge Code C6</b>			<b>\$1,406.62</b>		<b>\$7,232.51</b>

<b>Charge Code CB - Brookhaven Site Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	2,337	444.03
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(104.45)	(104.45)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	104.45	104.45	104.45	104.45
<b>Total STORAGE</b>			<b>\$1.71</b>		<b>\$548.48</b>
<b>Total Storage and Services for Charge Code CB</b>			<b>\$1.71</b>		<b>\$548.48</b>

<b>Charge Code CF - Financial Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,259	429.21	19,753	3,753.07
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(344)	(65.36)	(2,191)	(416.29)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	50	25.00	450	225.00
<b>Total STORAGE</b>			<b>\$388.85</b>		<b>\$3,561.78</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	161	555.45
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	133	631.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	15	7.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	38	127.30
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,623.65</b>



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	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code CF</b>		<b>\$388.85</b>		<b>\$5,185.43</b>

### Charge Code CH - Chicago Operations Office

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	147	27.93	1,131	214.89
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(12.35)	(12.35)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	12.35	12.35	12.35	12.35
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.93	3.93

<b>Total STORAGE</b>			<b>\$27.93</b>		<b>\$231.17</b>
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**Actual Service Costs for June**

F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
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**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(43.94)	(43.94)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	43.94	43.94	43.94	43.94
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(29.35)	(29.35)

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$25.84</b>
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<b>Total Storage and Services for Charge Code CH</b>		<b>\$27.93</b>		<b>\$257.01</b>
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### Charge Code CI - Congressional & Inter-Agency

**Actual Storage Costs for June**

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

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(6.96)	(6.96)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	6.96	6.96	6.96	6.96

<b>Total STORAGE</b>			<b>\$7.03</b>		<b>\$70.23</b>
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**Actual Service Costs for June**

HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$25.05</b>
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<b>Total Storage and Services for Charge Code CI</b>		<b>\$7.03</b>		<b>\$95.28</b>
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### Charge Code CX - Princeton Plasma Laboratory

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	371	70.49	1,855	352.45
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<b>Total STORAGE</b>			<b>\$70.49</b>		<b>\$352.45</b>
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**Actual Service Costs for June**

H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	1	3.35

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.85</b>
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National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code CX</b>		<b>\$70.49</b>		<b>\$366.30</b>

**Charge Code CZ - Princeton Area Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	86	16.34	2,298	436.62
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(82.31)	(82.31)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	82.31	82.31	82.31	82.31
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.23	2.23

<b>Total STORAGE</b>			<b>\$16.34</b>		<b>\$521.16</b>
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**Actual Service Costs for June**

DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	8	30.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	8	120.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	8	26.80

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(20.30)	(20.30)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	20.30	20.30	20.30	20.30
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.97)	(21.97)

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$175.13</b>
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<b>Total Storage and Services for Charge Code CZ</b>		<b>\$16.34</b>		<b>\$696.29</b>
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**Charge Code DP - Defense Programs**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	12,897	2,450.43
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2,018)	(383.42)	(9,081)	(1,725.39)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	155	77.50	1,395	697.50

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(158.43)	(158.43)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	158.43	158.43	158.43	158.43

<b>Total STORAGE</b>			<b>\$(33.65)</b>		<b>\$1,580.97</b>
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**Actual Service Costs for June**

R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	55	396.00
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<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$396.00</b>
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<b>Total Storage and Services for Charge Code DP</b>		<b>\$(33.65)</b>		<b>\$1,976.97</b>
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**Charge Code ED - Economic Impact & Diversity**

**Actual Storage Costs for June**

S3 - STORAGE - Classified	\$ 0.50/ cf/month	119	59.50	1,071	535.50
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(59.68)	(59.68)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	59.68	59.68	59.68	59.68





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Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR060028JUL  
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code ED - Economic Impact &amp; Diversity (continued)</b>					
<b>Total STORAGE</b>			<b>\$59.50</b>		<b>\$595.18</b>
<b>Actual Service Costs for June</b>					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	8	57.60
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(2.22)	(2.22)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	2.22	2.22	2.22	2.22
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.32)	(2.32)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$62.00</b>
<b>Total Storage and Services for Charge Code ED</b>			<b>\$59.50</b>		<b>\$657.18</b>
<b>Charge Code EE - Energy Efficiency</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	792	150.48
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
<b>Total STORAGE</b>			<b>\$16.72</b>		<b>\$167.03</b>
<b>Total Storage and Services for Charge Code EE</b>			<b>\$16.72</b>		<b>\$167.03</b>
<b>Charge Code EH - Environment, Safety &amp; Health</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,340	254.60	7,340	1,394.60
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	189	94.50
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(152.01)	(152.01)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	152.01	152.01	152.01	152.01
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.15	0.15
<b>Total STORAGE</b>			<b>\$265.10</b>		<b>\$1,641.26</b>
<b>Actual Service Costs for June</b>					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	1	7.20
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(9.74)	(9.74)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	9.74	9.74	9.74	9.74
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$22.04</b>
<b>Total Storage and Services for Charge Code EH</b>			<b>\$265.10</b>		<b>\$1,663.30</b>

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code EI - Energy Information Agency**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	90	17.10
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5	2.50	45	22.50
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	18	9.00

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.39)	(5.39)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5.39	5.39	5.39	5.39

**Total STORAGE \$5.40 \$53.99**

**Actual Service Costs for June**

P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	19	9.50
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**Total SERVICE \$0.00 \$9.50**

**Total Storage and Services for Charge Code EI \$5.40 \$63.49**

**Charge Code EM - Environmental Management**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	395	75.05	3,555	675.45
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(30)	(5.70)	(135)	(25.65)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(79.00)	(79.00)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	79.00	79.00	79.00	79.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.36	1.36

**Total STORAGE \$69.35 \$730.16**

**Actual Service Costs for June**

HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13	6.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	13	43.55	13	43.55

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(11.98)	(11.98)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	11.98	11.98	11.98	11.98
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(12.51)	(12.51)

**Total SERVICE \$47.55 \$53.52**

**Total Storage and Services for Charge Code EM \$116.90 \$783.68**

**Charge Code EP - Epidemiological Records Freeze**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,896	2,450.24	115,764	21,995.16
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(4)	(0.76)	(18)	(3.42)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(252)	(47.88)	(1,140)	(216.60)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6,473	3,236.50	58,202	29,101.00

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5,617.66)	(5,617.66)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5,617.66	5,617.66	5,617.66	5,617.66
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	36.72	36.72

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Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR060028JUL  
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EP - Epidemiological Records Freeze (continued)</b>					
<b>Total STORAGE</b>			<b>\$5,638.10</b>		<b>\$56,530.52</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	284	979.80
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	1	4.75
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	6	22.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	21	76.65
F2 - REFILES - Standard File	\$ 3.75/ File	4	15.00	4	15.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	21	70.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(141.54)	(141.54)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	141.54	141.54	141.54	141.54
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,726.10	1,726.10
<b>Total SERVICE</b>			<b>\$15.00</b>		<b>\$3,757.09</b>
<b>Total Storage and Services for Charge Code EP</b>			<b>\$5,653.10</b>		<b>\$60,287.61</b>

**Charge Code F2 - FETC-Morgantown**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	472	89.68	4,248	807.12
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(88.77)	(88.77)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	88.77	88.77	88.77	88.77
<b>Total STORAGE</b>			<b>\$89.68</b>		<b>\$895.89</b>
<b>Total Storage and Services for Charge Code F2</b>			<b>\$89.68</b>		<b>\$895.89</b>

**Charge Code F3 - FETC-Pittsburgh**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	990	188.10
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(24.03)	(24.03)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	24.03	24.03	24.03	24.03
<b>Total STORAGE</b>			<b>\$20.90</b>		<b>\$212.13</b>
<b>Total Storage and Services for Charge Code F3</b>			<b>\$20.90</b>		<b>\$212.13</b>

**Charge Code F4 - Naval Petroleum Reserve Office**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	990	188.10	8,910	1,692.90
<b>Projections/Reversals</b>					

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F4 - Naval Petroleum Reserve Office (continued)</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(203.85)	(203.85)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	203.85	203.85	203.85	203.85
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.44)	(8.44)
<b>Total STORAGE</b>			<b>\$188.10</b>		<b>\$1,888.31</b>

<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(73.70)	(73.70)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	73.70	73.70	73.70	73.70
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(73.34)	(73.34)
<b>Total Storage and Services for Charge Code F4</b>			<b>\$188.10</b>		<b>\$1,888.67</b>

**Charge Code F5 - Strategic Petroleum Reserve**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,199	797.81	37,522	7,129.18
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(16)	(3.04)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	23	11.50	207	103.50
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(898.64)	(898.64)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	898.64	898.64	898.64	898.64
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(115.38)	(115.38)
<b>Total STORAGE</b>			<b>\$807.79</b>		<b>\$8,012.90</b>

<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	27	1,134.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	2	6.90	126	434.70
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	8	38.00	66	313.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	7	25.55
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	12	45.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	10	105.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	36	90.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	3	11.85
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	10	33.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	16	62.40
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(810.38)	(810.38)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	810.38	810.38	810.38	810.38
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(772.41)	(772.41)
<b>Total SERVICE</b>			<b>\$173.70</b>		<b>\$2,331.97</b>

<b>Total Storage and Services for Charge Code F5</b>	<b>\$981.49</b>		<b>\$10,344.87</b>
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**Charge Code F6 - Bartlesville (NPR)**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	784	148.96
<b>Projections/Reversals</b>					

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F6 - Bartlesville (NPR) (continued)</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(33.66)	(33.66)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	33.66	33.66	33.66	33.66
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(17.15)	(17.15)
<b>Total STORAGE</b>			<b>\$15.39</b>		<b>\$165.47</b>

**Actual Service Costs for June**

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	11	52.25
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**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(48.88)	(48.88)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	48.88	48.88	48.88	48.88
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(51.14)	(51.14)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$49.99</b>

<b>Total Storage and Services for Charge Code F6</b>	<b>\$15.39</b>	<b>\$215.46</b>
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**Charge Code FE - Fossil Energy**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	981	186.39
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(20.12)	(20.12)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	20.12	20.12	20.12	20.12
<b>Total STORAGE</b>			<b>\$20.71</b>		<b>\$206.51</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	2	6.90

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	4.53	4.53	4.53	4.53
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(4.73)	(4.73)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$90.70</b>

<b>Total Storage and Services for Charge Code FE</b>	<b>\$20.71</b>	<b>\$297.21</b>
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**Charge Code G1 - National Renewable Energy Lab**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,567	297.73	13,581	2,580.39
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(65)	(12.35)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(234.52)	(234.52)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	234.52	234.52	234.52	234.52
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	15.86	15.86
<b>Total STORAGE</b>			<b>\$297.73</b>		<b>\$2,818.42</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	60	2,520.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	42	144.90	241	831.45

(continued on next page)



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G1 - National Renewable Energy Lab (continued)</b>					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	63	299.25
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	36	131.40
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	19	71.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	50	167.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	36	140.40
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(367.05)	(367.05)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	367.05	367.05	367.05	367.05
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(400.35)	(400.35)
<b>Total SERVICE</b>			<b>\$240.20</b>		<b>\$4,192.45</b>

<b>Total Storage and Services for Charge Code G1</b>	<b>\$537.93</b>	<b>\$7,010.87</b>
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**Charge Code G2 - Rocky Flats Field Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,565	677.35	32,039	6,087.41
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(24)	(4.56)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(520.18)	(520.18)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	520.18	520.18	520.18	520.18
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	53.13	53.13
<b>Total STORAGE</b>			<b>\$677.35</b>		<b>\$6,656.16</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	97	4,074.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	450	1,552.50
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	54	202.50
DX - DISPOSITION - X-rays	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	55	200.75	186	678.90
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	1	3.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	25	262.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	51	765.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	19	47.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	301	1,008.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	5	19.50

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(720.95)	(720.95)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	720.95	720.95	720.95	720.95
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,369.28	1,369.28
<b>Total SERVICE</b>			<b>\$215.65</b>		<b>\$10,767.73</b>

<b>Total Storage and Services for Charge Code G2</b>	<b>\$893.00</b>	<b>\$17,423.89</b>
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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b>	<b>Invoice Number:</b>	NR060028JUL
Department of Energy	<b>Agreement Number:</b>	NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code G3 - Rocky Flats Plant**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,044	6,848.36	324,115	61,581.85
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(6,876)	(1,306.44)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5,425.22)	(5,425.22)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5,425.22	5,425.22	5,425.22	5,425.22
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	475.96	475.96

**Total STORAGE \$6,846.84 \$66,176.59**

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	532	22,344.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	3,593	12,395.85
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	1,128	5,358.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	111	416.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	132	481.80	1,232	4,496.80
F2 - REFILES - Standard File	\$ 3.75/ File	201	753.75	1,335	5,006.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	3	9.00	23	69.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	4	22.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	19	199.50	101	1,060.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	17	255.00	180	2,700.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	8	20.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	4.0	176.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	118	395.30	1,479	4,954.65
R2 - REFERENCE - Standard File	\$ 3.90/ File	225	877.50	1,842	7,183.80

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(6,996.98)	(6,996.98)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	6,996.98	6,996.98	6,996.98	6,996.98
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,570.80	1,570.80

**Total SERVICE \$3,026.70 \$74,778.78**

**Total Storage and Services for Charge Code G3 \$9,873.54 \$140,955.37**

**Charge Code GC - General Counsel**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,972	564.68	26,767	5,085.73
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(36)	(6.84)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	181	90.50	1,610	805.00

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(652.04)	(652.04)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	652.04	652.04	652.04	652.04

**Total STORAGE \$653.66 \$6,535.93**

**Actual Service Costs for June**

HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	37	92.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	60	30.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	60	432.00

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.38)	(5.38)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	5.38	5.38	5.38	5.38



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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code GC - General Counsel (continued)</b>				
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.62)
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$554.26</b>
<b>Total Storage and Services for Charge Code GC</b>		<b>\$653.66</b>		<b>\$7,090.19</b>

**Charge Code GO - Golden Field Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	342	64.98	2,854	542.26
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(50.25)	(50.25)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	50.25	50.25	50.25	50.25
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.37	2.37

<b>Total STORAGE</b>		<b>\$64.98</b>		<b>\$594.88</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	59	203.55
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	8	38.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	2	7.30
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	3	10.05
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(42.51)	(42.51)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	42.51	42.51	42.51	42.51
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(42.88)	(42.88)

<b>Total SERVICE</b>		<b>\$3.35</b>		<b>\$563.93</b>
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<b>Total Storage and Services for Charge Code GO</b>		<b>\$68.33</b>		<b>\$1,158.81</b>
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**Charge Code HA - Hanford Down-Winder's Freeze**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	242,873	46,145.87
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(4,937.17)	(4,937.17)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	4,937.17	4,937.17	4,937.17	4,937.17
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.74	2.74

<b>Total STORAGE</b>		<b>\$5,126.77</b>		<b>\$51,085.78</b>
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**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(63.36)	(63.36)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	63.36	63.36	63.36	63.36
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(70.53)	(70.53)

<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$(7.17)</b>
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National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code HA</b>		<b>\$5,126.77</b>		<b>\$51,078.61</b>

**Charge Code HG - Hearings and Appeals**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	423	80.37
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(30)	(5.70)	(135)	(25.65)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	72	36.00	648	324.00

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(42.13)	(42.13)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	42.13	42.13	42.13	42.13

<b>Total STORAGE</b>			<b>\$39.23</b>		<b>\$420.85</b>
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<b>Total Storage and Services for Charge Code HG</b>		<b>\$39.23</b>		<b>\$420.85</b>
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**Charge Code HR - Human Resources**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	96	18.24
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<b>Total STORAGE</b>			<b>\$3.04</b>		<b>\$18.24</b>
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<b>Total Storage and Services for Charge Code HR</b>		<b>\$3.04</b>		<b>\$18.24</b>
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**Charge Code I1 - Grand Junction Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,085	206.15	9,284	1,763.96
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(169.37)	(169.37)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	169.37	169.37	169.37	169.37
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.69	17.69

<b>Total STORAGE</b>			<b>\$206.15</b>		<b>\$1,951.02</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	13	546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	123	424.35
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	21	76.65
F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	13	48.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	5	15.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	18	189.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	31	465.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	21	52.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	44	147.40
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	9	35.10

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(84.29)	(84.29)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	84.29	84.29	84.29	84.29
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	30.51	30.51



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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code I1 - Grand Junction Office</b> (continued)				
<b>Total SERVICE</b>		<b>\$7.50</b>		<b>\$2,158.55</b>
<b>Total Storage and Services for Charge Code I1</b>		<b>\$213.65</b>		<b>\$4,109.57</b>

**Charge Code I3 - Idaho Natl Engin & Envir Lab**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	6,282	1,193.58
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(130.45)	(130.45)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	130.45	130.45	130.45	130.45
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.24)	(0.24)

<b>Total STORAGE</b>			<b>\$131.67</b>		<b>\$1,323.79</b>
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**Actual Service Costs for June**

DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	15	71.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	18	270.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(14.05)	(14.05)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	14.05	14.05	14.05	14.05
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.23)	(14.23)

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$368.97</b>
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<b>Total Storage and Services for Charge Code I3</b>		<b>\$131.67</b>		<b>\$1,692.76</b>
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**Charge Code I4 - UMTRA/Rust**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,319	440.61	24,664	4,686.16
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(103)	(19.57)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(495.57)	(495.57)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	495.57	495.57	495.57	495.57
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	33.17	33.17

<b>Total STORAGE</b>			<b>\$440.61</b>		<b>\$5,195.33</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	21	72.45
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	392	1,862.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	235	881.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	6	21.90	9	32.85
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	14	147.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	2	30.00	34	510.00

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code I4 - UMTRA/Rust (continued)</b>					
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	6	15.00	78	195.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	220	737.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	11	42.90
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(315.35)	(315.35)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	315.35	315.35	315.35	315.35
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(279.75)	(279.75)
<b>Total SERVICE</b>			<b>\$102.70</b>		<b>\$4,612.30</b>

<b>Total Storage and Services for Charge Code I4</b>	<b>\$543.31</b>	<b>\$9,807.63</b>
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**Charge Code IA - International Affairs**

**Actual Storage Costs for June**

S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	189	94.50
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(10.53)	(10.53)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	10.53	10.53	10.53	10.53

<b>Total STORAGE</b>			<b>\$10.50</b>		<b>\$105.03</b>
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**Actual Service Costs for June**

R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	19	136.80
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<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$136.80</b>
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<b>Total Storage and Services for Charge Code IA</b>	<b>\$10.50</b>	<b>\$241.83</b>
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**Charge Code ID - Idaho Operations Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	387	73.53
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(8.18)	(8.18)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	8.18	8.18	8.18	8.18

<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$81.71</b>
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**Projections/Reversals**

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(13.42)	(13.42)
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<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(13.42)</b>
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<b>Total Storage and Services for Charge Code ID</b>	<b>\$8.17</b>	<b>\$68.29</b>
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**Charge Code IG - Inspector General**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	312	59.28	2,714	515.66
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(198)	(37.62)	(891)	(169.29)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	27	13.50

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National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code IG - Inspector General** (continued)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(37.49)	(37.49)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	37.49	37.49	37.49	37.49
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.62)	(0.62)
<b>Total STORAGE</b>			<b>\$23.16</b>		<b>\$396.74</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	25	86.25
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11	5.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	3	21.60	3	21.60

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.96)	(5.96)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	5.96	5.96	5.96	5.96
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(6.23)	(6.23)
<b>Total SERVICE</b>			<b>\$21.60</b>		<b>\$491.08</b>

**Total Storage and Services for Charge Code IG** **\$44.76** **\$887.82**

**Charge Code IM - Information Mgmt-Office of CIO**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	50	9.50	435	82.65
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(14)	(2.66)	(63)	(11.97)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(7.85)	(7.85)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	7.85	7.85	7.85	7.85
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.34)	(0.34)
<b>Total STORAGE</b>			<b>\$6.84</b>		<b>\$78.19</b>

**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	3	10.35
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11	5.50

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(5.12)	(5.12)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	5.12	5.12	5.12	5.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.34)	(5.34)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$57.63</b>

**Total Storage and Services for Charge Code IM** **\$6.84** **\$135.82**

**Charge Code IN - Intelligence**

**Actual Storage Costs for June**

S3 - STORAGE - Classified	\$ 0.50/ cf/month	12	6.00	108	54.00
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(6.02)	(6.02)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	6.02	6.02	6.02	6.02

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National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code IN - Intelligence</b> (continued)				
<b>Total STORAGE</b>		<b>\$6.00</b>		<b>\$60.02</b>
<b>Total Storage and Services for Charge Code IN</b>		<b>\$6.00</b>		<b>\$60.02</b>

**Charge Code LM - Legacy Management**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	198	37.62	1,515	287.85
<b>Total STORAGE</b>			<b>\$37.62</b>		<b>\$287.85</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	9	31.05	187	645.15
<b>Total SERVICE</b>			<b>\$325.05</b>		<b>\$1,149.15</b>
<b>Total Storage and Services for Charge Code LM</b>			<b>\$362.67</b>		<b>\$1,437.00</b>

**Charge Code MA - Management & Administration**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,528	1,050.32	21,972	4,174.68
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2,146)	(407.74)	(4,292)	(815.48)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	166	83.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(4)	(2.00)	(8)	(4.00)
<b>Total STORAGE</b>			<b>\$663.58</b>		<b>\$3,438.20</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	13	546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	129	445.05
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	9	46.80
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	149.80	149.80
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	4	14.60
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	15	225.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	15	180.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	2	8.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.4	17.60
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	21	10.50	144	72.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	13	43.55	49	164.15
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	64	460.80	108	777.60
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.19)	(18.19)
<b>Total SERVICE</b>			<b>\$518.85</b>		<b>\$2,628.41</b>
<b>Total Storage and Services for Charge Code MA</b>			<b>\$1,182.43</b>		<b>\$6,066.61</b>

**Charge Code ME - Management, Budget & Evaluatio**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	339	64.41	30,734	5,839.46

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code ME - Management, Budget & Evaluatio (continued)**

S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(5,522)	(1,049.18)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,132	566.00	10,371	5,185.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	0	0.00	(8)	(4.00)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,813.83)	(1,813.83)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,813.83	1,813.83	1,813.83	1,813.83
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.41	17.41

**Total STORAGE \$630.41 \$11,803.02**

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	149	514.05
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	8	30.00	8	30.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	8	29.20
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	27	191.70
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	10	40.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	19	9.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	31	103.85
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	40	288.00
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	5	36.00

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(593.99)	(593.99)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	593.99	593.99	593.99	593.99
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(89.90)	(89.90)

**Total SERVICE \$30.00 \$2,727.39**

**Total Storage and Services for Charge Code ME \$660.41 \$14,530.41**

**Charge Code N0 - Naval Reactor Facilities-Idaho**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,230	233.70	11,210	2,129.90
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(80)	(15.20)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	145	72.50	1,165	582.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(280)	(140.00)	(820)	(410.00)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(197.89)	(197.89)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	197.89	197.89	197.89	197.89
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	64.83	64.83

**Total STORAGE \$166.20 \$2,549.92**

**Actual Service Costs for June**

H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
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**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(161.33)	(161.33)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	161.33	161.33	161.33	161.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(173.16)	(173.16)

**Total SERVICE \$0.00 \$18.17**



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code N0</b>		<b>\$166.20</b>		<b>\$2,568.09</b>

#### Charge Code N4 - Wachenhut

##### Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	945	179.55
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##### Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(20.72)	(20.72)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	20.72	20.72	20.72	20.72

<b>Total STORAGE</b>			<b>\$19.95</b>		<b>\$200.27</b>
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<b>Total Storage and Services for Charge Code N4</b>		<b>\$19.95</b>		<b>\$200.27</b>
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#### Charge Code N5 - Bechtel Nevada

##### Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	21,332	4,053.08
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##### Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(471.89)	(471.89)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	471.89	471.89	471.89	471.89
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.00	0.00

<b>Total STORAGE</b>			<b>\$450.30</b>		<b>\$4,524.97</b>
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##### Actual Service Costs for June

DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	2	7.50
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
HR - HANDLING - Rush	\$ 4.00/ File	5	20.00	12	48.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	3	1.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	15	58.50	295	1,150.50

##### Projections/Reversals

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(97.09)	(97.09)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	97.09	97.09	97.09	97.09
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(68.74)	(68.74)

<b>Total SERVICE</b>			<b>\$82.25</b>		<b>\$1,266.10</b>
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<b>Total Storage and Services for Charge Code N5</b>		<b>\$532.55</b>		<b>\$5,791.07</b>
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#### Charge Code N6 - Bettis Atomic Power Laboratory

##### Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,864	1,114.16	49,816	9,465.04
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(17)	(3.23)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	4,922	2,461.00	44,061	22,030.50

##### Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(3,580.32)	(3,580.32)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	3,580.32	3,580.32	3,580.32	3,580.32
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	27.38	27.38

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N6 - Bettis Atomic Power Laboratory (continued)</b>				

<b>Total STORAGE</b>		<b>\$3,575.16</b>		<b>\$35,100.01</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	20	840.00	34 1,428.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	130	448.50	265 914.25
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	43 223.60
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	3.60 3.60
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	93 441.75
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4 15.00
F2 - REFILES - Standard File	\$ 3.75/ File	33	123.75	(17) (63.75)
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	(25) (177.50)
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	3 16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	44 462.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	8 120.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	17	204.00	43 516.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	6 24.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	(224) (1,635.20)
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	6	3.00	71 35.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	7 23.45
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	50 195.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	4 28.80
R4 - REFERENCE - Classified File	\$ 7.20/ File	11	79.20	101 727.20
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(489.50)	(489.50)	0.00 0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	489.50	489.50	489.50 489.50
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(183.30) (183.30)
<b>Total SERVICE</b>			<b>\$1,787.55</b>	<b>\$3,604.40</b>

<b>Total Storage and Services for Charge Code N6</b>	<b>\$5,362.71</b>	<b>\$38,704.41</b>
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**Charge Code N8 - Machinery Appar Oper/BPMI/SCH**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,795	721.05	34,211 6,500.09
S3 - STORAGE - Classified	\$ 0.50/ cf/month	614	307.00	5,526 2,763.00
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(966.94)	(966.94)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	966.94	966.94	966.94 966.94
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	38.23 38.23
<b>Total STORAGE</b>			<b>\$1,028.05</b>	<b>\$10,268.26</b>

<b>Actual Service Costs for June</b>				
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	2.10 2.10
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	6 21.90
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	72 270.00
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	43 305.30
F4 - REFILES - Classified File	\$ 7.30/ File	0	0.00	74 540.20
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	1 10.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1 15.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	1	12.00	2 24.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	224 1,635.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	39 19.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	3	10.05	32 107.20

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N8 - Machinery Appar Oper/BPMI/SCH (continued)</b>					
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	1	7.20	3	21.60
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(194.92)	(194.92)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	194.92	194.92	194.92	194.92
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.48	2.48
<b>Total SERVICE</b>			<b>\$43.90</b>		<b>\$3,173.80</b>
<b>Total Storage and Services for Charge Code N8</b>			<b>\$1,071.95</b>		<b>\$13,442.06</b>

**Charge Code N9 - Schenectady Naval Reactors**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	107	20.33	908	172.52
S3 - STORAGE - Classified	\$ 0.50/ cf/month	10,707	5,353.50	96,543	48,271.50
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(5,457.93)	(5,457.93)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	5,457.93	5,457.93	5,457.93	5,457.93
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	6.68	6.68
<b>Total STORAGE</b>			<b>\$5,373.83</b>		<b>\$53,908.63</b>
<b>Actual Service Costs for June</b>					
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	5.50	5.50
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	44.40	44.40
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	8	30.00	22	82.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	5	75.00	21	315.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	6	72.00	22	264.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	4	2.00	4	2.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	6	43.20	23	165.60
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(74.21)	(74.21)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	74.21	74.21	74.21	74.21
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(68.08)	(68.08)
<b>Total SERVICE</b>			<b>\$222.20</b>		<b>\$905.13</b>
<b>Total Storage and Services for Charge Code N9</b>			<b>\$5,596.03</b>		<b>\$54,813.76</b>

**Charge Code NA - National Nuclear Security Adm**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	38	7.22	110	20.90
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	27	13.50
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(4.59)	(4.59)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	4.59	4.59	4.59	4.59
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.90	0.90
<b>Total STORAGE</b>			<b>\$8.72</b>		<b>\$39.89</b>

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code NA - National Nuclear Security Adm (continued)**

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	29	100.05	29	100.05
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	87	626.40

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(13.03)	(13.03)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	13.03	13.03	13.03	13.03
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	142.13	142.13

**Total SERVICE \$184.05 \$970.61**

**Total Storage and Services for Charge Code NA \$192.77 \$1,010.50**

**Charge Code NE - Nuclear Energy, Science & Tech**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	1,107	210.33
S3 - STORAGE - Classified	\$ 0.50/ cf/month	204	102.00	1,836	918.00
S3 - 8: Storage Adjustment	\$ 0.50/ cf/month	(8)	(4.00)	(36)	(18.00)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(123.75)	(123.75)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	123.75	123.75	123.75	123.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.88	1.88

**Total STORAGE \$121.37 \$1,235.96**

**Actual Service Costs for June**

F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	23	83.95
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	94	47.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	23	77.05
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	59	424.80	96	691.20

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(10.37)	(10.37)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	10.37	10.37	10.37	10.37
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(10.82)	(10.82)

**Total SERVICE \$424.80 \$898.75**

**Total Storage and Services for Charge Code NE \$546.17 \$2,134.71**

**Charge Code NG - EG&G Energy Measurements**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	2,529	480.51
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(55.63)	(55.63)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	55.63	55.63	55.63	55.63
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.88)	(0.88)

**Total STORAGE \$53.39 \$535.26**



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code NG - EG&G Energy Measurements (continued)**

<b>Actual Service Costs for June</b>				
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6 28.50
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$28.50</b>

<b>Total Storage and Services for Charge Code NG</b>	<b>\$53.39</b>	<b>\$563.76</b>
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**Charge Code NN - Nuclear Non-proliferation**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	18 3.42
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6	3.00	54 27.00
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(3.42)	(3.42)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	3.42	3.42	3.42 3.42
<b>Total STORAGE</b>			<b>\$3.38</b>	<b>\$33.84</b>

<b>Total Storage and Services for Charge Code NN</b>	<b>\$3.38</b>	<b>\$33.84</b>
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**Charge Code NR - Pittsburgh Naval Reactors**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	27 5.13
S3 - STORAGE - Classified	\$ 0.50/ cf/month	185	92.50	1,599 799.50
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(82.88)	(82.88)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	82.88	82.88	82.88 82.88
<b>Total STORAGE</b>			<b>\$93.07</b>	<b>\$887.51</b>

<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1 42.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	22 114.40
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$156.40</b>

<b>Total Storage and Services for Charge Code NR</b>	<b>\$93.07</b>	<b>\$1,043.91</b>
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**Charge Code NV - Nevada Operations Office**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,415	268.85	12,669 2,407.11
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(272.80)	(272.80)	0.00 0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	272.80	272.80	272.80 272.80
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.09 3.09
<b>Total STORAGE</b>			<b>\$268.85</b>	<b>\$2,683.00</b>

<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	3 126.00

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NV - Nevada Operations Office (continued)</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	20	69.00
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(24.33)	(24.33)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	24.33	24.33	24.33	24.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	65.46	65.46
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$284.79</b>

<b>Total Storage and Services for Charge Code NV</b>	<b>\$268.85</b>	<b>\$2,967.79</b>
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**Charge Code O1 - Lawrence Berkley National Lab**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,038	3,997.22	212,990	40,468.10
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(6,851)	(1,301.69)
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(4,906.93)	(4,906.93)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	4,906.93	4,906.93	4,906.93	4,906.93
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.00)	(8.00)
<b>Total STORAGE</b>			<b>\$3,996.08</b>		<b>\$44,065.34</b>

<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	128	5,376.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	689	2,377.05
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	4,300.00	4,300.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	45	213.75	4,325	20,543.75
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	260	1,235.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	37	135.05	661	2,412.65
F2 - REFILES - Standard File	\$ 3.75/ File	15	56.25	263	986.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	9	27.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	10	55.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	52	546.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	4	60.00	6	90.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	71	35.50	801	400.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	12	40.20	606	2,030.10
R2 - REFERENCE - Standard File	\$ 3.90/ File	72	280.80	430	1,677.00
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,992.76)	(1,992.76)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	1,992.76	1,992.76	1,992.76	1,992.76
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(993.09)	(993.09)
<b>Total SERVICE</b>			<b>\$900.55</b>		<b>\$43,104.72</b>

<b>Total Storage and Services for Charge Code O1</b>	<b>\$4,896.63</b>	<b>\$87,170.06</b>
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**Charge Code O2 - Lawrence Livermore Natl Lab**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	2,502	475.38
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(49.04)	(49.04)	0.00	0.00

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code O2 - Lawrence Livermore Natl Lab (continued)**

T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	49.04	49.04	49.04	49.04
<b>Total STORAGE</b>			<b>\$52.82</b>		<b>\$524.42</b>

**Actual Service Costs for June**

P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(468.42)	(468.42)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	468.42	468.42	468.42	468.42
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(675.37)	(675.37)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(198.15)</b>

<b>Total Storage and Services for Charge Code O2</b>			<b>\$52.82</b>		<b>\$326.27</b>
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**Charge Code O3 - LEHR**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	4,567	867.73
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(103.72)	(103.72)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	103.72	103.72	103.72	103.72
<b>Total STORAGE</b>			<b>\$95.95</b>		<b>\$971.45</b>

<b>Total Storage and Services for Charge Code O3</b>			<b>\$95.95</b>		<b>\$971.45</b>
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**Charge Code O4 - Stanford Linear Accelerator Ct**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,231	233.89	10,202	1,938.38
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(174.04)	(174.04)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	174.04	174.04	174.04	174.04
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.29)	(2.29)
<b>Total STORAGE</b>			<b>\$233.89</b>		<b>\$2,110.13</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	61	2,562.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	14	48.30	300	1,035.00
F2 - REFILES - Standard File	\$ 3.75/ File	3	11.25	20	75.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	2	6.00	9	27.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	18	189.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	6	3.00	20	10.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	41	159.90

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(146.79)	(146.79)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	146.79	146.79	146.79	146.79
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(114.47)	(114.47)

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O4 - Stanford Linear Accelerator Ct</b> (continued)				
<b>Total SERVICE</b>		<b>\$287.55</b>		<b>\$4,130.22</b>
<b>Total Storage and Services for Charge Code O4</b>		<b>\$521.44</b>		<b>\$6,240.35</b>

**Charge Code O7 - Fernald Project Office/Plant**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	15,462	2,937.78	121,837	23,149.03
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(840.79)	(840.79)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	840.79	840.79	840.79	840.79
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	944.64	944.64

<b>Total STORAGE</b>			<b>\$2,937.78</b>		<b>\$24,934.46</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	130	5,460.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	112	386.40	7,775	26,823.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	9	32.85	10	36.50
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	288	1,080.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	4	42.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	49	122.50	158	395.00
HP - HANDLING - Telephone	\$ 3.50/ File	3	10.50	8	28.00
HR - HANDLING - Rush	\$ 4.00/ File	51	204.00	162	648.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	46	181.70
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	237	793.95
R2 - REFERENCE - Standard File	\$ 3.90/ File	48	187.20	158	616.20

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(3,040.54)	(3,040.54)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	3,040.54	3,040.54	3,040.54	3,040.54
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1,152.72)	(1,152.72)

<b>Total SERVICE</b>			<b>\$1,093.35</b>		<b>\$37,992.92</b>
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<b>Total Storage and Services for Charge Code O7</b>		<b>\$4,031.13</b>		<b>\$62,927.38</b>
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**Charge Code O8 - Miamisburg Prjt Offc/Mound Pla**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,808	1,863.52	84,030	15,965.70
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,752.09)	(1,752.09)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,752.09	1,752.09	1,752.09	1,752.09
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	168.10	168.10

<b>Total STORAGE</b>			<b>\$1,863.52</b>		<b>\$17,885.89</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	72	3,024.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	25	86.25	1,126	3,884.70
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	142	532.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	96	350.40	436	1,591.40

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O8 - Miamisburg Prjt Offc/Mound Pla (continued)</b>					
HP - HANDLING - Telephone	\$ 3.50/ File	3	10.50	14	49.00
HR - HANDLING - Rush	\$ 4.00/ File	113	452.00	594	2,376.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	2.0	88.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	904	452.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	118	395.30	742	2,485.70
R2 - REFERENCE - Standard File	\$ 3.90/ File	8	31.20	8	31.20
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,495.61)	(2,495.61)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	2,495.61	2,495.61	2,495.61	2,495.61
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(95.57)	(95.57)
<b>Total SERVICE</b>			<b>\$1,577.65</b>		<b>\$16,943.04</b>
<b>Total Storage and Services for Charge Code O8</b>			<b>\$3,441.17</b>		<b>\$34,828.93</b>

<b>Charge Code OH - Ohio Field Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,379	452.01	11,934	2,267.46
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(1)	(0.19)
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(51.37)	(51.37)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	51.37	51.37	51.37	51.37
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	129.11	129.11
<b>Total STORAGE</b>			<b>\$451.82</b>		<b>\$2,447.75</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	38	1,596.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	330	1,138.50
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(586.76)	(586.76)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	586.76	586.76	586.76	586.76
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	649.62	649.62
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$3,970.88</b>
<b>Total Storage and Services for Charge Code OH</b>			<b>\$451.82</b>		<b>\$6,418.63</b>

<b>Charge Code OK - Oakland Operations Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,631	499.89	24,159	4,590.21
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(44)	(8.36)
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(481.11)	(481.11)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	481.11	481.11	481.11	481.11
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	5.20	5.20
<b>Total STORAGE</b>			<b>\$499.89</b>		<b>\$5,068.16</b>
<b>Actual Service Costs for June</b>					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	5	23.75	94	446.50

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code OK - Oakland Operations Office (continued)</b>				
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(120.24)	(120.24)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	120.24	120.24	120.24
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(133.85)
	<b>Total SERVICE</b>		<b>\$23.75</b>	<b>\$432.89</b>
<b>Total Storage and Services for Charge Code OK</b>			<b>\$523.64</b>	<b>\$5,501.05</b>

<b>Charge Code OR - Oak Ridge Operations Office</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,400	836.00	46,330
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(1,012)
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,113.10)	(2,113.10)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	2,113.10	2,113.10	2,113.10
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(596.49)
	<b>Total STORAGE</b>		<b>\$836.00</b>	<b>\$10,127.03</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	655
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	544
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	1	3.75	374
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	65
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,189.60)	(2,189.60)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	2,189.60	2,189.60	2,189.60
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2,867.23
	<b>Total SERVICE</b>		<b>\$3.75</b>	<b>\$11,610.23</b>
<b>Total Storage and Services for Charge Code OR</b>			<b>\$839.75</b>	<b>\$21,737.26</b>

<b>Charge Code P1 - Western Area Power Administrat</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,466	278.54	13,218
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(253.36)	(253.36)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	253.36	253.36	253.36
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.13)
	<b>Total STORAGE</b>		<b>\$278.54</b>	<b>\$2,755.65</b>
<b>Actual Service Costs for June</b>				
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	3	11.25	43

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P1 - Western Area Power Administrat (continued)</b>					
F1 - REFILES - Standard Box	\$ 3.65/ Box	26	94.90	34	124.10
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	16	53.60	137	458.95
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(86.47)	(86.47)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	86.47	86.47	86.47	86.47
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(32.95)	(32.95)
<b>Total SERVICE</b>			<b>\$159.75</b>		<b>\$817.62</b>

**Total Storage and Services for Charge Code P1** **\$438.29** **\$3,573.27**

**Charge Code P2 - Bonneville Power Admin**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,770	716.30	36,186	6,875.34
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(837.52)	(837.52)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	837.52	837.52	837.52	837.52
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(17.67)	(17.67)
<b>Total STORAGE</b>			<b>\$716.30</b>		<b>\$7,695.19</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	2	6.90
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	823	3,909.25
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	26	123.50
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	15	56.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	11	115.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	16	240.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	29	97.15
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(98.48)	(98.48)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	98.48	98.48	98.48	98.48
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(109.19)	(109.19)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$4,582.84</b>

**Total Storage and Services for Charge Code P2** **\$716.30** **\$12,278.03**

**Charge Code P3 - Southwestern Power Administrat**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,302	247.38	10,853	2,062.07
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(145.68)	(145.68)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	145.68	145.68	145.68	145.68
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	7.72	7.72

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P3 - Southwestern Power Administrat (continued)</b>				

<b>Total STORAGE</b>			<b>\$247.38</b>		<b>\$2,215.47</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	93	3,906.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	36	124.20	344	1,186.80
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	44	209.00
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	1	3.75
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(26.90)	(26.90)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	26.90	26.90	26.90	26.90
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	429.20	429.20
<b>Total SERVICE</b>			<b>\$418.20</b>		<b>\$5,761.65</b>

<b>Total Storage and Services for Charge Code P3</b>	<b>\$665.58</b>	<b>\$7,977.12</b>
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**Charge Code P4 - Southeastern Power Administrat**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	468	88.92
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(2)	(0.38)	(9)	(1.71)
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(9.66)	(9.66)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	9.66	9.66	9.66	9.66
<b>Total STORAGE</b>			<b>\$9.50</b>		<b>\$96.87</b>

<b>Total Storage and Services for Charge Code P4</b>	<b>\$9.50</b>	<b>\$96.87</b>
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**Charge Code P5 - Alaska Power Administration**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	783	148.77
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(16.50)	(16.50)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	16.50	16.50	16.50	16.50
<b>Total STORAGE</b>			<b>\$16.53</b>		<b>\$165.27</b>

<b>Total Storage and Services for Charge Code P5</b>	<b>\$16.53</b>	<b>\$165.27</b>
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**Charge Code PA - Public Affairs**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	603	114.57
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(12.88)	(12.88)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	12.88	12.88	12.88	12.88
<b>Total STORAGE</b>			<b>\$12.73</b>		<b>\$127.45</b>

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Energy  
Department of Energy

Invoice Number: NR060028JUL  
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	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
<b>Total Storage and Services for Charge Code PA</b>		<b>\$12.73</b>		<b>\$127.45</b>

**Charge Code PI - Policy & International Affairs**

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	297	56.43
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	27	13.50

Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(7.75)	(7.75)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	7.75	7.75	7.75	7.75

**Total STORAGE \$7.77 \$77.68**

Actual Service Costs for June

HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	3	21.60

Projections/Reversals

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.30)	(0.30)
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**Total SERVICE \$0.00 \$25.30**

<b>Total Storage and Services for Charge Code PI</b>		<b>\$7.77</b>		<b>\$102.98</b>
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**Charge Code R1 - Fast Flux Test Facility**

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	243	46.17
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(4.81)	(4.81)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	4.81	4.81	4.81	4.81

**Total STORAGE \$5.13 \$50.98**

<b>Total Storage and Services for Charge Code R1</b>		<b>\$5.13</b>		<b>\$50.98</b>
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**Charge Code R3 - Pacific Northwest National Lab**

Actual Storage Costs for June

S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	837	159.03
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Projections/Reversals

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(17.56)	(17.56)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	17.56	17.56	17.56	17.56
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.20	0.20

**Total STORAGE \$17.67 \$176.79**

Projections/Reversals

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.62)	(14.62)
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**Total SERVICE \$0.00 \$(14.62)**



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code R3</b>		<b>\$17.67</b>		<b>\$162.17</b>

**Charge Code R4 - Richland Site**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	64,220	12,201.80	566,161	107,570.59
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(10,711.75)	(10,711.75)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	10,711.75	10,711.75	10,711.75	10,711.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	489.16	489.16

<b>Total STORAGE</b>			<b>\$12,201.80</b>		<b>\$118,771.50</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	194	8,148.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	81	279.45	3,729	12,865.05
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	135	506.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	401	1,463.65	694	2,533.10
F2 - REFILES - Standard File	\$ 3.75/ File	186	697.50	2,092	7,845.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	16	48.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	2	11.00	23	126.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	29	304.50	219	2,299.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	27	405.00	349	5,235.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	43	107.50
HR - HANDLING - Rush	\$ 4.00/ File	6	24.00	10	40.00
L2 - LABOR - Technician	\$ 55.00/ Hour	0.0	0.00	3.5	192.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	143	564.85
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	84	281.40	705	2,361.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	333	1,298.70	2,953	11,516.70
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	1	7.20

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(5,647.33)	(5,647.33)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	5,647.33	5,647.33	5,647.33	5,647.33
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	292.27	292.27

<b>Total SERVICE</b>			<b>\$4,820.20</b>		<b>\$60,336.50</b>
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<b>Total Storage and Services for Charge Code R4</b>		<b>\$17,022.00</b>		<b>\$179,108.00</b>
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**Charge Code RA - Atlanta Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	153	29.07	1,272	241.68
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(33.73)	(33.73)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	33.73	33.73	33.73	33.73

<b>Total STORAGE</b>			<b>\$29.07</b>		<b>\$275.41</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	29	100.05

<b>Total SERVICE</b>			<b>\$94.35</b>		<b>\$436.05</b>
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code RA</b>		<b>\$123.42</b>		<b>\$711.46</b>

**Charge Code RB - Boston Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	235	44.65
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(3.72)	(3.72)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	3.72	3.72	3.72	3.72
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(3.01)	(3.01)

<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$45.36</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	37	127.65	37	127.65
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	18	85.50	18	85.50

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	4.53	4.53	4.53	4.53
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.41)	(9.41)

<b>Total SERVICE</b>			<b>\$507.15</b>		<b>\$502.27</b>
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<b>Total Storage and Services for Charge Code RB</b>		<b>\$515.32</b>		<b>\$547.63</b>
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**Charge Code RC - Midwest Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	89	16.91	801	152.19
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(14.28)	(14.28)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	14.28	14.28	14.28	14.28
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.85)	(1.85)

<b>Total STORAGE</b>			<b>\$16.91</b>		<b>\$164.62</b>
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**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(15.72)	(15.72)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	15.72	15.72	15.72	15.72
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.28)	(21.28)

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(5.56)</b>
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<b>Total Storage and Services for Charge Code RC</b>		<b>\$16.91</b>		<b>\$159.06</b>
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**Charge Code RD - Central Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	53	10.07	567	107.73
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(14.37)	(14.37)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	14.37	14.37	14.37	14.37

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code RD - Central Regional Office** (continued)

TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.49)	(0.49)
<b>Total STORAGE</b>			<b>\$10.07</b>		<b>\$121.61</b>

**Actual Service Costs for June**

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	23	109.25
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**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(4.12)	(4.12)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	4.12	4.12	4.12	4.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(4.50)	(4.50)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$108.87</b>

<b>Total Storage and Services for Charge Code RD</b>		<b>\$10.07</b>		<b>\$230.48</b>
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**Charge Code RL - Richland Operations Office**

**Actual Storage Costs for June**

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

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,568.47)	(1,568.47)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,568.47	1,568.47	1,568.47	1,568.47
<b>Total STORAGE</b>			<b>\$1,615.19</b>		<b>\$16,105.18</b>

<b>Total Storage and Services for Charge Code RL</b>		<b>\$1,615.19</b>		<b>\$16,105.18</b>
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**Charge Code RP - Mid-Atlantic Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	196	37.24	1,628	309.32
S3 - STORAGE - Classified	\$ 0.50/ cf/month	0	0.00	1	0.50

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(31.52)	(31.52)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	31.52	31.52	31.52	31.52
<b>Total STORAGE</b>			<b>\$37.24</b>		<b>\$341.34</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	48	165.60
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	2	7.30
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,138.90</b>

<b>Total Storage and Services for Charge Code RP</b>		<b>\$37.24</b>		<b>\$1,480.24</b>
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**Charge Code RS - Western Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	403	76.57	3,361	638.59
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**Projections/Reversals**

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RS - Western Regional Office (continued)</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(63.88)	(63.88)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	63.88	63.88	63.88	63.88
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.03	0.03
<b>Total STORAGE</b>			<b>\$76.57</b>		<b>\$702.50</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	48	165.60
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$543.60</b>
<b>Total Storage and Services for Charge Code RS</b>			<b>\$76.57</b>		<b>\$1,246.10</b>

<b>Charge Code RT - Dallas Regional Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,053	1,720.07	81,477	15,480.63
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,702.96)	(1,702.96)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,702.96	1,702.96	1,702.96	1,702.96
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(3.99)	(3.99)
<b>Total STORAGE</b>			<b>\$1,720.07</b>		<b>\$17,179.60</b>
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(222.93)	(222.93)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(222.93)</b>
<b>Total Storage and Services for Charge Code RT</b>			<b>\$1,720.07</b>		<b>\$16,956.67</b>

<b>Charge Code RW - Radioactive Waste Mgmt (OCRWM)</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	98	18.62
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(0.38)	(0.38)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38
<b>Total STORAGE</b>			<b>\$0.38</b>		<b>\$19.00</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	16	55.20
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	16	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	16	53.60
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$210.80</b>
<b>Total Storage and Services for Charge Code RW</b>			<b>\$0.38</b>		<b>\$229.80</b>

<b>Charge Code SC - Science/Energy Research</b>					
<i>(continued on next page)</i>					



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code SC - Science/Energy Research (continued)**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,451	275.69	12,967	2,463.73
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(358)	(68.02)	(1,611)	(306.09)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	39	19.50	351	175.50

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(234.33)	(234.33)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	234.33	234.33	234.33	234.33
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	11.14	11.14

**Total STORAGE \$227.17 \$2,578.61**

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	77	265.65
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	5	18.25
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	4	16.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	9	4.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	9	30.15
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	34	244.80

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(163.48)	(163.48)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	163.48	163.48	163.48	163.48
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(160.33)	(160.33)

**Total SERVICE \$0.00 \$1,889.50**

**Total Storage and Services for Charge Code SC \$227.17 \$4,468.11**

**Charge Code SO - Security & Information Operat**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	102	19.38	918	174.42
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(36)	(6.84)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	414	207.00

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(40.16)	(40.16)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	40.16	40.16	40.16	40.16

**Total STORAGE \$40.86 \$414.74**

**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	7	24.15
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	1	7.20	1	7.20

**Total SERVICE \$7.20 \$73.35**

**Total Storage and Services for Charge Code SO \$48.06 \$488.09**

**Charge Code SR - Savannah River Operations Off**

**Actual Storage Costs for June**

(continued on next page)





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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code SR - Savannah River Operations Off (continued)**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,832	1,108.08	52,488	9,972.72
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(12)	(2.28)	(54)	(10.26)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,271.25)	(1,271.25)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,271.25	1,271.25	1,271.25	1,271.25

<b>Total STORAGE</b>			<b>\$1,105.80</b>		<b>\$11,233.71</b>
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**Actual Service Costs for June**

F2 - REFILES - Standard File	\$ 3.75/ File	13	48.75	70	262.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	4	42.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	30	450.00
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	2	7.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	15	58.50	120	468.00

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(252.42)	(252.42)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	252.42	252.42	252.42	252.42
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(160.34)	(160.34)

<b>Total SERVICE</b>			<b>\$111.20</b>		<b>\$1,322.48</b>
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<b>Total Storage and Services for Charge Code SR</b>			<b>\$1,217.00</b>		<b>\$12,556.19</b>
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**Charge Code T1 - Clinch River Breeder Reactor**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,548	294.12	14,697	2,792.43
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(427)	(81.13)

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(455.25)	(455.25)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	455.25	455.25	455.25	455.25
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.16)	(2.16)

<b>Total STORAGE</b>			<b>\$294.12</b>		<b>\$3,164.39</b>
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**Actual Service Costs for June**

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	223	1,059.25
DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	33	123.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(23.07)	(23.07)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	23.07	23.07	23.07	23.07
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.00)	(18.00)

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,191.82</b>
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<b>Total Storage and Services for Charge Code T1</b>			<b>\$294.12</b>		<b>\$4,356.21</b>
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**Charge Code T2 - East Tennessee Technology Park**

**Actual Storage Costs for June**

S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	15,425	7,712.50
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**Projections/Reversals**

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR060028JUL
	<b>Agreement Number:</b> NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T2 - East Tennessee Technology Park (continued)</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(388.42)	(388.42)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	388.42	388.42	388.42	388.42
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	328.58	328.58
<b>Total STORAGE</b>			<b>\$901.50</b>		<b>\$8,429.50</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	401	2,085.20

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(648.12)	(648.12)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	648.12	648.12	648.12	648.12
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(676.72)	(676.72)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2,140.60</b>

<b>Total Storage and Services for Charge Code T2</b>	<b>\$901.50</b>	<b>\$10,570.10</b>
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**Charge Code T3 - Oak Ridge National Laboratory**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	7,387	1,403.53	66,483	12,631.77
S3 - STORAGE - Classified	\$ 0.50/ cf/month	48	24.00	432	216.00

**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(1,630.51)	(1,630.51)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	1,630.51	1,630.51	1,630.51	1,630.51
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	10.59	10.59
<b>Total STORAGE</b>			<b>\$1,427.53</b>		<b>\$14,488.87</b>

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(58.77)	(58.77)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	58.77	58.77	58.77	58.77
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(52.68)	(52.68)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$6.09</b>

<b>Total Storage and Services for Charge Code T3</b>	<b>\$1,427.53</b>	<b>\$14,494.96</b>
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**Charge Code T4 - Paducah Uranium Enrichment**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	540	102.60
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(11.43)	(11.43)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	11.43	11.43	11.43	11.43
<b>Total STORAGE</b>			<b>\$11.40</b>		<b>\$114.03</b>

<b>Total Storage and Services for Charge Code T4</b>	<b>\$11.40</b>	<b>\$114.03</b>
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**Charge Code T5 - Portsmouth Uranium Enrichment**



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code T5 - Portsmouth Uranium Enrichment (continued)**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,400	646.00	21,967	4,173.73
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(283.75)	(283.75)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	283.75	283.75	283.75	283.75
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	27.25	27.25

<b>Total STORAGE</b>			<b>\$646.00</b>		<b>\$4,484.73</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	21	882.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	99	341.55	1,966	6,782.70
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	12	43.80
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	325	1,218.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	10	105.00	89	934.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	2	7.00
HR - HANDLING - Rush	\$ 4.00/ File	8	32.00	63	252.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	5	16.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	39	152.10	316	1,232.40

**Projections/Reversals**

E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(747.45)	(747.45)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	747.45	747.45	747.45	747.45
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	145.86	145.86

<b>Total SERVICE</b>			<b>\$672.65</b>		<b>\$12,282.16</b>
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<b>Total Storage and Services for Charge Code T5</b>			<b>\$1,318.65</b>		<b>\$16,766.89</b>
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**Charge Code T6 - K-25**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,166	601.54	26,334	5,003.46
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**Projections/Reversals**

T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(279.84)	(279.84)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	279.84	279.84	279.84	279.84
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	211.60	211.60

<b>Total STORAGE</b>			<b>\$601.54</b>		<b>\$5,494.90</b>
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**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	46	1,932.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	55	189.75	1,073	3,701.85
F1 - REFILES - Standard Box	\$ 3.65/ Box	23	83.95	113	412.45
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	8	84.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	7	105.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	65	260.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.2	8.80
L3 - LABOR - Supervisor	\$ 76.00/ Hour	0.0	0.00	1.6	121.60
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	146	489.10
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	8	31.20



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T6 - K-25 (continued)</b>				
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(2,043.88)	(2,043.88)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	2,043.88	2,043.88	2,043.88
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,072.93
	<b>Total SERVICE</b>		<b>\$315.70</b>	<b>\$10,271.56</b>
<b>Total Storage and Services for Charge Code T6</b>			<b>\$917.24</b>	<b>\$15,766.46</b>

<b>Charge Code T7 - Thomas Jefferson Ntl Accel Fac</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	318	60.42	2,341
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(8.37)	(8.37)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	8.37	8.37	8.37
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.38
	<b>Total STORAGE</b>		<b>\$60.42</b>	<b>\$470.54</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	73
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	2
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(82.68)	(82.68)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	82.68	82.68	82.68
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(86.32)
	<b>Total SERVICE</b>		<b>\$0.00</b>	<b>\$616.41</b>
<b>Total Storage and Services for Charge Code T7</b>			<b>\$60.42</b>	<b>\$1,086.95</b>

<b>Charge Code T8 - Weldon Springs Site Office</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,385	1,023.15	48,637
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(760.23)	(760.23)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	760.23	760.23	760.23
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	265.76
	<b>Total STORAGE</b>		<b>\$1,023.15</b>	<b>\$10,267.02</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	114
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	19
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	18
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(99.03)	(99.03)	0.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T8 - Weldon Springs Site Office (continued)</b>				
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	99.03	99.03	99.03
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	(101.15)	(101.15)
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$650.93</b>
<b>Total Storage and Services for Charge Code T8</b>		<b>\$1,023.15</b>		<b>\$10,917.95</b>

**Charge Code T9 - Y-12**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,059	391.21	18,531
S3 - STORAGE - Classified	\$ 0.50/ cf/month	103	51.50	927
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(481.47)	(481.47)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	481.47	481.47	481.47
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.81)
<b>Total STORAGE</b>		<b>\$442.71</b>		<b>\$4,444.05</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	17
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	304
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	17
<b>Projections/Reversals</b>				
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(493.50)	(493.50)	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	493.50	493.50	493.50
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	675.36
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$2,988.61</b>
<b>Total Storage and Services for Charge Code T9</b>		<b>\$442.71</b>		<b>\$7,432.66</b>

**Charge Code U1 - Yucca Mountain (Contractor)**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	64	12.16	576
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(12.63)	(12.63)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	12.63	12.63	12.63
<b>Total STORAGE</b>		<b>\$12.16</b>		<b>\$122.07</b>
<b>Total Storage and Services for Charge Code U1</b>		<b>\$12.16</b>		<b>\$122.07</b>

**Charge Code U2 - General Atomic**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	4,490
<b>Projections/Reversals</b>				
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(101.60)	(101.60)	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	101.60	101.60	101.60

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code U2 - General Atomics (continued)</b>					
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.20	0.20
<b>Total STORAGE</b>			<b>\$95.38</b>		<b>\$954.90</b>
<b>Actual Service Costs for June</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	4	13.80
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.80</b>
<b>Total Storage and Services for Charge Code U2</b>			<b>\$95.38</b>		<b>\$968.70</b>

<b>Charge Code U4 - Super Conducting Super Collide</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	45,981	8,736.39
<b>Projections/Reversals</b>					
T6 - STORAGE - Reverse Projected June	\$ 1.00/ \$ of Exp	(959.53)	(959.53)	0.00	0.00
T7 - STORAGE - Projected July Costs	\$ 1.00/ \$ of Exp	959.53	959.53	959.53	959.53
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.65)	(0.65)
<b>Total STORAGE</b>			<b>\$970.71</b>		<b>\$9,695.27</b>
<b>Projections/Reversals</b>					
E6 - SERVICES - Reverse Projected June	\$ 1.00/ \$ of Exp	(2.74)	(2.74)	0.00	0.00
E7 - SERVICES - Projected July Costs	\$ 1.00/ \$ of Exp	2.74	2.74	2.74	2.74
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.86)	(2.86)
<b>Total Storage and Services for Charge Code U4</b>			<b>\$970.71</b>		<b>\$9,695.15</b>

<b>Current Month</b>	<b>\$98,560.78</b>	<b>YTD</b>	<b>\$1,135,498.30</b>
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Notes: