



## 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> NR070028JUN <b>Agreement Number:</b> NR070028 <b>Agency Locator Code:</b> 89000001 <b>Customer Number:</b> 14 <b>BPD Customer Code:</b> 106426034 <b>Funding Doc/Ref Nbr:</b> DEAI0105IM00125
<b>NARA Account Representative</b> Sandra Wayman Phone: (301) 837-3109 sandra.wayman@nara.gov Fax: (301) 837-1617	

<b>Agreement Amount:</b>	\$2,450,077.00
<b>June 2007 Statement Amount</b>	<b>\$ 122,557.66</b>
<b>YTD Invoices:</b>	\$1,013,774.67
<b>Remaining Funds:</b>	\$1,436,302.33

	<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 May</b>				
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	205.70
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	20
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	105
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	5
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	1
H9 - HANDLING - Registered	\$ 14.00/ Pkg	1	14.00	3
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	12
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	38
R4 - REFERENCE - Classified File	\$ 7.30/ File	0	0.00	2
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(57.33)	(57.33)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	57.33	57.33	57.33
<b>Total SERVICE</b>			<b>\$41.15</b>	<b>\$1,383.93</b>
<b>Total Storage and Services for Charge Code A0</b>			<b>\$41.15</b>	<b>\$1,383.93</b>

<b>Charge Code A1 - Allied Signal</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	45,912
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,038.67)	(1,038.67)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,038.67	1,038.67	1,038.67
<b>Total STORAGE</b>			<b>\$1,090.41</b>	<b>\$9,761.95</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	22
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8
<b>Projections/Reversals</b>				

(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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A1 - Allied Signal (continued)</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(22.98)	(22.98)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	22.98	22.98	22.98	22.98
<b>Total SERVICE</b>			<b>\$6.90</b>		<b>\$168.33</b>

<b>Total Storage and Services for Charge Code A1</b>	<b>\$1,097.31</b>	<b>\$9,930.28</b>
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**Charge Code A2 - Amarillo Area Office**

<u>Actual Service Costs for May</u>					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$4.00</b>

<b>Total Storage and Services for Charge Code A2</b>	<b>\$0.00</b>	<b>\$4.00</b>
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**Charge Code A6 - Los Alamos Area Office**

<u>Actual Storage Costs for May</u>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	37,935	7,207.65
<u>Projections/Reversals</u>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	2,047.01	2,047.01	2,047.01	2,047.01
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$9,254.66</b>

<u>Actual Service Costs for May</u>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	21	882.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(384)	(1,324.80)	198	683.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	115.80	115.80
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	59	233.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	9	94.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	66	991.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	67	224.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4	15.60

<u>Projections/Reversals</u>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51	1,927.51
<b>Total SERVICE</b>			<b>\$(1,324.80)</b>		<b>\$5,188.06</b>

<b>Total Storage and Services for Charge Code A6</b>	<b>\$(1,324.80)</b>	<b>\$14,442.72</b>
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**Charge Code A7 - Los Alamos National Laboratory**

<u>Actual Storage Costs for May</u>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,046	2,478.74	63,994	12,158.86
<b>Total STORAGE</b>			<b>\$2,478.74</b>		<b>\$12,158.86</b>

<u>Actual Service Costs for May</u>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	384	1,324.80	384	1,324.80

(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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A7 - Los Alamos National Laboratory (continued)</b>					
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	79	316.00	82	328.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	20	75.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	21	241.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	27	445.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	22	55.00	33	82.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	87	300.15	131	451.95
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	3	11.85
<b>Total SERVICE</b>			<b>\$2,048.35</b>		<b>\$2,961.10</b>
<b>Total Storage and Services for Charge Code A7</b>			<b>\$4,527.09</b>		<b>\$15,119.96</b>

**Charge Code A8 - Pantex**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,544	1,053.36	41,855	7,952.45
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(922.85)	(922.85)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	922.85	922.85	922.85	922.85

<b>Total STORAGE</b>			<b>\$1,053.36</b>		<b>\$8,875.30</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	57	2,394.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	555	1,914.75
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	18.05	18.05
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	38	189.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	79	296.15
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	17	64.65
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	4	13.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	16	184.00	40	457.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	7	115.50	116	1,906.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	13	32.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	8	31.60
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	23	79.35	156	533.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	21	82.15

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(290.46)	(290.46)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	290.46	290.46	290.46	290.46

<b>Total SERVICE</b>			<b>\$378.85</b>		<b>\$8,224.16</b>
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<b>Total Storage and Services for Charge Code A8</b>	<b>\$1,432.21</b>		<b>\$17,099.46</b>
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**Charge Code A9 - Pinellas**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,615	306.85	12,914	2,453.66
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(291.08)	(291.08)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	291.08	291.08	291.08	291.08

<b>Total STORAGE</b>			<b>\$306.85</b>		<b>\$2,744.74</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A9 - Pinellas (continued)</b>					
<b>Actual Service Costs for May</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1	3.45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.10	5.10
F2 - REFILES - Standard File	\$ 3.85/ File	38	146.30	58	222.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	19	214.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	3	11.85	27	106.35
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.27
<b>Total SERVICE</b>			<b>\$169.65</b>		<b>\$721.37</b>
<b>Total Storage and Services for Charge Code A9</b>			<b>\$476.50</b>		<b>\$3,466.11</b>

<b>Charge Code AL - Albuquerque Operations Office</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	5,544	1,053.36
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	106.18	106.18	106.18	106.18
<b>Total STORAGE</b>			<b>\$131.67</b>		<b>\$1,159.54</b>
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	7.95	7.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	16	60.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	9	34.65
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	14	158.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	32	80.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	19	76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	81	40.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	19	65.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	25	98.30
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	257.22	257.22	257.22	257.22
<b>Total SERVICE</b>			<b>\$26.95</b>		<b>\$923.17</b>
<b>Total Storage and Services for Charge Code AL</b>			<b>\$158.62</b>		<b>\$2,082.71</b>

<b>Charge Code C2 - Argonne Area Office-East</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	883	167.77
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	115.51	115.51	115.51	115.51

(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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<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>				
<b>Total STORAGE</b>		<b>\$6.27</b>		<b>\$283.28</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.35	0.35
F2 - REFILES - Standard File	\$ 3.85/ File	0	1	3.75
HR - HANDLING - Rush	\$ 4.00/ File	1	9	36.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	10	39.25
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(19.30)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30
<b>Total SERVICE</b>		<b>\$7.95</b>		<b>\$98.65</b>
<b>Total Storage and Services for Charge Code C2</b>		<b>\$14.22</b>		<b>\$381.93</b>

<b>Charge Code C3 - Argonne Area Office-West</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	40	7.60
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(28.92)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	28.92	28.92	28.92
<b>Total STORAGE</b>		<b>\$0.95</b>		<b>\$36.52</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	4.20	4.20
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	2	7.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	10	71.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	2	21.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	2	6.70
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$110.40</b>
<b>Total Storage and Services for Charge Code C3</b>		<b>\$0.95</b>		<b>\$146.92</b>

<b>Charge Code C4 - Argonne National Lab-East</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	865	6,301	1,197.19
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(33.39)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	33.39	33.39	33.39
<b>Total STORAGE</b>		<b>\$164.35</b>		<b>\$1,230.58</b>
<b>Actual Service Costs for May</b>				
HF - HANDLING - Fax	\$ 1.00/ Page	7	7	7.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	1	0.50
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(0.92)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C4 - Argonne National Lab-East</b> (continued)				
<b>Total SERVICE</b>		<b>\$7.00</b>		<b>\$8.42</b>
<b>Total Storage and Services for Charge Code C4</b>		<b>\$171.35</b>		<b>\$1,239.00</b>

**Charge Code C5 - Argonne National Lab-West**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	3,688	700.72
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12	56.12
<b>Total STORAGE</b>			<b>\$87.59</b>		<b>\$756.84</b>
<b>Total Storage and Services for Charge Code C5</b>			<b>\$87.59</b>		<b>\$756.84</b>

**Charge Code C6 - Brookhaven National Laboratory**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,654	504.26	20,105	3,819.95
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(336.65)	(336.65)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	336.65	336.65	336.65	336.65
<b>Total STORAGE</b>			<b>\$504.26</b>		<b>\$4,156.60</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	9	378.00	39	1,638.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	57	196.65	265	914.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F2 - REFILES - Standard File	\$ 3.85/ File	4	15.40	4	15.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	2	23.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	11	181.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	4	10.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	4	15.80	5	19.75
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(257.93)	(257.93)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	257.93	257.93	257.93	257.93
<b>Total SERVICE</b>			<b>\$683.75</b>		<b>\$3,118.08</b>
<b>Total Storage and Services for Charge Code C6</b>			<b>\$1,188.01</b>		<b>\$7,274.68</b>

**Charge Code CB - Brookhaven Site Office**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	72	13.68
<b>Projections/Reversals</b>					

(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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code CB - Brookhaven Site Office (continued)</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(35.48)	(35.48)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	35.48	35.48	35.48	35.48
<b>Total STORAGE</b>			<b>\$1.71</b>		<b>\$49.16</b>
<b>Total Storage and Services for Charge Code CB</b>			<b>\$1.71</b>		<b>\$49.16</b>

**Charge Code CF - Financial Office**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,195	417.05	17,560	3,336.40
S3 - STORAGE - Classified	\$ 0.53/ cf/month	52	27.56	416	217.36

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(385.09)	(385.09)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	385.09	385.09	385.09	385.09
<b>Total STORAGE</b>			<b>\$444.61</b>		<b>\$3,938.85</b>

**Actual Service Costs for May**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	49.42	49.42
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	172	817.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	29	208.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.80

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	255.84	255.84	255.84	255.84
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,349.56</b>

<b>Total Storage and Services for Charge Code CF</b>	<b>\$444.61</b>		<b>\$5,288.41</b>
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**Charge Code CH - Chicago Operations Office**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	148	28.12	1,184	224.96
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(24.48)	(24.48)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	24.48	24.48	24.48	24.48
<b>Total STORAGE</b>			<b>\$28.12</b>		<b>\$249.44</b>

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.79</b>

<b>Total Storage and Services for Charge Code CH</b>	<b>\$28.12</b>		<b>\$263.23</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code CI - Congressional &amp; Inter-Agency</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	296	56.24
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(6.43)	(6.43)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
<b>Total STORAGE</b>			<b>\$7.03</b>		<b>\$62.67</b>
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	43.20	43.20
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	244	1,738.00
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(1.79)	(1.79)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	1.79	1.79	1.79	1.79
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,782.99</b>
<b>Total Storage and Services for Charge Code CI</b>			<b>\$7.03</b>		<b>\$1,845.66</b>

<b>Charge Code CX - Princeton Plasma Laboratory</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	369	70.11	2,826	536.94
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(44.12)	(44.12)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	44.12	44.12	44.12	44.12
<b>Total STORAGE</b>			<b>\$70.11</b>		<b>\$581.06</b>
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$9.19</b>
<b>Total Storage and Services for Charge Code CX</b>			<b>\$70.11</b>		<b>\$590.25</b>

<b>Charge Code CZ - Princeton Area Office</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	65	12.35	646	122.74
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(38.60)	(38.60)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.60
<b>Total STORAGE</b>			<b>\$12.35</b>		<b>\$161.34</b>
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.79</b>





National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code CZ</b>		<b>\$12.35</b>		<b>\$175.13</b>

**Charge Code DP - Defense Programs**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	11,464	2,178.16
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(8,072)	(1,533.68)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	155	82.15	1,240	647.90

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(146.09)	(146.09)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	146.09	146.09	146.09	146.09

<b>Total STORAGE</b>			<b>\$162.71</b>		<b>\$1,438.47</b>
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**Actual Service Costs for May**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.90	11.90
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	36	261.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	9	4.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	8	57.60

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(29.75)	(29.75)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	29.75	29.75	29.75	29.75

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$364.75</b>
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<b>Total Storage and Services for Charge Code DP</b>		<b>\$162.71</b>		<b>\$1,803.22</b>
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**Charge Code ED - Economic Impact & Diversity**

**Actual Storage Costs for May**

S3 - STORAGE - Classified	\$ 0.53/ cf/month	119	63.07	952	497.42
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(56.99)	(56.99)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99	56.99

<b>Total STORAGE</b>			<b>\$63.07</b>		<b>\$554.41</b>
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**Actual Service Costs for May**

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

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$143.14</b>
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<b>Total Storage and Services for Charge Code ED</b>		<b>\$63.07</b>		<b>\$697.55</b>
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**Charge Code EE - Energy Efficiency**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	704	133.76
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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EE - Energy Efficiency (continued)</b>					
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
<b>Total STORAGE</b>			<b>\$16.72</b>		<b>\$149.39</b>
<b>Total Storage and Services for Charge Code EE</b>			<b>\$16.72</b>		<b>\$149.39</b>

<b>Charge Code EH - Environment, Safety &amp; Health</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	6,205	1,178.95
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	84	43.26
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(180.51)	(180.51)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	180.51	180.51	180.51	180.51
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$1,402.72</b>
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.45
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(8.88)	(8.88)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	8.88	8.88	8.88	8.88
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.59</b>
<b>Total Storage and Services for Charge Code EH</b>			<b>\$0.00</b>		<b>\$1,416.31</b>

<b>Charge Code EI - Energy Information Agency</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	80	15.20
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	40	20.90
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	16	8.00
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
<b>Total STORAGE</b>			<b>\$5.55</b>		<b>\$49.61</b>
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1.22</b>
<b>Total Storage and Services for Charge Code EI</b>			<b>\$5.55</b>		<b>\$50.83</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b>	<b>Invoice Number:</b>	NR070028JUN
Department of Energy	<b>Agreement Number:</b>	NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EM - Environmental Management</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	389	73.91	3,112	591.28
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(9)	(1.71)	(72)	(13.68)
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
<b>Total STORAGE</b>			<b>\$72.20</b>		<b>\$646.54</b>
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50	1.50
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	6	28.50
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$49.30</b>
<b>Total Storage and Services for Charge Code EM</b>			<b>\$72.20</b>		<b>\$695.84</b>

<b>Charge Code EP - Epidemiological Records Freeze</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	15,733	2,989.27	116,666	22,166.54
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(2)	(0.38)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(126)	(23.94)	(1,008)	(191.52)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6,422	3,403.66	51,518	26,916.28
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(5,172.13)	(5,172.13)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	5,172.13	5,172.13	5,172.13	5,172.13
<b>Total STORAGE</b>			<b>\$6,368.99</b>		<b>\$54,063.05</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	77	3,234.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	6	20.70	1,061	3,660.45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	392.26	392.26
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	16	76.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	42	168.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	7	17.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	8	4.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.20
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(213.08)	(213.08)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	213.08	213.08	213.08	213.08
<b>Total SERVICE</b>			<b>\$104.70</b>		<b>\$8,036.84</b>
<b>Total Storage and Services for Charge Code EP</b>			<b>\$6,473.69</b>		<b>\$62,099.89</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F2 - FETC-Morgantown</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	473	89.87	3,783	718.77
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48
<b>Total STORAGE</b>			<b>\$89.87</b>		<b>\$804.25</b>
<b>Actual Service Costs for May</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2)	(6.90)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(6.90)</b>
<b>Total Storage and Services for Charge Code F2</b>			<b>\$89.87</b>		<b>\$797.35</b>

<b>Charge Code F3 - FETC-Pittsburgh</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	880	167.20
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	20.38	20.38	20.38	20.38
<b>Total STORAGE</b>			<b>\$20.90</b>		<b>\$187.58</b>
<b>Total Storage and Services for Charge Code F3</b>			<b>\$20.90</b>		<b>\$187.58</b>

<b>Charge Code F4 - Naval Petroleum Reserve Office</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,019	193.61	8,123	1,543.37
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	179.24	179.24	179.24	179.24
<b>Total STORAGE</b>			<b>\$193.61</b>		<b>\$1,722.61</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	29	100.05
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$142.05</b>
<b>Total Storage and Services for Charge Code F4</b>			<b>\$193.61</b>		<b>\$1,864.66</b>

<b>Charge Code F5 - Strategic Petroleum Reserve</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,416	839.04	34,018	6,463.42
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	161	83.95
<b>Projections/Reversals</b>					



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR070028JUN  
Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F5 - Strategic Petroleum Reserve (continued)</b>						
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(767.51)		(767.51)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	767.51		767.51	767.51	767.51
<b>Total STORAGE</b>				<b>\$839.04</b>		<b>\$7,314.88</b>

**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3		126.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	111		382.95	249	859.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00		0.00	23.38	23.38
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0		0.00	80	382.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	1		3.75	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	0		0.00	16	60.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0		0.00	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0		0.00	2	11.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0		0.00	108	1,241.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3		49.50	3	49.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	3		7.50	118	295.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3		10.35	111	382.75
R2 - REFERENCE - Standard File	\$ 3.95/ File	0		0.00	8	31.25

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(264.24)		(264.24)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	264.24		264.24	264.24	264.24
<b>Total SERVICE</b>				<b>\$580.05</b>		<b>\$4,912.07</b>

**Total Storage and Services for Charge Code F5 \$1,419.09 \$12,226.95**

**Charge Code F6 - Bartlesville (NPR)**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	81		15.39	648	123.12
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(15.63)		(15.63)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	15.63		15.63	15.63	15.63
<b>Total STORAGE</b>				<b>\$15.39</b>		<b>\$138.75</b>

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(4.60)		(4.60)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	4.60		4.60	4.60	4.60
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$4.60</b>

**Total Storage and Services for Charge Code F6 \$15.39 \$143.35**

**Charge Code FE - Fossil Energy**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	109		20.71	872	165.68
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(19.30)		(19.30)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	19.30		19.30	19.30	19.30
<b>Total STORAGE</b>				<b>\$20.71</b>		<b>\$184.98</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code FE - Fossil Energy (continued)</b>					
<b>Actual Service Costs for May</b>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$14.85</b>
<b>Total Storage and Services for Charge Code FE</b>			<b>\$20.71</b>		<b>\$199.83</b>

<b>Charge Code FT - National Energy Technology Lab</b>					
<b>Actual Service Costs for May</b>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	43	161.25
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	43	148.35
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$309.60</b>
<b>Total Storage and Services for Charge Code FT</b>			<b>\$0.00</b>		<b>\$309.60</b>

<b>Charge Code G1 - National Renewable Energy Lab</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,809	343.71	13,569	2,578.11
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(44)	(8.36)	(88)	(16.72)
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(275.75)	(275.75)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75
<b>Total STORAGE</b>			<b>\$335.35</b>		<b>\$2,837.14</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	10	420.00	28	1,176.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	43	148.35	244	841.80
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.65	0.65
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	17	85.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	5	18.75	15	56.15
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	9	34.45
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	3	12.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	41	141.45	54	186.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	13	51.30
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(365.83)	(365.83)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83	365.83
<b>Total SERVICE</b>			<b>\$740.45</b>		<b>\$2,809.18</b>
<b>Total Storage and Services for Charge Code G1</b>			<b>\$1,075.80</b>		<b>\$5,646.32</b>

**Charge Code G2 - Rocky Flats Field Office**



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code G2 - Rocky Flats Field Office** (continued)

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,496	664.24	28,433	5,402.27
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(644.16)	(644.16)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	644.16	644.16	644.16	644.16

<b>Total STORAGE</b>			<b>\$664.24</b>		<b>\$6,046.43</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	5	17.25	24	82.80
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.15	12.15
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	18	69.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	7	26.25	28	103.90
F2 - REFILES - Standard File	\$ 3.85/ File	4	15.40	44	166.60
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	10	113.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	12	196.50
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	2	8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	46	156.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	15	59.00

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(732.96)	(732.96)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	732.96	732.96	732.96	732.96

<b>Total SERVICE</b>			<b>\$256.70</b>		<b>\$2,289.11</b>
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<b>Total Storage and Services for Charge Code G2</b>			<b>\$920.94</b>		<b>\$8,335.54</b>
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**Charge Code G3 - Rocky Flats Plant**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37,042	7,037.98	293,818	55,825.42
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	6,409.67	6,409.67	6,409.67	6,409.67

<b>Total STORAGE</b>			<b>\$7,037.98</b>		<b>\$62,235.09</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	70	2,940.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	20	69.00	772	2,663.40
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	236.30	236.30
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	78	302.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	131	491.25	1,162	4,293.40
F2 - REFILES - Standard File	\$ 3.85/ File	78	300.30	1,153	4,393.15
H5 - HANDLING - Level I	\$ 3.50/ Pkg	6	21.00	29	98.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	26	299.00	129	1,464.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	32	528.00	275	4,477.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File	9	36.00	11	44.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	176	607.20	999	3,424.75
R2 - REFERENCE - Standard File	\$ 3.95/ File	213	841.35	1,323	5,213.10

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(5,997.15)	(5,997.15)	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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G3 - Rocky Flats Plant (continued)</b>					
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	5,997.15	5,997.15	5,997.15	5,997.15
<b>Total SERVICE</b>			<b>\$3,497.10</b>		<b>\$35,558.00</b>
<b>Total Storage and Services for Charge Code G3</b>			<b>\$10,535.08</b>		<b>\$97,793.09</b>

**Charge Code GC - General Counsel**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,395	2,545.05	78,502	14,915.38
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(32)	(6.08)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	181	95.93	1,448	756.58

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(617.08)	(617.08)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	617.08	617.08	617.08	617.08
<b>Total STORAGE</b>			<b>\$2,640.22</b>		<b>\$16,282.96</b>

**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	809	2,791.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	19.66	19.66
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	37	270.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	8	84.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	10	5.00	10	5.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	8	26.80

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(222.85)	(222.85)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	222.85	222.85	222.85	222.85
<b>Total SERVICE</b>			<b>\$5.00</b>		<b>\$3,691.46</b>

<b>Total Storage and Services for Charge Code GC</b>	<b>\$2,645.22</b>		<b>\$19,974.42</b>
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**Charge Code GO - Golden Field Office**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	446	84.74	3,426	650.94
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(4)	(0.76)

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	60.93	60.93	60.93	60.93
<b>Total STORAGE</b>			<b>\$84.36</b>		<b>\$711.11</b>

**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	45	155.25
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.75	0.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3	14.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	6	22.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	9	31.05





National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code GO - Golden Field Office (continued)</b>				
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94
<b>Total SERVICE</b>		<b>\$7.50</b>		<b>\$334.74</b>
<b>Total Storage and Services for Charge Code GO</b>			<b>\$91.86</b>	<b>\$1,045.85</b>

<b>Charge Code HA - Hanford Down-Winder's Freeze</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	215,864
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(4,889.29)	(4,889.29)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	4,889.29	4,889.29	4,889.29
<b>Total STORAGE</b>		<b>\$5,126.77</b>		<b>\$45,903.45</b>
<b>Total Storage and Services for Charge Code HA</b>			<b>\$5,126.77</b>	<b>\$45,903.45</b>

<b>Charge Code HG - Hearings and Appeals</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	376
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(120)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	72	38.16	576
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44
<b>Total STORAGE</b>		<b>\$44.24</b>		<b>\$390.04</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	4.32
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$4.32</b>
<b>Total Storage and Services for Charge Code HG</b>			<b>\$44.24</b>	<b>\$394.36</b>

<b>Charge Code HR - Human Resources</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	128
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84
<b>Total STORAGE</b>		<b>\$3.04</b>		<b>\$26.16</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code HR</b>		<b>\$3.04</b>		<b>\$26.16</b>

**Charge Code HS - Health, Safety & Security**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,495	284.05	5,231	993.89
S3 - STORAGE - Classified	\$ 0.53/ cf/month	75	39.75	294	155.82
<b>Total STORAGE</b>			<b>\$323.80</b>		<b>\$1,149.71</b>

**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	48	165.60
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	10	52.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	3	11.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	45	173.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	3	10.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	9	103.50	13	149.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	4	66.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	29	116.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	26	13.00	41	20.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	15	51.75	28	96.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	19	75.05	77	304.15
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
<b>Total SERVICE</b>			<b>\$315.30</b>		<b>\$1,319.15</b>

<b>Total Storage and Services for Charge Code HS</b>	<b>\$639.10</b>	<b>\$2,468.86</b>
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**Charge Code I1 - Grand Junction Office**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,356	257.64	10,515	1,997.85
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(193.03)	(193.03)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	193.03	193.03	193.03	193.03
<b>Total STORAGE</b>			<b>\$257.64</b>		<b>\$2,190.88</b>

**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	11	462.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	14	48.30	186	641.70
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.10	3.10
F1 - REFILES - Standard Box	\$ 3.75/ Box	12	45.00	19	71.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	5	19.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	5	17.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	17	195.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	9	148.50	38	624.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	33	82.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	21	72.45	60	207.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	9	35.45

**Projections/Reversals**



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code I1 - Grand Junction Office (continued)</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(182.92)	(182.92)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	182.92	182.92	182.92	182.92
<b>Total SERVICE</b>			<b>\$434.75</b>		<b>\$2,548.17</b>

<b>Total Storage and Services for Charge Code I1</b>	<b>\$692.39</b>	<b>\$4,739.05</b>
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**Charge Code I3 - Idaho Natl Engin & Envir Lab**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	661	125.59	5,386	1,023.34
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(126.08)	(126.08)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	126.08	126.08	126.08	126.08

<b>Total STORAGE</b>			<b>\$125.59</b>		<b>\$1,149.42</b>
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**Actual Service Costs for May**

DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	11	55.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1	2.50
N1 - INTERFILES - Standard	\$ 3.95/ File	2	7.90	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	4	13.80	6	20.70

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(35.64)	(35.64)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	35.64	35.64	35.64	35.64

<b>Total SERVICE</b>			<b>\$24.20</b>		<b>\$121.74</b>
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<b>Total Storage and Services for Charge Code I3</b>	<b>\$149.79</b>	<b>\$1,271.16</b>
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**Charge Code I4 - UMTRA/Rust**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,472	469.68	20,154	3,829.26
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(475.21)	(475.21)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	475.21	475.21	475.21	475.21

<b>Total STORAGE</b>			<b>\$469.68</b>		<b>\$4,304.47</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	207	714.15
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.10	2.10
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	54	216.00	54	216.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	5	55.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	3	7.50	7	17.50
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	43	148.35	43	148.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	7	27.55

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(373.19)	(373.19)	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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code I4 - UMTRA/Rust (continued)</b>					
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	373.19	373.19	373.19	373.19
<b>Total SERVICE</b>			<b>\$391.30</b>		<b>\$1,660.34</b>
<b>Total Storage and Services for Charge Code I4</b>			<b>\$860.98</b>		<b>\$5,964.81</b>

**Charge Code IA - International Affairs**

<b>Actual Storage Costs for May</b>					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	21	11.13	168	87.78
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(10.11)	(10.11)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11
<b>Total STORAGE</b>			<b>\$11.13</b>		<b>\$97.89</b>
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$12.29</b>
<b>Total Storage and Services for Charge Code IA</b>			<b>\$11.13</b>		<b>\$110.18</b>

**Charge Code ID - Idaho Operations Office**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	344	65.36
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(6.97)	(6.97)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	6.97	6.97	6.97	6.97
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$72.33</b>
<b>Actual Service Costs for May</b>					
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	2	7.90
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.90</b>
<b>Total Storage and Services for Charge Code ID</b>			<b>\$8.17</b>		<b>\$80.23</b>

**Charge Code IG - Inspector General**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	307	58.33	2,456	466.64
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(94)	(17.86)	(752)	(142.88)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	24	12.54
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	38.08	38.08	38.08	38.08

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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code IG - Inspector General (continued)</b>				
<b>Total STORAGE</b>		<b>\$42.06</b>		<b>\$374.38</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp 0.00	0.00	1.43	1.43
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft 0	0.00	5	23.75
HR - HANDLING - Rush	\$ 4.00/ File 0	0.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page 0	0.00	5	2.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box 0	0.00	1	3.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box 0	0.00	3	21.90
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp (38.62)	(38.62)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp 38.62	38.62	38.62	38.62
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$99.65</b>
<b>Total Storage and Services for Charge Code IG</b>		<b>\$42.06</b>		<b>\$474.03</b>

<b>Charge Code IM - Information Mgmt-Office of CIO</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month 43	8.17	344	65.36
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp (7.35)	(7.35)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp 7.35	7.35	7.35	7.35
<b>Total STORAGE</b>		<b>\$8.17</b>		<b>\$72.71</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp 0.00	0.00	1.75	1.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft 0	0.00	7	33.25
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp (5.06)	(5.06)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp 5.06	5.06	5.06	5.06
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$40.06</b>
<b>Total Storage and Services for Charge Code IM</b>		<b>\$8.17</b>		<b>\$112.77</b>

<b>Charge Code IN - Intelligence</b>				
<b>Actual Storage Costs for May</b>				
S3 - STORAGE - Classified	\$ 0.53/ cf/month 12	6.36	96	50.16
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp (5.51)	(5.51)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp 5.51	5.51	5.51	5.51
<b>Total STORAGE</b>		<b>\$6.36</b>		<b>\$55.67</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp 0.00	0.00	0.72	0.72
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$0.72</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code IN</b>		<b>\$6.36</b>		<b>\$56.39</b>

**Charge Code LM - Legacy Management**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	22,756	4,323.64	103,943	19,749.17
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(31.42)	(31.42)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	31.42	31.42	31.42	31.42

<b>Total STORAGE</b>			<b>\$4,323.64</b>		<b>\$19,780.59</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	112	4,704.00	318	13,356.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	586	2,021.70	5,326	18,374.70

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(91.00)	(91.00)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00	91.00

<b>Total SERVICE</b>			<b>\$6,725.70</b>		<b>\$31,821.70</b>
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<b>Total Storage and Services for Charge Code LM</b>			<b>\$11,049.34</b>		<b>\$51,602.29</b>
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**Charge Code MA - Management & Administration**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,715	1,275.85	48,666	9,246.54
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(37)	(7.03)	(296)	(56.24)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,193	632.29	9,544	4,986.74
S3 - D: Past Due Disposals	\$ 0.53/ cf/month	(2)	(1.06)	(16)	(8.36)

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42	572.42

<b>Total STORAGE</b>			<b>\$1,900.05</b>		<b>\$14,741.10</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	33	1,386.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	36	124.20	1,789	6,172.05
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	16	83.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	335.56	335.56
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,036	4,921.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	90	336.80
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	195	1,423.30
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	22	55.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	10	40.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	12	6.00	111	55.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	72	247.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	54	391.40

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	308.77	308.77	308.77	308.77

<b>Total SERVICE</b>			<b>\$226.70</b>		<b>\$15,755.58</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code MA</b>		<b>\$2,126.75</b>		<b>\$30,496.68</b>

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

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,851	351.69	14,790	2,810.10
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	40	20.90

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	248.71	248.71	248.71	248.71

<b>Total STORAGE</b>			<b>\$354.34</b>		<b>\$3,079.71</b>
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**Actual Service Costs for May**

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
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	3	34.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	11	181.50	11	181.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	9	31.05	16	55.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	1	3.95

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33

<b>Total SERVICE</b>			<b>\$251.00</b>		<b>\$631.13</b>
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<b>Total Storage and Services for Charge Code N0</b>		<b>\$605.34</b>		<b>\$3,710.84</b>
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**Charge Code N4 - Wachenhut**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	840	159.60
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30

<b>Total STORAGE</b>			<b>\$19.95</b>		<b>\$178.90</b>
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**Actual Service Costs for May**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.75	15.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	9	33.75	19	71.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	7.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	5	54.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	153.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13	6.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	39	153.90
RJ - REFERENCE - Selective Service	\$ 10.55/ File	0	0.00	1	10.55

<b>Total SERVICE</b>			<b>\$33.75</b>		<b>\$496.40</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code N4</b>		<b>\$53.70</b>		<b>\$675.30</b>

**Charge Code N5 - Bechtel Nevada**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	18,960	3,602.40
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(415.74)	(415.74)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	415.74	415.74	415.74	415.74

<b>Total STORAGE</b>			<b>\$450.30</b>		<b>\$4,018.14</b>
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**Actual Service Costs for May**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	37.05	37.05
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	14.60
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	347	1,301.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	3	10.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	6	68.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	6	99.00	6	99.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	49	196.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	5	2.50	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	8	27.60	8	27.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	12	47.40	62	243.95

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(241.55)	(241.55)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	241.55	241.55	241.55	241.55

<b>Total SERVICE</b>			<b>\$247.00</b>		<b>\$2,251.50</b>
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<b>Total Storage and Services for Charge Code N5</b>		<b>\$697.30</b>		<b>\$6,269.64</b>
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**Charge Code N6 - Bettis Atomic Power Laboratory**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,114	1,161.66	47,962	9,112.78
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(76)	(14.44)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5,123	2,715.19	40,568	21,199.66

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(3,235.40)	(3,235.40)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	3,235.40	3,235.40	3,235.40	3,235.40

<b>Total STORAGE</b>			<b>\$3,875.71</b>		<b>\$33,533.40</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	30	1,260.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	169	583.05
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	136	707.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	338.78	338.78
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	14	70.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	8	32.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	16	60.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	51	575.50

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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<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>					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	12	193.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	4	56.00	32	432.00
HR - HANDLING - Rush	\$ 4.00/ File	3	12.00	12	48.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	8	4.00	143	71.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	7	24.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	30	118.50	140	551.90
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.20
R4 - REFERENCE - Classified File	\$ 7.30/ File	0	0.00	153	1,113.70
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06	542.06
<b>Total SERVICE</b>			<b>\$265.70</b>		<b>\$6,816.04</b>

<b>Total Storage and Services for Charge Code N6</b>	<b>\$4,141.41</b>	<b>\$40,349.44</b>
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**Charge Code N8 - Machinery Appar Oper/BPMI/SCH**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,834	728.46	30,672	5,827.68
S3 - STORAGE - Classified	\$ 0.53/ cf/month	723	383.19	5,566	2,913.14

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(981.09)	(981.09)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	981.09	981.09	981.09	981.09

<b>Total STORAGE</b>	<b>\$1,111.65</b>	<b>\$9,721.91</b>
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**Actual Service Costs for May**

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

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(282.17)	(282.17)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	282.17	282.17	282.17	282.17

<b>Total SERVICE</b>	<b>\$0.00</b>	<b>\$1,383.11</b>
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<b>Total Storage and Services for Charge Code N8</b>	<b>\$1,111.65</b>	<b>\$11,105.02</b>
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**Charge Code N9 - Schenectady Naval Reactors**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	119	22.61	906	172.14
S3 - STORAGE - Classified	\$ 0.53/ cf/month	10,694	5,667.82	85,584	44,716.92

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	4,832.54	4,832.54	4,832.54	4,832.54

<b>Total STORAGE</b>	<b>\$5,690.43</b>	<b>\$49,721.60</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N9 - Schenectady Naval Reactors (continued)</b>					
<b>Actual Service Costs for May</b>					
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	(2)	(10.40)
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	94.05	94.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	671.40	671.40
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	16	64.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	13	94.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	7	80.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	6	99.00	49	796.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	6	84.00	57	782.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11	5.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	43	313.70
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	106.09	106.09	106.09	106.09
<b>Total SERVICE</b>			<b>\$183.00</b>		<b>\$3,002.64</b>
<b>Total Storage and Services for Charge Code N9</b>			<b>\$5,873.43</b>		<b>\$52,724.24</b>

<b>Charge Code NA - National Nuclear Security Adm</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	145	27.55	1,136	215.84
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	24	12.54
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
<b>Total STORAGE</b>			<b>\$29.14</b>		<b>\$237.57</b>
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	107.76	107.76	107.76	107.76
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$107.94</b>
<b>Total Storage and Services for Charge Code NA</b>			<b>\$29.14</b>		<b>\$345.51</b>

<b>Charge Code NE - Nuclear Energy, Science &amp; Tech</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	984	186.96
S3 - STORAGE - Classified	\$ 0.53/ cf/month	204	108.12	1,632	852.72
S3 - 8: Storage Adjustment	\$ 0.53/ cf/month	(4)	(2.12)	(32)	(16.72)
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	107.25	107.25	107.25	107.25
<b>Total STORAGE</b>			<b>\$129.37</b>		<b>\$1,130.21</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NE - Nuclear Energy, Science &amp; Tech (continued)</b>					
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.00	12.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.58
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$137.98</b>
<b>Total Storage and Services for Charge Code NE</b>			<b>\$129.37</b>		<b>\$1,268.19</b>

<b>Charge Code NG - EG&amp;G Energy Measurements</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	2,248	427.12
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(144)	(27.36)
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	51.03	51.03	51.03	51.03
<b>Total STORAGE</b>			<b>\$49.97</b>		<b>\$450.79</b>
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1.84</b>
<b>Total Storage and Services for Charge Code NG</b>			<b>\$49.97</b>		<b>\$452.63</b>

<b>Charge Code NN - Nuclear Non-proliferation</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	16	3.04
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6	3.18	48	25.08
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(3.15)	(3.15)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	3.15	3.15	3.15	3.15
<b>Total STORAGE</b>			<b>\$3.56</b>		<b>\$31.27</b>
<b>Actual Service Costs for May</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.36	0.36
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.66</b>
<b>Total Storage and Services for Charge Code NN</b>			<b>\$3.56</b>		<b>\$38.93</b>

**Charge Code NR - Pittsburgh Naval Reactors**



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code NR - Pittsburgh Naval Reactors (continued)**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	24	4.56
S3 - STORAGE - Classified	\$ 0.53/ cf/month	185	98.05	1,480	773.30

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	84.27	84.27	84.27	84.27

**Total STORAGE \$98.62 \$862.13**

**Actual Service Costs for May**

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

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87

**Total SERVICE \$62.50 \$86.47**

**Total Storage and Services for Charge Code NR \$161.12 \$948.60**

**Charge Code NV - Nevada Operations Office**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,442	273.98	11,542	2,192.98
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	252.44	252.44	252.44	252.44

**Total STORAGE \$273.98 \$2,445.42**

**Actual Service Costs for May**

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

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14

**Total SERVICE \$0.00 \$31.14**

**Total Storage and Services for Charge Code NV \$273.98 \$2,476.56**

**Charge Code O1 - Lawrence Berkley National Lab**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,658	4,115.02	171,534	32,591.46
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	4,022.27	4,022.27	4,022.27	4,022.27

**Total STORAGE \$4,115.02 \$36,613.73**

**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	30	1,260.00	91	3,822.00
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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O1 - Lawrence Berkley National Lab (continued)</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	234	807.30	625	2,156.25
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	36.05	36.05
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	210	1,049.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	34	134.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	39	146.25	325	1,216.85
F2 - REFILES - Standard File	\$ 3.85/ File	12	46.20	384	1,465.90
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	3	17.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	10	115.00	49	552.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	48.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	6	15.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	61	244.00	183	732.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	254	127.00	1,008	504.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	128	441.60	347	1,197.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	68	268.60	441	1,736.55
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64	3,491.64	3,491.64
<b>Total SERVICE</b>			<b>\$3,476.95</b>		<b>\$18,177.64</b>

<b>Total Storage and Services for Charge Code O1</b>	<b>\$7,591.97</b>	<b>\$54,791.37</b>
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**Charge Code O2 - Lawrence Livermore Natl Lab**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	2,224	422.56
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(50.56)	(50.56)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	50.56	50.56	50.56	50.56

<b>Total STORAGE</b>	<b>\$52.82</b>	<b>\$473.12</b>
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**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92

<b>Total SERVICE</b>	<b>\$0.00</b>	<b>\$0.92</b>
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<b>Total Storage and Services for Charge Code O2</b>	<b>\$52.82</b>	<b>\$474.04</b>
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**Charge Code O3 - LEHR**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	4,040	767.60
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	89.59	89.59	89.59	89.59

<b>Total STORAGE</b>	<b>\$95.95</b>	<b>\$857.19</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code O3</b>		<b>\$95.95</b>		<b>\$857.19</b>

**Charge Code O4 - Stanford Linear Accelerator Ct**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,174	223.06	10,255	1,948.45
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	209.64	209.64	209.64	209.64

<b>Total STORAGE</b>			<b>\$223.06</b>		<b>\$2,158.09</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	10	420.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	38	131.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.65	5.65
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	6	23.10
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	7	22.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	10	59.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	4	46.00	14	159.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	7	3.50	37	18.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	9	35.55	51	200.80

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89	387.89

<b>Total SERVICE</b>			<b>\$88.90</b>		<b>\$1,427.54</b>
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<b>Total Storage and Services for Charge Code O4</b>		<b>\$311.96</b>		<b>\$3,585.63</b>
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**Charge Code O6 - Columbus Project Office**

**Actual Service Costs for May**

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

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

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	197	37.43	56,428	10,721.32
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82	2,599.82

<b>Total STORAGE</b>			<b>\$37.43</b>		<b>\$13,321.14</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	29	1,218.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,430	4,933.50

(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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O7 - Fernald Project Office/Plant (continued)</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65	33.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	38	142.50	382	1,430.20
F2 - REFILES - Standard File	\$ 3.85/ File	97	373.45	916	3,513.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	23.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	164	410.00	1,078	2,695.00
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	6	6.00
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	45	180.00	488	1,952.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0	76.00
N1 - INTERFILES - Standard	\$ 3.95/ File	55	217.25	219	865.05
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	13	44.85	200	685.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	151	596.45	1,007	3,968.80
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56	3,928.56
<b>Total SERVICE</b>			<b>\$1,964.50</b>		<b>\$25,448.86</b>

<b>Total Storage and Services for Charge Code O7</b>	<b>\$2,001.93</b>	<b>\$38,770.00</b>
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**Charge Code O8 - Miamisburg Prjt Offc/Mound Pla**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,361	1,968.59	82,628	15,699.32
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(64)	(12.16)

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,717.02	1,717.02	1,717.02	1,717.02

<b>Total STORAGE</b>			<b>\$1,967.07</b>		<b>\$17,404.18</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	68	2,856.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	335	1,155.75
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.15	33.15
F1 - REFILES - Standard Box	\$ 3.75/ Box	55	206.25	504	1,875.40
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	7	78.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	10	162.00
HR - HANDLING - Rush	\$ 4.00/ File	42	168.00	347	1,388.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	81	279.45	466	1,594.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	8	31.60	45	177.70

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	1,706.91	1,706.91	1,706.91	1,706.91

<b>Total SERVICE</b>			<b>\$741.30</b>		<b>\$11,027.61</b>
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<b>Total Storage and Services for Charge Code O8</b>	<b>\$2,708.37</b>	<b>\$28,431.79</b>
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**Charge Code OH - Ohio Field Office**



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code OH - Ohio Field Office** (continued)

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,375	451.25	19,154	3,639.26
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(12)	(2.28)

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	289.54	289.54	289.54	289.54

**Total STORAGE \$451.06 \$3,926.52**

**Actual Service Costs for May**

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

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	216.93	216.93	216.93	216.93

**Total SERVICE \$20.00 \$236.93**

**Total Storage and Services for Charge Code OH \$471.06 \$4,163.45**

**Charge Code OK - Oakland Operations Office**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,494	473.86	20,505	3,895.95
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98	479.98

**Total STORAGE \$473.86 \$4,375.93**

**Actual Service Costs for May**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.00	3.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	120	597.00

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44

**Total SERVICE \$0.00 \$640.44**

**Total Storage and Services for Charge Code OK \$473.86 \$5,016.37**

**Charge Code OR - Oak Ridge Operations Office**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,811	534.09	29,514	5,607.66
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(24)	(4.56)	(7,111)	(1,351.09)

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	856.10	856.10	856.10	856.10

**Total STORAGE \$529.53 \$5,112.67**

**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(7)	(294.00)
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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code OR - Oak Ridge Operations Office (continued)</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	139	479.55	(74)	(255.30)
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	182	910.00	1,181	5,905.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	1	4.00	6	24.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.99
<b>Total SERVICE</b>			<b>\$1,393.55</b>		<b>\$6,287.44</b>

<b>Total Storage and Services for Charge Code OR</b>	<b>\$1,923.08</b>	<b>\$11,400.11</b>
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**Charge Code P1 - Western Area Power Administrat**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	11,335	2,153.65
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56

<b>Total STORAGE</b>	<b>\$267.90</b>	<b>\$2,418.21</b>
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**Actual Service Costs for May**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	21.50	21.50
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	56	210.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	8	29.80
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	88	296.30

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(68.19)	(68.19)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	68.19	68.19	68.19	68.19

<b>Total SERVICE</b>	<b>\$21.00</b>	<b>\$634.79</b>
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<b>Total Storage and Services for Charge Code P1</b>	<b>\$288.90</b>	<b>\$3,053.00</b>
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**Charge Code P2 - Bonneville Power Admin**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,723	707.37	29,833	5,668.27
S3 - STORAGE - Classified	\$ 0.53/ cf/month	2	1.06	4	2.12

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.22

<b>Total STORAGE</b>	<b>\$708.43</b>	<b>\$6,387.61</b>
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**Actual Service Costs for May**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.35	15.35
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	22	105.25
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	7	35.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	1	3.75

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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P2 - Bonneville Power Admin (continued)</b>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	10	109.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	5	79.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	15	50.95
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.90
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04
<b>Total SERVICE</b>			<b>\$54.85</b>		<b>\$787.99</b>

<b>Total Storage and Services for Charge Code P2</b>	<b>\$763.28</b>	<b>\$7,175.60</b>
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**Charge Code P3 - Southwestern Power Administrat**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,279	243.01	10,510	1,996.90
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	298.46	298.46	298.46	298.46
<b>Total STORAGE</b>			<b>\$243.01</b>		<b>\$2,295.36</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	6	20.70	34	117.30
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.80	0.80
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	48	240.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	18	90.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	15.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	2	33.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	27	67.50
N1 - INTERFILES - Standard	\$ 3.95/ File	12	47.40	14	55.30
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	10	34.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	17	67.05
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(610.33)	(610.33)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33
<b>Total SERVICE</b>			<b>\$110.10</b>		<b>\$1,636.08</b>

<b>Total Storage and Services for Charge Code P3</b>	<b>\$353.11</b>	<b>\$3,931.44</b>
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**Charge Code P4 - Southeastern Power Administrat**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	416	79.04
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(8)	(1.52)
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	9.69	9.69	9.69	9.69

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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P4 - Southeastern Power Administrat</b> (continued)				
<b>Total STORAGE</b>		<b>\$9.69</b>		<b>\$87.21</b>
<b>Total Storage and Services for Charge Code P4</b>		<b>\$9.69</b>		<b>\$87.21</b>

**Charge Code P5 - Alaska Power Administration**

<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	696 132.24
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00 0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	16.53	16.53	16.53 16.53
<b>Total STORAGE</b>			<b>\$16.53</b>	<b>\$148.77</b>
<b>Total Storage and Services for Charge Code P5</b>			<b>\$16.53</b>	<b>\$148.77</b>

**Charge Code PA - Public Affairs**

<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	536 101.84
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(10.79)	(10.79)	0.00 0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	10.79	10.79	10.79 10.79
<b>Total STORAGE</b>			<b>\$12.73</b>	<b>\$112.63</b>
<b>Total Storage and Services for Charge Code PA</b>			<b>\$12.73</b>	<b>\$112.63</b>

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

<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	264 50.16
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	24 12.54
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(6.82)	(6.82)	0.00 0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	6.82	6.82	6.82 6.82
<b>Total STORAGE</b>			<b>\$7.86</b>	<b>\$69.52</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18 0.18
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(1.85)	(1.85)	0.00 0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	1.85	1.85	1.85 1.85
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$2.03</b>
<b>Total Storage and Services for Charge Code PI</b>			<b>\$7.86</b>	<b>\$71.55</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code R1 - Fast Flux Test Facility</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	216	41.04
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(5.44)	(5.44)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	5.44	5.44	5.44	5.44
<b>Total STORAGE</b>			<b>\$5.13</b>		<b>\$46.48</b>
<b>Total Storage and Services for Charge Code R1</b>			<b>\$5.13</b>		<b>\$46.48</b>

<b>Charge Code R3 - Pacific Northwest National Lab</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	744	141.36
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	14.89	14.89	14.89	14.89
<b>Total STORAGE</b>			<b>\$17.67</b>		<b>\$156.25</b>
<b>Total Storage and Services for Charge Code R3</b>			<b>\$17.67</b>		<b>\$156.25</b>

<b>Charge Code R4 - Richland Site</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	69,117	13,132.23	539,975	102,595.25
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1	0.53	1	0.53
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	11,449.35	11,449.35	11,449.35	11,449.35
<b>Total STORAGE</b>			<b>\$13,132.76</b>		<b>\$114,045.13</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	27	1,134.00	171	7,182.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	484	1,669.80	2,604	8,983.80
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	1	5.20	1	5.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	252.45	252.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	215	806.25	508	1,904.70
F2 - REFILES - Standard File	\$ 3.85/ File	1,553	5,979.05	2,755	10,567.35
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	4	13.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	20	117.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	14	161.00	191	2,149.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	58	957.00	323	5,208.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	30	75.00
HR - HANDLING - Rush	\$ 4.00/ File	12	48.00	52	208.00
L0 - LABOR - Aide - Level 1	\$ 38.00/ Hour	14.0	532.00	14.0	532.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	6.5	520.00
N1 - INTERFILES - Standard	\$ 3.95/ File	10	39.50	50	197.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	69	238.05	649	2,221.45
R2 - REFERENCE - Standard File	\$ 3.95/ File	225	888.75	2,176	8,571.55

Projections/Reversals

(continued on next page)



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR070028JUN  
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code R4 - Richland Site (continued)</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(5,980.80)	(5,980.80)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	5,980.80	5,980.80	5,980.80	5,980.80
<b>Total SERVICE</b>			<b>\$12,468.60</b>		<b>\$54,690.30</b>
<b>Total Storage and Services for Charge Code R4</b>			<b>\$25,601.36</b>		<b>\$168,735.43</b>

**Charge Code RA - Atlanta Regional Office**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	156	29.64	1,248	237.12
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(26.66)	(26.66)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	26.66	26.66	26.66	26.66
<b>Total STORAGE</b>			<b>\$29.64</b>		<b>\$263.78</b>
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(34.93)	(34.93)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	34.93	34.93	34.93	34.93
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$34.93</b>
<b>Total Storage and Services for Charge Code RA</b>			<b>\$29.64</b>		<b>\$298.71</b>

**Charge Code RB - Boston Regional Office**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	344	65.36
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$70.87</b>
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$40.44</b>
<b>Total Storage and Services for Charge Code RB</b>			<b>\$8.17</b>		<b>\$111.31</b>

**Charge Code RC - Midwest Regional Office**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	57	10.83	584	110.96
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
<b>Total STORAGE</b>			<b>\$10.83</b>		<b>\$127.51</b>

(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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RC - Midwest Regional Office (continued)</b>				
<b>Actual Service Costs for May</b>				
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	32	160.00
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$160.00</b>
<b>Total Storage and Services for Charge Code RC</b>		<b>\$10.83</b>		<b>\$287.51</b>

<b>Charge Code RD - Central Regional Office</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	17	226	42.94
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(16)	(3.04)
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(10.64)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	10.64	10.64	10.64
<b>Total STORAGE</b>		<b>\$1.71</b>		<b>\$50.54</b>
<b>Actual Service Costs for May</b>				
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	3	15.00
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(11.03)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$26.03</b>
<b>Total Storage and Services for Charge Code RD</b>		<b>\$1.71</b>		<b>\$76.57</b>

<b>Charge Code RL - Richland Operations Office</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	68,008	12,921.52
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,535.13)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,535.13	1,535.13	1,535.13
<b>Total STORAGE</b>		<b>\$1,615.19</b>		<b>\$14,456.65</b>
<b>Total Storage and Services for Charge Code RL</b>		<b>\$1,615.19</b>		<b>\$14,456.65</b>

<b>Charge Code RP - Mid-Atlantic Regional Office</b>				
<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	160	1,370	260.30
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(33.09)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09
<b>Total STORAGE</b>		<b>\$30.40</b>		<b>\$293.39</b>
<b>Actual Service Costs for May</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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RP - Mid-Atlantic Regional Office (continued)</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	12	60.00	14	70.00
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	100.19	100.19	100.19	100.19
<b>Total SERVICE</b>			<b>\$60.00</b>		<b>\$170.19</b>
<b>Total Storage and Services for Charge Code RP</b>			<b>\$90.40</b>		<b>\$463.58</b>

<b>Charge Code RS - Western Regional Office</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	3,352	636.88
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	69.85	69.85	69.85	69.85
<b>Total STORAGE</b>			<b>\$79.61</b>		<b>\$706.73</b>
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$80.89</b>
<b>Total Storage and Services for Charge Code RS</b>			<b>\$79.61</b>		<b>\$787.62</b>

<b>Charge Code RT - Dallas Regional Office</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	27,159	5,160.21
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.97	1,637.97	1,637.97
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$6,798.18</b>
<b>Actual Service Costs for May</b>					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$16.50</b>
<b>Total Storage and Services for Charge Code RT</b>			<b>\$0.00</b>		<b>\$6,814.68</b>

<b>Charge Code RW - Radioactive Waste Mgmt (OCRWM)</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	16	3.04
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84

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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code RW - Radioactive Waste Mgmt (OCRWM) (continued)**

<b>Total STORAGE</b>		<b>\$0.38</b>		<b>\$4.88</b>
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$16.55</b>
<b>Total Storage and Services for Charge Code RW</b>		<b>\$0.38</b>		<b>\$21.43</b>

**Charge Code SC - Science/Energy Research**

<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,365	259.35	10,920
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(93)	(17.67)	(744)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	40	21.20	320
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(243.73)	(243.73)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	243.73	243.73	243.73
<b>Total STORAGE</b>		<b>\$262.88</b>		<b>\$2,344.37</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	24.10
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	86
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	18
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	10
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	5
<b>Projections/Reversals</b>				
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(149.58)	(149.58)	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	149.58	149.58	149.58
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$792.38</b>
<b>Total Storage and Services for Charge Code SC</b>		<b>\$262.88</b>		<b>\$3,136.75</b>

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

<b>Actual Storage Costs for May</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	420
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	190
<b>Projections/Reversals</b>				
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	40.24	40.24	40.24
<b>Total STORAGE</b>		<b>\$0.00</b>		<b>\$217.98</b>
<b>Actual Service Costs for May</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.76
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	4
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1
<b>Projections/Reversals</b>				

(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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code SO - Security &amp; Information Operat (continued)</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(6.11)	(6.11)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	6.11	6.11	6.11	6.11
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$36.17</b>

<b>Total Storage and Services for Charge Code SO</b>	<b>\$0.00</b>	<b>\$254.15</b>
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**Charge Code SR - Savannah River Operations Off**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,886	1,118.34	46,906	8,912.14
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(48)	(9.12)

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(974.00)	(974.00)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	974.00	974.00	974.00	974.00

<b>Total STORAGE</b>	<b>\$1,117.20</b>	<b>\$9,877.02</b>
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**Actual Service Costs for May**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(14)	(48.30)	0	0.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	6	23.10	79	303.65
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	6	36.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	13	149.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	37	146.15	156	615.25

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	111.86	111.86	111.86	111.86

<b>Total SERVICE</b>	<b>\$190.45</b>	<b>\$1,238.71</b>
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<b>Total Storage and Services for Charge Code SR</b>	<b>\$1,307.65</b>	<b>\$11,115.73</b>
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**Charge Code T1 - Clinch River Breeder Reactor**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,507	286.33	12,474	2,370.06
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(20)	(3.80)	(440)	(83.60)

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	285.82	285.82	285.82	285.82

<b>Total STORAGE</b>	<b>\$282.53</b>	<b>\$2,572.28</b>
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**Actual Service Costs for May**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(4)	(13.80)	0	0.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	22	110.00	74	370.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(93.76)	(93.76)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76

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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T1 - Clinch River Breeder Reactor</b> (continued)				
<b>Total SERVICE</b>		<b>\$96.20</b>		<b>\$467.61</b>
<b>Total Storage and Services for Charge Code T1</b>		<b>\$378.73</b>		<b>\$3,039.89</b>

**Charge Code T2 - East Tennessee Technology Park**

**Actual Storage Costs for May**

S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,803	955.59	14,424	7,536.54
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(826.34)	(826.34)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34

<b>Total STORAGE</b>			<b>\$955.59</b>		<b>\$8,362.88</b>
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**Actual Service Costs for May**

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

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(171.89)	(171.89)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89	171.89

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$280.07</b>
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<b>Total Storage and Services for Charge Code T2</b>		<b>\$955.59</b>		<b>\$8,642.95</b>
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**Charge Code T3 - Oak Ridge National Laboratory**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,462	1,607.78	66,231	12,583.89
S3 - STORAGE - Classified	\$ 0.53/ cf/month	48	25.44	384	200.64

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(1,359.46)	(1,359.46)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	1,359.46	1,359.46	1,359.46	1,359.46

<b>Total STORAGE</b>			<b>\$1,633.22</b>		<b>\$14,143.99</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	22	924.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	390	1,345.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.88	2.88
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2,279.88</b>
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<b>Total Storage and Services for Charge Code T3</b>		<b>\$1,633.22</b>		<b>\$16,423.87</b>
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**Charge Code T4 - Paducah Uranium Enrichment**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	480	91.20
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T4 - Paducah Uranium Enrichment (continued)</b>					
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59	9.59
<b>Total STORAGE</b>			<b>\$11.40</b>		<b>\$100.79</b>
<b>Total Storage and Services for Charge Code T4</b>			<b>\$11.40</b>		<b>\$100.79</b>

**Charge Code T5 - Portsmouth Uranium Enrichment**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,800	722.00	29,560	5,616.40
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60	493.60
<b>Total STORAGE</b>			<b>\$722.00</b>		<b>\$6,110.00</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	120	414.00	180	621.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	31.90	31.90
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	23	84.55
F2 - REFILES - Standard File	\$ 3.85/ File	25	96.25	240	919.20
H7 - HANDLING - Level III	\$ 11.50/ Pkg	14	161.00	76	860.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	6	93.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	5	12.50
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	32	128.00	97	388.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	13	44.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	109	430.55	383	1,508.25
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90	1,092.90
<b>Total SERVICE</b>			<b>\$1,284.30</b>		<b>\$5,742.85</b>
<b>Total Storage and Services for Charge Code T5</b>			<b>\$2,006.30</b>		<b>\$11,852.85</b>

**Charge Code T6 - K-25**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,298	1,006.62	37,721	7,166.99
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(16)	(3.04)
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	569.89	569.89	569.89	569.89
<b>Total STORAGE</b>			<b>\$1,006.24</b>		<b>\$7,733.84</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	15	630.00	83	3,486.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	317	1,093.65	1,211	4,177.95
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	47.55	47.55
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	48	240.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	287	1,070.35

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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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T6 - K-25 (continued)</b>					
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	21	80.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	4	46.00	44	493.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	6	99.00	71	1,143.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	7	17.50	186	465.00
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	109	109.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	107	53.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	13	44.85	205	707.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	33	130.30
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(2,567.26)	(2,567.26)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26	2,567.26
<b>Total SERVICE</b>			<b>\$1,931.00</b>		<b>\$14,770.91</b>
<b>Total Storage and Services for Charge Code T6</b>			<b>\$2,937.24</b>		<b>\$22,504.75</b>

<b>Charge Code T7 - Thomas Jefferson Ntl Accel Fac</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	246	46.74	2,560	486.40
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64
<b>Total STORAGE</b>			<b>\$46.74</b>		<b>\$536.04</b>
<b>Actual Service Costs for May</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	40	138.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.90
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$878.04</b>
<b>Total Storage and Services for Charge Code T7</b>			<b>\$46.74</b>		<b>\$1,414.08</b>

<b>Charge Code T8 - Weldon Springs Site Office</b>					
<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,363	1,018.97	43,058	8,181.02
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	976.16	976.16	976.16	976.16
<b>Total STORAGE</b>			<b>\$1,018.97</b>		<b>\$9,157.18</b>
<b>Projections/Reversals</b>					
E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	51.48	51.48	51.48	51.48
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$51.48</b>

(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> NR070028JUN
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code T8</b>		<b>\$1,018.97</b>		<b>\$9,208.66</b>

**Charge Code T9 - Y-12**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,105	209.95	10,063	1,911.97
S3 - STORAGE - Classified	\$ 0.53/ cf/month	47	24.91	376	196.46

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38	417.38

<b>Total STORAGE</b>			<b>\$234.86</b>		<b>\$2,525.81</b>
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**Actual Service Costs for May**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(15)	(630.00)
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(269)	(928.05)
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.12	3.12
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	3	11.25

**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	160.86	160.86	160.86	160.86

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(1,382.82)</b>
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<b>Total Storage and Services for Charge Code T9</b>		<b>\$234.86</b>		<b>\$1,142.99</b>
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**Charge Code U1 - Yucca Mountain (Contractor)**

**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03

<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$11.03</b>
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**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	0.00	0.00
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06	22.06

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$22.06</b>
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<b>Total Storage and Services for Charge Code U1</b>		<b>\$0.00</b>		<b>\$33.09</b>
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**Charge Code U2 - General Atomics**

**Actual Storage Costs for May**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	4,016	763.04
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**Projections/Reversals**

T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(80.09)	(80.09)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	80.09	80.09	80.09	80.09

<b>Total STORAGE</b>			<b>\$95.38</b>		<b>\$843.13</b>
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**Projections/Reversals**

E5 - SERVICES - Reverse Projected May	\$ 1.00/ \$ of Exp	(0.98)	(0.98)	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> NR070028JUN
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code U2 - General Atomics (continued)</b>					
E6 - SERVICES - Projected June Costs	\$ 1.00/ \$ of Exp	0.98	0.98	0.98	0.98
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$0.98</b>

<b>Total Storage and Services for Charge Code U2</b>	<b>\$95.38</b>	<b>\$844.11</b>
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**Charge Code U4 - Super Conducting Super Collide**

<b>Actual Storage Costs for May</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	40,872	7,765.68
<b>Projections/Reversals</b>					
T5 - STORAGE - Reverse Projected May C	\$ 1.00/ \$ of Exp	(924.69)	(924.69)	0.00	0.00
T6 - STORAGE - Projected June Costs	\$ 1.00/ \$ of Exp	924.69	924.69	924.69	924.69
<b>Total STORAGE</b>			<b>\$970.71</b>		<b>\$8,690.37</b>

<b>Total Storage and Services for Charge Code U4</b>	<b>\$970.71</b>	<b>\$8,690.37</b>
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<b>Current Month</b>	<b>\$122,557.66</b>	<b>YTD</b>	<b>\$1,013,774.67</b>
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