



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

#### Energy

Department of Energy

Capital Accounting Center  
P.O. Box 500  
Germantown, MD 20874-12

#### NARA Account Representative

Sandra Wayman Phone: (301) 837-3109  
sandra.wayman@nara.gov Fax: (301) 837-1617

Invoice Number: NR070028SEPF  
Agreement Number: NR070028  
Agency Locator Code: 89000001  
Customer Number: 14  
BPD Customer Code: 106426034  
Funding Doc/Ref Nbr: DEAI0105IM00125

<b>FINAL FY 2007 Statement Amount \$</b>	<b>-513.00</b>
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<b>Agreement Amount:</b>	\$4,105,757.00
<b>YTD Invoices:</b>	\$1,337,586.60
<b>Remaining Funds:</b>	\$2,768,170.40

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
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#### Charge Code A0 - Sandia National Laboratory

##### Actual Service Costs for September

C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	205.70	205.70
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.50	11.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	43	161.15
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2	7.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	106	762.60
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	8	92.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	8	132.00
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	4	56.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	14	7.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	42	144.90
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	2	14.60
R4 - REFERENCE - Classified File	\$ 7.30/ File	0	0.00	2	14.60

##### Projections/Reversals

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(57.33)	(57.33)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(49.88)</b>		<b>\$1,617.55</b>

#### Total Storage and Services for Charge Code A0

**\$(49.88) \$1,617.55**

#### Charge Code A1 - Allied Signal

##### Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,740	1,090.60	68,872	13,085.68
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##### Projections/Reversals

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,038.67)	(1,038.67)	0.00	0.00
<b>Total STORAGE</b>			<b>\$51.93</b>		<b>\$13,085.68</b>

##### Actual Service Costs for September

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50	1.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	5	18.35
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.75
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	6	99.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	28	95.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8	31.50

##### Projections/Reversals

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### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** 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>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(22.98)	(22.98)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(22.98)</b>		<b>\$268.80</b>
<b>Total Storage and Services for Charge Code A1</b>			<b>\$28.95</b>		<b>\$13,354.48</b>

### Charge Code A2 - Amarillo Area Office

<b>Actual Service Costs for September</b>					
HR - HANDLING - Rush	\$ 4.00/ File	0.00	0.00	0.00	0.00
<b>Total Storage and Services for Charge Code A2</b>			<b>\$0.00</b>		<b>\$0.00</b>

### Charge Code A6 - Los Alamos Area Office

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	327	62.13	38,981	7,406.39
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(1,984.88)</b>		<b>\$7,406.39</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	95	3,990.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	519	1,790.55
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
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
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
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(1,927.51)</b>		<b>\$7,483.50</b>
<b>Total Storage and Services for Charge Code A6</b>			<b>\$(3,912.39)</b>		<b>\$14,889.89</b>

### Charge Code A7 - Los Alamos National Laboratory

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,774	2,617.06	118,260	22,469.40
<b>Total STORAGE</b>			<b>\$2,617.06</b>		<b>\$22,469.40</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,246	4,298.70
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	6	30.00	38	190.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	7	28.00	172	688.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	51	191.25

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

Energy  
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Invoice Number: NR070028SEPF  
 Agreement Number: 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>					
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	25	287.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	52	858.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	52	130.00
HE - HANDLING - Scanning	\$ 0.50/ Page	24	12.00	24	12.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	244	841.80
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	6	23.70
<b>Total SERVICE</b>			<b>\$140.30</b>		<b>\$8,826.95</b>

**Total Storage and Services for Charge Code A7** **\$2,757.36** **\$31,296.35**

**Charge Code A8 - Pantex**

**Actual Storage Costs for September**

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,629 1,069.51 64,269 12,211.11

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (922.85) (922.85) 0.00 0.00

**Total STORAGE** **\$146.66** **\$12,211.11**

**Actual Service Costs for September**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 8 336.00 67 2,814.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 34 117.30 640 2,208.00

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 0.00 165 618.65

F2 - REFILES - Standard File \$ 3.85/ File 0 0.00 19 72.35

H5 - HANDLING - Level I \$ 3.50/ Pkg 0 0.00 5 17.00

H7 - HANDLING - Level III \$ 11.50/ Pkg 4 46.00 44 503.00

H8 - HANDLING - Level IV \$ 16.50/ Pkg 17 280.50 135 2,220.00

HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 0 0.00 15 37.50

N1 - INTERFILES - Standard \$ 3.95/ File 0 0.00 8 31.60

R1 - REFERENCE - Standard Box \$ 3.45/ Box 3 10.35 162 554.30

R2 - REFERENCE - Standard File \$ 3.95/ File 19 75.05 47 184.85

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp (290.46) (290.46) 0.00 0.00

**Total SERVICE** **\$574.74** **\$9,468.55**

**Total Storage and Services for Charge Code A8** **\$721.40** **\$21,679.66**

**Charge Code A9 - Pinellas**

**Actual Storage Costs for September**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,574 299.06 19,251 3,657.69

S1 - 8: Storage Adjustment \$ 0.19/ cf/month (2) (0.38) (8) (1.52)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (291.08) (291.08) 0.00 0.00

**Total STORAGE** **\$7.60** **\$3,656.17**

**Actual Service Costs for September**

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 1 3.45

(continued on next page)



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 Federal Records Center Program  
 Level 3 - Charge Code Summary

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Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A9 - Pinellas (continued)</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.10	5.10
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	3	11.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	58	222.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	22	249.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	31	122.15
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(99.27)</b>		<b>\$689.65</b>
<b>Total Storage and Services for Charge Code A9</b>			<b>\$(91.67)</b>		<b>\$4,345.82</b>

**Charge Code AL - Albuquerque Operations Office**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	8,316	1,580.04
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00	0.00
<b>Total STORAGE</b>			<b>\$25.49</b>		<b>\$1,580.04</b>
<b>Actual Service Costs for September</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	17	63.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	12	46.20
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	7.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	17	192.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	41	102.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	19	76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	90	45.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	19	65.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	40	157.55
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(253.27)</b>		<b>\$815.00</b>
<b>Total Storage and Services for Charge Code AL</b>			<b>\$(227.78)</b>		<b>\$2,395.04</b>

**Charge Code C2 - Argonne Area Office-East**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	1,015	192.85
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(109.24)</b>		<b>\$192.85</b>

(continued on next page)



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

Energy  
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Invoice Number: NR070028SEPF  
 Agreement Number: 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>Actual Service Costs for September</b>						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	0.35	0.35
F2 - REFILES - Standard File	\$ 3.85/ File		0	0.00	1	3.75
HR - HANDLING - Rush	\$ 4.00/ File		2	8.00	17	68.00
R2 - REFERENCE - Standard File	\$ 3.95/ File		2	7.90	17	66.90
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(19.30)		(19.30)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(3.40)</b>		<b>\$139.00</b>
<b>Total Storage and Services for Charge Code C2</b>				<b>\$(112.64)</b>		<b>\$331.85</b>

<b>Charge Code C3 - Argonne Area Office-West</b>						
<b>Actual Storage Costs for September</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		5	0.95	60	11.40
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(28.92)		(28.92)	0.00	0.00
<b>Total STORAGE</b>				<b>\$(27.97)</b>		<b>\$11.40</b>
<b>Actual Service Costs for September</b>						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	4.20	4.20
F1 - REFILES - Standard Box	\$ 3.75/ Box		0	0.00	2	7.50
F3 - REFILES - Classified Box	\$ 7.30/ Box		0	0.00	10	71.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg		0	0.00	2	21.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		0	0.00	2	6.70
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$110.40</b>
<b>Total Storage and Services for Charge Code C3</b>				<b>\$(27.97)</b>		<b>\$121.80</b>

<b>Charge Code C4 - Argonne National Lab-East</b>						
<b>Actual Storage Costs for September</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		794	150.86	9,619	1,827.61
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(33.39)		(33.39)	0.00	0.00
<b>Total STORAGE</b>				<b>\$117.47</b>		<b>\$1,827.61</b>
<b>Actual Service Costs for September</b>						
HF - HANDLING - Fax	\$ 1.00/ Page		0	0.00	7	7.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page		0	0.00	1	0.50
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(0.92)		(0.92)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(0.92)</b>		<b>\$7.50</b>
<b>Total Storage and Services for Charge Code C4</b>				<b>\$116.55</b>		<b>\$1,835.11</b>

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C5 - Argonne National Lab-West</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	5,532	1,051.08
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00	0.00
<b>Total STORAGE</b>			<b>\$31.47</b>		<b>\$1,051.08</b>
<b>Total Storage and Services for Charge Code C5</b>			<b>\$31.47</b>		<b>\$1,051.08</b>

### Charge Code C6 - Brookhaven National Laboratory

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,765	525.35	30,995	5,889.05
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(336.65)	(336.65)	0.00	0.00
<b>Total STORAGE</b>			<b>\$188.70</b>		<b>\$5,889.05</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	55	2,310.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	50	172.50	376	1,297.20
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	25	93.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	4	15.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	23.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	13	214.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	6	23.70
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(257.93)	(257.93)	0.00	0.00
<b>Total SERVICE</b>			<b>\$61.02</b>		<b>\$4,011.75</b>
<b>Total Storage and Services for Charge Code C6</b>			<b>\$249.72</b>		<b>\$9,900.80</b>

### Charge Code CB - Brookhaven Site Office

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	58	11.02	304	57.76
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(35.48)	(35.48)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(24.46)</b>		<b>\$57.76</b>
<b>Total Storage and Services for Charge Code CB</b>			<b>\$(24.46)</b>		<b>\$57.76</b>

### Charge Code CF - Financial Office

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,195	417.05	26,340	5,004.60

(continued on next page)





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<b>Charge Code CF - Financial Office (continued)</b>					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	52	27.56	624	327.60
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(385.09)	(385.09)	0.00	0.00
<b>Total STORAGE</b>			<b>\$59.52</b>		<b>\$5,332.20</b>
<b>Actual Service Costs for September</b>					
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	9	30.95
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(255.84)</b>		<b>\$1,117.87</b>
<b>Total Storage and Services for Charge Code CF</b>			<b>\$(196.32)</b>		<b>\$6,450.07</b>

## Charge Code CH - Chicago Operations Office

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	79	15.01	1,496	284.24
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(24.48)	(24.48)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(9.47)</b>		<b>\$284.24</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	4	13.80
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(13.79)</b>		<b>\$55.80</b>
<b>Total Storage and Services for Charge Code CH</b>			<b>\$(23.26)</b>		<b>\$340.04</b>

## Charge Code CI - Congressional & Inter-Agency

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	444	84.36
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6.43)	(6.43)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.60</b>		<b>\$84.36</b>
<b>Actual Service Costs for September</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	248	1,767.20
<b>Projections/Reversals</b>					

(continued on next page)



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

Energy  
Department of Energy

Invoice Number: NR070028SEPF  
Agreement Number: NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
<b>Charge Code CI - Congressional &amp; Inter-Agency (continued)</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1.79)	(1.79)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(1.79)</b>		<b>\$1,810.40</b>
<b>Total Storage and Services for Charge Code CI</b>			<b>\$(1.19)</b>		<b>\$1,894.76</b>

**Charge Code CX - Princeton Plasma Laboratory**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	369	70.11	4,302	817.38
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(44.12)	(44.12)	0.00	0.00
<b>Total STORAGE</b>			<b>\$25.99</b>		<b>\$817.38</b>
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(9.19)</b>		<b>\$0.00</b>
<b>Total Storage and Services for Charge Code CX</b>			<b>\$16.80</b>		<b>\$817.38</b>

**Charge Code CZ - Princeton Area Office**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	65	12.35	906	172.14
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(38.60)	(38.60)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(26.25)</b>		<b>\$172.14</b>
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(13.79)</b>		<b>\$0.00</b>
<b>Total Storage and Services for Charge Code CZ</b>			<b>\$(40.04)</b>		<b>\$172.14</b>

**Charge Code DP - Defense Programs**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	430	81.70	15,417	2,929.23
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(10,329)	(1,962.51)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	155	82.15	1,860	976.50
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(146.09)	(146.09)	0.00	0.00
<b>Total STORAGE</b>			<b>\$16.62</b>		<b>\$1,943.22</b>
<b>Actual Service Costs for September</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.90	11.90
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	227	1,135.00	1,003	5,015.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	37	268.30

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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> NR070028SEPF
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code DP - Defense Programs (continued)</b>					
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
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(29.75)	(29.75)	0.00	0.00
<b>Total SERVICE</b>			<b>\$1,105.25</b>		<b>\$5,357.30</b>
<b>Total Storage and Services for Charge Code DP</b>			<b>\$1,121.87</b>		<b>\$7,300.52</b>

<b>Charge Code ED - Economic Impact &amp; Diversity</b>					
<b>Actual Storage Costs for September</b>					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	119	63.07	1,428	749.70
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(56.99)	(56.99)	0.00	0.00
<b>Total STORAGE</b>			<b>\$6.08</b>		<b>\$749.70</b>
<b>Actual Service Costs for September</b>					
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
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(4.60)</b>		<b>\$138.54</b>
<b>Total Storage and Services for Charge Code ED</b>			<b>\$1.48</b>		<b>\$888.24</b>

<b>Charge Code EE - Energy Efficiency</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	113	21.47	1,106	210.14
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
<b>Total STORAGE</b>			<b>\$5.84</b>		<b>\$210.14</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	25	86.25
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$128.25</b>
<b>Total Storage and Services for Charge Code EE</b>			<b>\$5.84</b>		<b>\$338.39</b>

<b>Charge Code EH - Environment, Safety &amp; Health</b>					
<b>Actual Storage Costs for September</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>					

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
<b>Charge Code EH - Environment, Safety &amp; Health (continued)</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(180.51)	(180.51)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(180.51)</b>		<b>\$1,222.21</b>
<b>Actual Service Costs for September</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>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(8.88)	(8.88)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(8.88)</b>		<b>\$4.71</b>
<b>Total Storage and Services for Charge Code EH</b>			<b>\$(189.39)</b>		<b>\$1,226.92</b>

**Charge Code EI - Energy Information Agency**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	120	22.80
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	60	31.50
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	24	12.00
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.04</b>		<b>\$66.30</b>
<b>Actual Service Costs for September</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(0.92)</b>		<b>\$0.30</b>
<b>Total Storage and Services for Charge Code EI</b>			<b>\$(0.88)</b>		<b>\$66.60</b>

**Charge Code EM - Environmental Management**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	380	72.20	4,651	883.69
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(91)	(17.29)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
<b>Total STORAGE</b>			<b>\$3.26</b>		<b>\$866.40</b>
<b>Actual Service Costs for September</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	1	5.00	15	73.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	2	23.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	2	6.90
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
<b>Total SERVICE</b>			<b>\$15.60</b>		<b>\$104.90</b>

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
<b>Total Storage and Services for Charge Code EM</b>		<b>\$18.86</b>		<b>\$971.30</b>

**Charge Code EP - Epidemiological Records Freeze**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	17,665	3,356.35	183,131	34,794.89
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(2)	(0.38)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(1,301)	(247.19)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6,422	3,403.66	77,206	40,530.92

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5,172.13)	(5,172.13)	0.00	0.00
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**Total STORAGE \$1,587.69 \$75,078.24**

**Actual Service Costs for September**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	81	3,402.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	480	1,656.00	2,950	10,177.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	392.26	392.26
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	39	195.00	141	701.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	1	4.00	43	172.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	29	108.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2	7.70
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	8	4.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.20

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(213.08)	(213.08)	0.00	0.00
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**Total SERVICE \$1,683.92 \$15,237.91**

<b>Total Storage and Services for Charge Code EP</b>		<b>\$3,271.61</b>		<b>\$90,316.15</b>
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**Charge Code F2 - FETC-Morgantown**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	473	89.87	5,675	1,078.25
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.00
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**Total STORAGE \$4.39 \$1,078.25**

**Actual Service Costs for September**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2)	(6.90)
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	17	8.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	17	58.65

**Total SERVICE \$0.00 \$60.25**

<b>Total Storage and Services for Charge Code F2</b>		<b>\$4.39</b>		<b>\$1,138.50</b>
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**Charge Code F3 - FETC-Pittsburgh**

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F3 - FETC-Pittsburgh (continued)</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	1,320	250.80
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.52</b>		<b>\$250.80</b>
<b>Total Storage and Services for Charge Code F3</b>			<b>\$0.52</b>		<b>\$250.80</b>

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

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,155	219.45	12,408	2,357.52
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00	0.00
<b>Total STORAGE</b>			<b>\$40.21</b>		<b>\$2,357.52</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	51	175.95	158	545.10
<b>Total SERVICE</b>			<b>\$259.95</b>		<b>\$1,511.10</b>
<b>Total Storage and Services for Charge Code F4</b>			<b>\$300.16</b>		<b>\$3,868.62</b>

**Charge Code F5 - Strategic Petroleum Reserve**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,824	916.56	52,173	9,912.87
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	161	83.95
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(767.51)	(767.51)	0.00	0.00
<b>Total STORAGE</b>			<b>\$149.05</b>		<b>\$9,996.82</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	13	546.00	53	2,226.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	188	648.60	665	2,294.25
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	23.38	23.38
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	1	5.00	88	422.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	17	64.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	109	1,252.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	121	302.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	112	386.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	10	39.15
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(264.24)	(264.24)	0.00	0.00

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**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>				
<b>Total SERVICE</b>		<b>\$939.21</b>		<b>\$7,085.18</b>
<b>Total Storage and Services for Charge Code F5</b>		<b>\$1,088.26</b>		<b>\$17,082.00</b>

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

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	972 184.68
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00 0.00
<b>Total STORAGE</b>			<b>\$(0.24)</b>	<b>\$184.68</b>
<b>Projections/Reversals</b>				
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00 0.00
<b>Total SERVICE</b>			<b>\$(4.60)</b>	<b>\$0.00</b>
<b>Total Storage and Services for Charge Code F6</b>			<b>\$(4.84)</b>	<b>\$184.68</b>

**Charge Code FE - Fossil Energy**

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	1,308 248.52
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00 0.00
<b>Total STORAGE</b>			<b>\$1.41</b>	<b>\$248.52</b>
<b>Actual Service Costs for September</b>				
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2 7.50
<b>Projections/Reversals</b>				
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00 0.00
<b>Total SERVICE</b>			<b>\$(7.35)</b>	<b>\$7.50</b>
<b>Total Storage and Services for Charge Code FE</b>			<b>\$(5.94)</b>	<b>\$256.02</b>

**Charge Code FT - National Energy Technology Lab**

<b>Actual Service Costs for September</b>				
F1 - REFILES - Standard Box	\$ 3.75/ Box	0.00	0.00	0.00 0.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0.00	0.00	0.00 0.00
<b>Total Storage and Services for Charge Code FT</b>			<b>\$0.00</b>	<b>\$0.00</b>

**Charge Code G1 - National Renewable Energy Lab**

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,847	350.93	20,747 3,941.93

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G1 - National Renewable Energy Lab (continued)</b>						
S1 - D: Past Due Disposals	\$ 0.19/ cf/month		0	0.00	(88)	(16.72)
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp		(275.75)	(275.75)	0.00	0.00
<b>Total STORAGE</b>				<b>\$75.18</b>		<b>\$3,925.21</b>
<b>Actual Service Costs for September</b>						
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer		9	378.00	46	1,932.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		52	179.40	330	1,138.50
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	65	325.00
F1 - REFILES - Standard Box	\$ 3.75/ Box		0	0.00	40	149.90
F2 - REFILES - Standard File	\$ 3.85/ File		0	0.00	11	42.15
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File		5	20.00	10	40.00
N1 - INTERFILES - Standard	\$ 3.95/ File		0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		4	13.80	62	213.60
R2 - REFERENCE - Standard File	\$ 3.95/ File		1	3.95	16	63.15
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp		(365.83)	(365.83)	0.00	0.00
<b>Total SERVICE</b>				<b>\$229.32</b>		<b>\$3,911.40</b>
<b>Total Storage and Services for Charge Code G1</b>				<b>\$304.50</b>		<b>\$7,836.61</b>

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

<b>Actual Storage Costs for September</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		3,526	669.94	42,533	8,081.27
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp		(644.16)	(644.16)	0.00	0.00
<b>Total STORAGE</b>				<b>\$25.78</b>		<b>\$8,081.27</b>
<b>Actual Service Costs for September</b>						
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer		0	0.00	20	840.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		0	0.00	54	186.30
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		0	0.00	37	137.65
F2 - REFILES - Standard File	\$ 3.85/ File		2	7.70	52	197.40
H7 - HANDLING - Level III	\$ 11.50/ Pkg		3	34.50	16	182.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg		7	115.50	28	460.50
HR - HANDLING - Rush	\$ 4.00/ File		0	0.00	2	8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		19	65.55	87	298.15
R2 - REFERENCE - Standard File	\$ 3.95/ File		1	3.95	30	118.25
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp		(732.96)	(732.96)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(505.76)</b>		<b>\$2,509.90</b>
<b>Total Storage and Services for Charge Code G2</b>				<b>\$(479.98)</b>		<b>\$10,591.17</b>

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR070028SEPF  
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G3 - Rocky Flats Plant</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37,175	7,063.25	442,452	84,065.88
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00	0.00
<b>Total STORAGE</b>			<b>\$653.58</b>		<b>\$84,065.88</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	90	3,780.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	921	3,177.45
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	27	101.25	1,540	5,710.90
F2 - REFILES - Standard File	\$ 3.85/ File	106	408.10	1,699	6,495.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	3	10.50	39	133.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	12	138.00	208	2,373.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	25	412.50	424	6,936.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	18	72.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	57	196.65	1,249	4,287.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	110	434.50	1,937	7,638.40
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5,997.15)	(5,997.15)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(4,291.65)</b>		<b>\$41,170.30</b>
<b>Total Storage and Services for Charge Code G3</b>			<b>\$(3,638.07)</b>		<b>\$125,236.18</b>

**Charge Code GC - General Counsel**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,392	2,544.48	132,078	25,094.82
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(44)	(8.36)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	181	95.93	2,172	1,140.30
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(617.08)	(617.08)	0.00	0.00
<b>Total STORAGE</b>			<b>\$2,023.14</b>		<b>\$26,226.76</b>
<b>Actual Service Costs for September</b>					
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
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	2	10.00	3	15.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	37	270.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	8	84.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	10	5.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	13	44.05
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(222.85)	(222.85)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(212.85)</b>		<b>\$3,500.86</b>

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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** 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 GC</b>		<b>\$1,810.29</b>		<b>\$29,727.62</b>

**Charge Code GO - Golden Field Office**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	437	83.03	5,189	985.91
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(4)	(0.76)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00	0.00
<b>Total STORAGE</b>			<b>\$22.10</b>		<b>\$985.15</b>

**Actual Service Costs for September**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	81	279.45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.75	0.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	22	110.00	48	239.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	11	37.95

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
<b>Total SERVICE</b>			<b>\$44.51</b>		<b>\$678.90</b>

<b>Total Storage and Services for Charge Code GO</b>		<b>\$66.61</b>		<b>\$1,664.05</b>
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**Charge Code HA - Hanford Down-Winder's Freeze**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	323,796	61,521.24
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4,889.29)	(4,889.29)	0.00	0.00
<b>Total STORAGE</b>			<b>\$237.48</b>		<b>\$61,521.24</b>

<b>Total Storage and Services for Charge Code HA</b>		<b>\$237.48</b>		<b>\$61,521.24</b>
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**Charge Code HG - Hearings and Appeals**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	32	6.08	540	102.60
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(156)	(29.64)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	72	38.16	864	453.60

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
<b>Total STORAGE</b>			<b>\$3.80</b>		<b>\$526.56</b>

**Actual Service Costs for September**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	4.32	4.32
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	6	30.00	15	75.00
<b>Total SERVICE</b>			<b>\$30.00</b>		<b>\$79.32</b>

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code HG</b>		<b>\$33.80</b>		<b>\$605.88</b>

**Charge Code HR - Human Resources**

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	192 36.48
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00 0.00
<b>Total STORAGE</b>			<b>\$1.20</b>	<b>\$36.48</b>
<b>Total Storage and Services for Charge Code HR</b>			<b>\$1.20</b>	<b>\$36.48</b>

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

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,495	284.05	11,211 2,130.09
S3 - STORAGE - Classified	\$ 0.53/ cf/month	75	39.75	594 314.82
<b>Total STORAGE</b>			<b>\$323.80</b>	<b>\$2,444.91</b>
<b>Actual Service Costs for September</b>				
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	26 97.50
F2 - REFILES - Standard File	\$ 3.85/ File	10	38.50	55 211.75
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1 7.30
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	16 56.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	8 48.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	20 230.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	5 82.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1 2.50
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	37 148.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	51 25.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	47 162.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	14	55.30	119 470.05
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	2 14.60
<b>Total SERVICE</b>			<b>\$158.70</b>	<b>\$1,899.45</b>
<b>Total Storage and Services for Charge Code HS</b>			<b>\$482.50</b>	<b>\$4,344.36</b>

**Charge Code I1 - Grand Junction Office**

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,778	337.82	17,001 3,230.19
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(193.03)	(193.03)	0.00 0.00
<b>Total STORAGE</b>			<b>\$144.79</b>	<b>\$3,230.19</b>
<b>Actual Service Costs for September</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	27 1,134.00

(continued on next page)

# FINAL FY 2007 Detailed Statement



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** 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>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	68	234.60	599	2,066.55
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.10	3.10
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	31	116.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	6	23.10
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	6	21.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	20	230.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	52	855.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	34	85.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	78	269.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	11	43.35
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(182.92)	(182.92)	0.00	0.00
<b>Total SERVICE</b>			<b>\$460.68</b>		<b>\$4,856.45</b>
<b>Total Storage and Services for Charge Code I1</b>			<b>\$605.47</b>		<b>\$8,086.64</b>

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

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	661	125.59	8,030	1,525.70
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(126.08)	(126.08)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(0.49)</b>		<b>\$1,525.70</b>
<b>Actual Service Costs for September</b>					
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	11	55.00
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(35.64)	(35.64)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(35.64)</b>		<b>\$89.60</b>
<b>Total Storage and Services for Charge Code I3</b>			<b>\$(36.13)</b>		<b>\$1,615.30</b>

### Charge Code I4 - UMTRA/Rust

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,472	469.68	30,042	5,707.98
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(475.21)	(475.21)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(5.53)</b>		<b>\$5,707.98</b>
<b>Actual Service Costs for September</b>					
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

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: 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>						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	2.10	2.10
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft		0	0.00	54	216.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg		0	0.00	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg		1	11.50	8	90.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg		0	0.00	2	33.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		0	0.00	10	25.00
HR - HANDLING - Rush	\$ 4.00/ File		0	0.00	3	12.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		0	0.00	46	158.70
R2 - REFERENCE - Standard File	\$ 3.95/ File		2	7.90	13	51.25
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(373.19)		(373.19)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(353.79)</b>		<b>\$1,404.20</b>
<b>Total Storage and Services for Charge Code I4</b>				<b>\$(359.32)</b>		<b>\$7,112.18</b>

**Charge Code IA - International Affairs**

<b>Actual Storage Costs for September</b>						
S3 - STORAGE - Classified	\$ 0.53/ cf/month		21	11.13	252	132.30
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(10.11)		(10.11)	0.00	0.00
<b>Total STORAGE</b>				<b>\$1.02</b>		<b>\$132.30</b>
<b>Actual Service Costs for September</b>						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	1.26	1.26
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(11.03)		(11.03)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(11.03)</b>		<b>\$1.26</b>
<b>Total Storage and Services for Charge Code IA</b>				<b>\$(10.01)</b>		<b>\$133.56</b>

**Charge Code ID - Idaho Operations Office**

<b>Actual Storage Costs for September</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		43	8.17	516	98.04
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6.97)		(6.97)	0.00	0.00
<b>Total STORAGE</b>				<b>\$1.20</b>		<b>\$98.04</b>
<b>Actual Service Costs for September</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>\$1.20</b>		<b>\$105.94</b>

**Charge Code IG - Inspector General**

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** 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>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	231	43.89	3,641	691.79
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(1,013)	(192.47)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	36	18.90
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
<b>Total STORAGE</b>			<b>\$7.40</b>		<b>\$518.22</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	4	168.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	18	62.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.43	1.43
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	73	365.00	99	493.75
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>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.00
<b>Total SERVICE</b>			<b>\$326.38</b>		<b>\$761.13</b>
<b>Total Storage and Services for Charge Code IG</b>			<b>\$333.78</b>		<b>\$1,279.35</b>

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

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	516	98.04
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.82</b>		<b>\$98.04</b>
<b>Actual Service Costs for September</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>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.06)	(5.06)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(5.06)</b>		<b>\$35.00</b>
<b>Total Storage and Services for Charge Code IM</b>			<b>\$(4.24)</b>		<b>\$133.04</b>

### Charge Code IN - Intelligence

<b>Actual Storage Costs for September</b>					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	12	6.36	144	75.60
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.85</b>		<b>\$75.60</b>

(continued on next page)





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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code IN - Intelligence (continued)</b>				
<b>Actual Service Costs for September</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.72	0.72
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$0.72</b>
<b>Total Storage and Services for Charge Code IN</b>		<b>\$0.85</b>		<b>\$76.32</b>

**Charge Code LM - Legacy Management**

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	22,413	193,804	36,822.76
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(31.42)	0.00	0.00
<b>Total STORAGE</b>		<b>\$4,227.05</b>		<b>\$36,822.76</b>
<b>Actual Service Costs for September</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	319	13,398.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	5,305	18,302.25
AX - TRANSFERS - Ent & Sep X-rays	\$ 50.00/ Cubic Ft	13	13	650.00
<b>Projections/Reversals</b>				
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(91.00)	0.00	0.00
<b>Total SERVICE</b>		<b>\$559.00</b>		<b>\$32,350.25</b>
<b>Total Storage and Services for Charge Code LM</b>		<b>\$4,786.05</b>		<b>\$69,173.01</b>

**Charge Code MA - Management & Administration**

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,721	75,533	14,351.27
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	(394)	(74.86)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,193	14,316	7,515.90
S3 - D: Past Due Disposals	\$ 0.53/ cf/month	(2)	(24)	(12.60)
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(572.42)	0.00	0.00
<b>Total STORAGE</b>		<b>\$1,335.80</b>		<b>\$21,779.71</b>
<b>Actual Service Costs for September</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	38	1,596.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	29	1,832	6,320.40
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	16	83.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	335.56	335.56
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	24	1,073	5,106.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	19	144	539.30
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	221	1,613.10
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	22	55.00
HR - HANDLING - Rush	\$ 4.00/ File	1	20	80.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	6	163	81.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	4	137	471.25
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	73	530.10

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
<b>Charge Code MA - Management &amp; Administration (continued)</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00	0.00
<b>Total SERVICE</b>			<b>\$171.33</b>		<b>\$16,811.41</b>
<b>Total Storage and Services for Charge Code MA</b>			<b>\$1,507.13</b>		<b>\$38,591.12</b>

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

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,851	351.69	22,194	4,216.86
S3 - STORAGE - Classified	\$ 0.53/ cf/month	7	3.71	68	35.74
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00	0.00
<b>Total STORAGE</b>			<b>\$106.69</b>		<b>\$4,252.60</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	3	10.35
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	2	10.40
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	6	69.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	22	363.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	20	69.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	9	35.55
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(303.33)</b>		<b>\$641.60</b>
<b>Total Storage and Services for Charge Code N0</b>			<b>\$(196.64)</b>		<b>\$4,894.20</b>

**Charge Code N4 - Wachenhut**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	1,260	239.40
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.65</b>		<b>\$239.40</b>
<b>Actual Service Costs for September</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.75	15.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	19	71.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	7.00
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>\$0.00</b>		<b>\$496.40</b>

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** 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>\$0.65</b>		<b>\$735.80</b>

**Charge Code N5 - Bechtel Nevada**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	28,440	5,403.60
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(415.74)	(415.74)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$34.56</b>		<b>\$5,403.60</b>
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**Actual Service Costs for September**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	37.05	37.05
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	14.60
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	347	1,301.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	3	10.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	6	68.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	6	99.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	49	196.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	8	27.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	65	255.80

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(241.55)	(241.55)	0.00	0.00
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<b>Total SERVICE</b>			<b>\$(241.55)</b>		<b>\$2,021.80</b>
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<b>Total Storage and Services for Charge Code N5</b>			<b>\$(206.99)</b>		<b>\$7,425.40</b>
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**Charge Code N6 - Bettis Atomic Power Laboratory**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,149	1,168.31	72,359	13,748.21
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(100)	(19.00)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5,223	2,768.19	61,260	32,166.42

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(3,235.40)	(3,235.40)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$699.96</b>		<b>\$45,895.63</b>
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**Actual Service Costs for September**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	34	1,428.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	85	293.25	254	876.30
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	208	1,081.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	338.78	338.78
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	3	15.00	64	320.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	8	32.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	13	48.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	146	560.60
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	75	851.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	16	259.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	1	14.00	52	712.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	23	92.00

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: 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>						
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page		24	12.00	248	124.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		0	0.00	7	24.05
R2 - REFERENCE - Standard File	\$ 3.95/ File		2	7.90	162	638.80
R3 - REFERENCE - Classified Box	\$ 7.30/ Box		9	65.70	37	270.10
R4 - REFERENCE - Classified File	\$ 7.30/ File		27	197.10	252	1,836.40
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(542.06)		(542.06)	0.00	0.00
<b>Total SERVICE</b>				<b>\$234.64</b>		<b>\$9,494.38</b>

**Total Storage and Services for Charge Code N6** **\$934.60** **\$55,390.01**

**Charge Code N8 - Machinery Appar Oper/BPMI/SCH**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month		3,905	741.95	46,271	8,791.49
S3 - STORAGE - Classified	\$ 0.53/ cf/month		767	406.51	8,502	4,469.22

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(981.09)		(981.09)	0.00	0.00
<b>Total STORAGE</b>				<b>\$167.37</b>		<b>\$13,260.71</b>

**Actual Service Costs for September**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer		1	42.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		0	0.00	71	244.95
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft		28	145.60	153	795.60
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	47	175.45
F4 - REFILES - Classified File	\$ 7.55/ File		0	0.00	10	75.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg		0	0.00	4	66.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		0	0.00	37	126.25
R2 - REFERENCE - Standard File	\$ 3.95/ File		0	0.00	1	3.95

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(282.17)		(282.17)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(94.57)</b>		<b>\$1,862.74</b>

**Total Storage and Services for Charge Code N8** **\$72.80** **\$15,123.45**

**Charge Code N9 - Schenectady Naval Reactors**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month		119	22.61	1,382	262.58
S3 - STORAGE - Classified	\$ 0.53/ cf/month		10,679	5,659.87	128,310	67,361.70

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4,832.54)		(4,832.54)	0.00	0.00
<b>Total STORAGE</b>				<b>\$849.94</b>		<b>\$67,624.28</b>

**Actual Service Costs for September**

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

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: 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>					
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	23	92.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	13	94.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	7	80.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	49	796.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	57	782.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	3	7.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	12	6.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	50	364.80
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(106.09)</b>		<b>\$2,978.65</b>
<b>Total Storage and Services for Charge Code N9</b>			<b>\$743.85</b>		<b>\$70,602.93</b>

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

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	145	27.55	1,716	326.04
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	36	18.90
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
<b>Total STORAGE</b>			<b>\$19.95</b>		<b>\$344.94</b>
<b>Actual Service Costs for September</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(107.76)</b>		<b>\$0.18</b>
<b>Total Storage and Services for Charge Code NA</b>			<b>\$(87.81)</b>		<b>\$345.12</b>

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

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	194	36.86	1,618	307.42
S3 - STORAGE - Classified	\$ 0.53/ cf/month	204	108.12	2,448	1,285.20
S3 - 8: Storage Adjustment	\$ 0.53/ cf/month	(4)	(2.12)	(48)	(25.20)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
<b>Total STORAGE</b>			<b>\$35.61</b>		<b>\$1,567.42</b>
<b>Actual Service Costs for September</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>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(66.58)</b>		<b>\$71.40</b>

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** 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 NE</b>		<b>\$(30.97)</b>		<b>\$1,638.82</b>

## Charge Code NG - EG&G Energy Measurements

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	3,372	640.68
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(216)	(41.04)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(1.06)</b>		<b>\$599.64</b>

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(1.84)</b>		<b>\$0.00</b>

<b>Total Storage and Services for Charge Code NG</b>		<b>\$(2.90)</b>		<b>\$599.64</b>
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## Charge Code NN - Nuclear Non-proliferation

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	24	4.56
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6	3.18	72	37.80

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(3.15)	(3.15)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.41</b>		<b>\$42.36</b>

**Actual Service Costs for September**

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>\$0.41</b>		<b>\$50.02</b>
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## Charge Code NR - Pittsburgh Naval Reactors

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	36	6.84
S3 - STORAGE - Classified	\$ 0.53/ cf/month	185	98.05	2,220	1,165.50

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.00
<b>Total STORAGE</b>			<b>\$14.35</b>		<b>\$1,172.34</b>

**Actual Service Costs for September**

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

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.00
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

Invoice Number: NR070028SEPF  
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NR - Pittsburgh Naval Reactors (continued)</b>				
<b>Total SERVICE</b>		<b>\$(12.87)</b>		<b>\$73.60</b>
<b>Total Storage and Services for Charge Code NR</b>		<b>\$1.48</b>		<b>\$1,245.94</b>

### Charge Code NV - Nevada Operations Office

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,442	273.98	17,317	3,290.23
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$21.54</b>		<b>\$3,290.23</b>
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**Actual Service Costs for September**

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

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
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<b>Total SERVICE</b>			<b>\$(21.14)</b>		<b>\$76.15</b>
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<b>Total Storage and Services for Charge Code NV</b>		<b>\$0.40</b>		<b>\$3,366.38</b>
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### Charge Code O1 - Lawrence Berkley National Lab

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,787	4,139.53	258,659	49,145.21
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(54)	(10.26)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$117.26</b>		<b>\$49,134.95</b>
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**Actual Service Costs for September**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	132	5,544.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1	3.45	914	3,153.30
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	265	1,324.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	139	554.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	532	1,993.10
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	572	2,189.70
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	5	29.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	6	69.00	72	817.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	48.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	22	88.00	205	820.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	83	41.50	1,242	621.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	44	151.80	447	1,542.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	53	209.35	586	2,309.30

**Projections/Reversals**

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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: 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>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(2,886.54)</b>		<b>\$21,002.85</b>
<b>Total Storage and Services for Charge Code O1</b>			<b>\$(2,769.28)</b>		<b>\$70,137.80</b>

**Charge Code O2 - Lawrence Livermore Natl Lab**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	3,336	633.84
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(50.56)	(50.56)	0.00	0.00
<b>Total STORAGE</b>			<b>\$2.26</b>		<b>\$633.84</b>
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(0.92)</b>		<b>\$0.00</b>
<b>Total Storage and Services for Charge Code O2</b>			<b>\$1.34</b>		<b>\$633.84</b>

**Charge Code O3 - LEHR**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	6,060	1,151.40
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00	0.00
<b>Total STORAGE</b>			<b>\$6.36</b>		<b>\$1,151.40</b>
<b>Total Storage and Services for Charge Code O3</b>			<b>\$6.36</b>		<b>\$1,151.40</b>

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

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,291	245.29	15,562	2,956.78
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00	0.00
<b>Total STORAGE</b>			<b>\$35.65</b>		<b>\$2,956.78</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	10	34.50	(52)	(179.40)
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.65	5.65
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	51	255.00
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	33	127.05
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	10	33.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	13	77.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	21	239.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	1	16.50

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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O4 - Stanford Linear Accelerator C(continued)</b>					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	38	19.00	110	55.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	46	181.70	121	477.30
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(13.84)</b>		<b>\$1,610.60</b>
<b>Total Storage and Services for Charge Code O4</b>			<b>\$21.81</b>		<b>\$4,567.38</b>

**Charge Code O6 - Columbus Project Office**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	88	16.72
<b>Total STORAGE</b>			<b>\$16.72</b>		<b>\$16.72</b>
<b>Actual Service Costs for September</b>					
H7 - HANDLING - Level III	\$ 11.50/ Pka	0.00	0.00	0.00	0.00
H8 - HANDLING - Level IV	\$ 16.50/ Pka	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>\$16.72</b>		<b>\$16.72</b>

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

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	348	66.12	57,574	10,939.06
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(2,533.70)</b>		<b>\$10,939.06</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	25	86.25	1,464	5,050.80
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65	33.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	7	26.25	413	1,546.45
F2 - REFILES - Standard File	\$ 3.85/ File	57	219.45	1,325	5,087.75
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	6	69.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1,186	2,965.00
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	6	6.00
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	42	168.00	714	2,856.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0	76.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	275	1,086.25
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	26	89.70	256	878.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	80	316.00	1,406	5,544.85
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(2,969.41)</b>		<b>\$26,622.95</b>

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** 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 O7</b>		<b>\$(5,503.11)</b>		<b>\$37,562.01</b>

### Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,258	1,949.02	123,943	23,549.17
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(96)	(18.24)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
<b>Total STORAGE</b>			<b>\$230.48</b>		<b>\$23,530.93</b>

**Actual Service Costs for September**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	74	3,108.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	30	103.50	431	1,486.95
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	1.60	1.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.15	33.15
F1 - REFILES - Standard Box	\$ 3.75/ Box	41	153.75	852	3,180.40
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	8	30.80
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	9	101.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	18	294.00
HR - HANDLING - Rush	\$ 4.00/ File	34	136.00	520	2,080.00
L1 - LABOR - Aide - Level 2	\$ 46.00/ Hour	0.0	0.00	0.3	13.80
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	80	276.00	909	3,122.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	46	181.65

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(953.66)</b>		<b>\$13,634.40</b>

<b>Total Storage and Services for Charge Code O8</b>		<b>\$(723.18)</b>		<b>\$37,165.33</b>
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### Charge Code OH - Ohio Field Office

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,632	500.08	29,682	5,639.58
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(16)	(3.04)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.00
<b>Total STORAGE</b>			<b>\$210.35</b>		<b>\$5,636.54</b>

**Actual Service Costs for September**

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	4	20.00
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
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	5	17.25

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(137.18)</b>		<b>\$99.75</b>

<b>Total Storage and Services for Charge Code OH</b>		<b>\$73.17</b>		<b>\$5,736.29</b>
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(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

Invoice Number: NR070028SEPF

Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code OK - Oakland Operations Office

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,360	448.40	30,213	5,740.47
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$(31.58)</b>		<b>\$5,740.47</b>

**Actual Service Costs for September**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.00	3.00
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D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	254	1,267.00
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**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
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<b>Total SERVICE</b>			<b>\$(40.44)</b>		<b>\$1,270.00</b>

<b>Total Storage and Services for Charge Code OK</b>					
			<b>\$(72.02)</b>		<b>\$7,010.47</b>

### Charge Code OR - Oak Ridge Operations Office

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,900	361.00	38,021	7,223.99
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S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(7,131)	(1,354.89)
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$(495.10)</b>		<b>\$5,869.10</b>

**Actual Service Costs for September**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(7)	(294.00)
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A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(74)	(255.30)
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D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,225	6,125.00
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DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	6	24.00
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F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
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**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
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<b>Total SERVICE</b>			<b>\$(903.99)</b>		<b>\$5,603.45</b>

<b>Total Storage and Services for Charge Code OR</b>					
			<b>\$(1,399.09)</b>		<b>\$11,472.55</b>

### Charge Code P1 - Western Area Power Administrat

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,398	265.62	16,963	3,222.97
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$1.06</b>		<b>\$3,222.97</b>

**Actual Service Costs for September**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	21.50	21.50
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DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	12	48.00	68	258.00
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F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	47	176.05
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National Archives and Records Administration  
 Federal Records Center Program  
 Level 3 - Charge Code Summary

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P1 - Western Area Power Administration (continued)</b>						
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	1	3.45	100	337.70
R2 - REFERENCE - Standard File	\$ 3.95/	File	0	0.00	1	3.95
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp		(68.19)	(68.19)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(16.74)</b>		<b>\$806.20</b>
<b>Total Storage and Services for Charge Code P1</b>				<b>\$(15.68)</b>		<b>\$4,029.17</b>

**Charge Code P2 - Bonneville Power Admin**

<b>Actual Storage Costs for September</b>						
S1 - STORAGE - Standard	\$ 0.19/	cf/month	3,714	705.66	44,695	8,492.05
S3 - STORAGE - Classified	\$ 0.53/	cf/month	2	1.06	12	6.36
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp		(717.22)	(717.22)	0.00	0.00
<b>Total STORAGE</b>				<b>\$(10.50)</b>		<b>\$8,498.41</b>
<b>Actual Service Costs for September</b>						
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	25	120.25
DA - DISPOSITION - Archival	\$ 5.00/	Cubic Ft	0	0.00	7	35.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/	Cubic Ft	0	0.00	7	27.75
F1 - REFILES - Standard Box	\$ 3.75/	Box	0	0.00	2	7.50
H5 - HANDLING - Level I	\$ 3.50/	Pkg	0	0.00	3	10.00
H7 - HANDLING - Level III	\$ 11.50/	Pkg	3	34.50	18	201.00
H8 - HANDLING - Level IV	\$ 16.50/	Pkg	4	66.00	14	228.00
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	8	27.60	31	106.15
R2 - REFERENCE - Standard File	\$ 3.95/	File	0	0.00	1	3.90
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp		(375.04)	(375.04)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(246.94)</b>		<b>\$754.90</b>
<b>Total Storage and Services for Charge Code P2</b>				<b>\$(257.44)</b>		<b>\$9,253.31</b>

**Charge Code P3 - Southwestern Power Administrat**

<b>Actual Storage Costs for September</b>						
S1 - STORAGE - Standard	\$ 0.19/	cf/month	1,287	244.53	15,658	2,975.02
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp		(298.46)	(298.46)	0.00	0.00
<b>Total STORAGE</b>				<b>\$(53.93)</b>		<b>\$2,975.02</b>
<b>Actual Service Costs for September</b>						
A0 - TRANSFERS - Processing Fee	\$ 42.00/	Transfer	0	0.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/	Cubic Ft	0	0.00	44	151.80
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	0.80	0.80
D1 - DISPOSITION - Standard	\$ 5.00/	Cubic Ft	0	0.00	50	250.00

(continued on next page)





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

Energy  
Department of Energy

Invoice Number: NR070028SEPF  
Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P3 - Southwestern Power Administration (continued)</b>						
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
F2 - REFILES - Standard File	\$ 3.85/ File		0	0.00	1	3.85
H6 - HANDLING - Level II	\$ 6.00/ Pkg		0	0.00	2	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg		0	0.00	2	33.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		0	0.00	27	67.50
N1 - INTERFILES - Standard	\$ 3.95/ File		0	0.00	14	55.30
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		0	0.00	10	34.30
R2 - REFERENCE - Standard File	\$ 3.95/ File		0	0.00	17	67.05
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(610.33)		(610.33)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(610.33)</b>		<b>\$1,116.10</b>

**Total Storage and Services for Charge Code P3** **\$(664.26)** **\$4,091.12**

**Charge Code P4 - Southeastern Power Administration**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	624	118.56
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(12)	(2.28)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$116.28</b>

**Total Storage and Services for Charge Code P4** **\$0.00** **\$116.28**

**Charge Code P5 - Alaska Power Administration**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	1,044	198.36
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$198.36</b>

**Total Storage and Services for Charge Code P5** **\$0.00** **\$198.36**

**Charge Code PA - Public Affairs**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	804	152.76
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(10.79)	(10.79)	0.00	0.00
<b>Total STORAGE</b>			<b>\$1.94</b>		<b>\$152.76</b>

**Total Storage and Services for Charge Code PA** **\$1.94** **\$152.76**

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code PI - Policy &amp; International Affairs</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	396	75.24
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	36	18.90
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6.82)	(6.82)	0.00	0.00
<b>Total STORAGE</b>			<b>\$1.04</b>		<b>\$94.14</b>
<b>Actual Service Costs for September</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1.85)	(1.85)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(1.85)</b>		<b>\$0.18</b>
<b>Total Storage and Services for Charge Code PI</b>			<b>\$(0.81)</b>		<b>\$94.32</b>

<b>Charge Code R1 - Fast Flux Test Facility</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	324	61.56
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.44)	(5.44)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(0.31)</b>		<b>\$61.56</b>
<b>Total Storage and Services for Charge Code R1</b>			<b>\$(0.31)</b>		<b>\$61.56</b>

<b>Charge Code R3 - Pacific Northwest National Lab</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	1,096	208.24
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
<b>Total STORAGE</b>			<b>\$1.83</b>		<b>\$208.24</b>
<b>Actual Service Costs for September</b>					
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	5	20.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$20.00</b>
<b>Total Storage and Services for Charge Code R3</b>			<b>\$1.83</b>		<b>\$228.24</b>

<b>Charge Code R4 - Richland Site</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	69,555	13,215.45	816,884	155,207.96
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	1	0.53
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00

(continued on next page)



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR070028SEPF  
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code R4 - Richland Site** (continued)

	<b>Total STORAGE</b>	<b>\$1,766.10</b>	<b>\$155,208.49</b>
<b>Actual Service Costs for September</b>			
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	36	1,512.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	437	1,507.65
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	252.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00
F2 - REFILES - Standard File	\$ 3.85/ File	353	1,359.05
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	27	310.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	35	577.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	3	7.50
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00
L0 - LABOR - Aide - Level 1	\$ 38.00/ Hour	0.0	0.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	36	124.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	350	1,382.50
<b>Projections/Reversals</b>			
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5,980.80)	(5,980.80)
	<b>Total SERVICE</b>	<b>\$812.05</b>	<b>\$67,339.65</b>
<b>Total Storage and Services for Charge Code R4</b>		<b>\$2,578.15</b>	<b>\$222,548.14</b>

**Charge Code RA - Atlanta Regional Office**

<b>Actual Storage Costs for September</b>			
S1 - STORAGE - Standard	\$ 0.19/ cf/month	156	29.64
<b>Projections/Reversals</b>			
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(26.66)	(26.66)
	<b>Total STORAGE</b>	<b>\$2.98</b>	<b>\$355.68</b>
<b>Projections/Reversals</b>			
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(34.93)	(34.93)
	<b>Total SERVICE</b>	<b>\$(34.93)</b>	<b>\$0.00</b>
<b>Total Storage and Services for Charge Code RA</b>		<b>\$(31.95)</b>	<b>\$355.68</b>

**Charge Code RB - Boston Regional Office**

<b>Actual Storage Costs for September</b>			
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17
<b>Projections/Reversals</b>			
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.51)	(5.51)
	<b>Total STORAGE</b>	<b>\$2.66</b>	<b>\$98.04</b>
<b>Projections/Reversals</b>			
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(40.44)	(40.44)

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RB - Boston Regional Office (continued)</b>				
<b>Total SERVICE</b>		<b>\$(40.44)</b>		<b>\$0.00</b>
<b>Total Storage and Services for Charge Code RB</b>		<b>\$(37.78)</b>		<b>\$98.04</b>

**Charge Code RC - Midwest Regional Office**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	908	172.52
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(1.16)</b>		<b>\$172.52</b>
<b>Actual Service Costs for September</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	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>\$(1.16)</b>		<b>\$332.52</b>

**Charge Code RD - Central Regional Office**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	17	3.23	294	55.86
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(48)	(9.12)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(10.64)	(10.64)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(8.93)</b>		<b>\$46.74</b>
<b>Actual Service Costs for September</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3	15.00
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(11.03)</b>		<b>\$15.00</b>
<b>Total Storage and Services for Charge Code RD</b>			<b>\$(19.96)</b>		<b>\$61.74</b>

**Charge Code RL - Richland Operations Office**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	102,012	19,382.28
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,535.13)	(1,535.13)	0.00	0.00
<b>Total STORAGE</b>			<b>\$80.06</b>		<b>\$19,382.28</b>
<b>Total Storage and Services for Charge Code RL</b>			<b>\$80.06</b>		<b>\$19,382.28</b>

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: 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</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	160	30.40	2,010	381.90
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(2.69)</b>		<b>\$381.90</b>
<b>Actual Service Costs for September</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	14	70.00
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(100.19)</b>		<b>\$70.00</b>
<b>Total Storage and Services for Charge Code RP</b>			<b>\$(102.88)</b>		<b>\$451.90</b>

<b>Charge Code RS - Western Regional Office</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	5,028	955.32
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
<b>Total STORAGE</b>			<b>\$9.76</b>		<b>\$955.32</b>
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(80.89)</b>		<b>\$0.00</b>
<b>Total Storage and Services for Charge Code RS</b>			<b>\$(71.13)</b>		<b>\$955.32</b>

<b>Charge Code RT - Dallas Regional Office</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	27,159	5,160.21
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(1,637.97)</b>		<b>\$5,160.21</b>
<b>Actual Service Costs for September</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>\$(1,637.97)</b>		<b>\$5,176.71</b>

<b>Charge Code RW - Radioactive Waste Mgmt (OCRWM)</b>					
<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	24	4.56

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** NR070028

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

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(1.46)</b>		<b>\$4.56</b>

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(16.55)</b>		<b>\$0.00</b>

**Total Storage and Services for Charge Code RW** **\$(18.01)** **\$4.56**

**Charge Code S1 - Savannah River Plant**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	20	3.80	50	9.50
<b>Total STORAGE</b>			<b>\$3.80</b>		<b>\$9.50</b>

**Total Storage and Services for Charge Code S1** **\$3.80** **\$9.50**

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

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,272	241.68	16,236	3,084.84
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(972)	(184.68)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	40	21.20	480	252.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(243.73)	(243.73)	0.00	0.00
<b>Total STORAGE</b>			<b>\$19.15</b>		<b>\$3,152.16</b>

**Actual Service Costs for September**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	24.10	24.10
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	42	210.00	179	873.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	18	131.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	10	5.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	5	36.50

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(149.58)	(149.58)	0.00	0.00
<b>Total SERVICE</b>			<b>\$60.42</b>		<b>\$1,107.80</b>

**Total Storage and Services for Charge Code SC** **\$79.57** **\$4,259.96**

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

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	420	79.80
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	190	97.94

**Projections/Reversals**

*(continued on next page)*





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

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEPF  
**Agreement Number:** 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>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(40.24)</b>		<b>\$177.74</b>
<b>Actual Service Costs for September</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.76	3.76
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	4	19.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6.11)	(6.11)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(6.11)</b>		<b>\$30.06</b>
<b>Total Storage and Services for Charge Code SO</b>			<b>\$(46.35)</b>		<b>\$207.80</b>

### Charge Code SR - Savannah River Operations Off

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,886	1,118.34	70,450	13,385.50
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(10)	(1.90)	(88)	(16.72)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(974.00)	(974.00)	0.00	0.00
<b>Total STORAGE</b>			<b>\$142.44</b>		<b>\$13,368.78</b>
<b>Actual Service Costs for September</b>					
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	2	7.50
F2 - REFILES - Standard File	\$ 3.85/ File	13	50.05	138	530.80
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	9	54.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	23	264.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	14	48.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	14	55.30	210	828.55
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00	0.00
<b>Total SERVICE</b>			<b>\$31.44</b>		<b>\$1,735.10</b>
<b>Total Storage and Services for Charge Code SR</b>			<b>\$173.88</b>		<b>\$15,103.88</b>

### Charge Code T1 - Clinch River Breeder Reactor

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,484	281.96	18,413	3,498.47
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(440)	(83.60)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(3.86)</b>		<b>\$3,414.87</b>
<b>Actual Service Costs for September</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	94	470.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	3	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
<b>Charge Code T1 - Clinch River Breeder Reactor (continued)</b>				
<b>Projections/Reversals</b>				
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/	\$ of Exp (93.76)	(93.76)	0.00 0.00
<b>Total SERVICE</b>			<b>\$(93.76)</b>	<b>\$488.85</b>
<b>Total Storage and Services for Charge Code T1</b>			<b>\$(97.62)</b>	<b>\$3,903.72</b>

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

<b>Actual Storage Costs for September</b>				
S3 - STORAGE - Classified	\$ 0.53/	cf/month 1,803	955.59	21,636 11,358.90
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/	\$ of Exp (826.34)	(826.34)	0.00 0.00
<b>Total STORAGE</b>			<b>\$129.25</b>	<b>\$11,358.90</b>
<b>Actual Service Costs for September</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/	\$ of Exp 0.00	0.00	108.18 108.18
<b>Projections/Reversals</b>				
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/	\$ of Exp (171.89)	(171.89)	0.00 0.00
<b>Total SERVICE</b>			<b>\$(171.89)</b>	<b>\$108.18</b>
<b>Total Storage and Services for Charge Code T2</b>			<b>\$(42.64)</b>	<b>\$11,467.08</b>

**Charge Code T3 - Oak Ridge National Laboratory**

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/	cf/month 1,992	378.48	80,816 15,355.04
S3 - STORAGE - Classified	\$ 0.53/	cf/month 48	25.44	576 302.40
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/	\$ of Exp (1,359.46)	(1,359.46)	0.00 0.00
<b>Total STORAGE</b>			<b>\$(955.54)</b>	<b>\$15,657.44</b>
<b>Actual Service Costs for September</b>				
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
HD - HANDLING - Lookup Fee	\$ 2.50/	Lookup 0	0.00	2 5.00
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$2,284.88</b>
<b>Total Storage and Services for Charge Code T3</b>			<b>\$(955.54)</b>	<b>\$17,942.32</b>

**Charge Code T4 - Paducah Uranium Enrichment**

<b>Actual Storage Costs for September</b>				
S1 - STORAGE - Standard	\$ 0.19/	cf/month 60	11.40	720 136.80
<b>Projections/Reversals</b>				

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: 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>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	0.00	0.00
<b>Total STORAGE</b>			<b>\$1.81</b>		<b>\$136.80</b>
<b>Total Storage and Services for Charge Code T4</b>			<b>\$1.81</b>		<b>\$136.80</b>

**Charge Code T5 - Portsmouth Uranium Enrichment**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,280	813.20	45,600	8,664.00
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00	0.00
<b>Total STORAGE</b>			<b>\$319.60</b>		<b>\$8,664.00</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	120	414.00	660	2,277.00
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	29	107.05
F2 - REFILES - Standard File	\$ 3.85/ File	37	142.45	412	1,581.40
H7 - HANDLING - Level III	\$ 11.50/ Pkg	16	184.00	153	1,745.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	14	225.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	7	17.50
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	6	24.00	105	420.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	31	106.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	57	225.15	602	2,373.30
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(70.30)</b>		<b>\$8,972.30</b>
<b>Total Storage and Services for Charge Code T5</b>			<b>\$249.30</b>		<b>\$17,636.30</b>

**Charge Code T6 - K-25**

<b>Actual Storage Costs for September</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,795	2,431.05	81,070	15,403.30
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(24)	(4.56)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.00
<b>Total STORAGE</b>			<b>\$1,860.78</b>		<b>\$15,398.74</b>
<b>Actual Service Costs for September</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	91	3,822.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(2)	(6.90)	1,400	4,830.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	47.55	47.55
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	48	240.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	326	1,216.60
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	44	169.40
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	51	573.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	81	1,308.00

(continued on next page)



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: 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>						
HD - HANDLING - Lookup Fee	\$ 2.50/	Lookup	0	0.00	186	465.00
HF - HANDLING - Fax	\$ 1.00/	Page	0	0.00	109	109.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/	Page	0	0.00	107	53.50
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	0	0.00	226	779.60
R2 - REFERENCE - Standard File	\$ 3.95/	File	6	23.70	40	157.95
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,567.26)		(2,567.26)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(2,550.46)</b>		<b>\$13,772.10</b>

**Total Storage and Services for Charge Code T6** **\$(689.68)** **\$29,170.84**

**Charge Code T7 - Thomas Jefferson Ntl Accel Fac**

<b>Actual Storage Costs for September</b>						
S1 - STORAGE - Standard	\$ 0.19/	cf/month	398	75.62	4,000	760.00
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(49.64)		(49.64)	0.00	0.00
<b>Total STORAGE</b>				<b>\$25.98</b>		<b>\$760.00</b>
<b>Actual Service Costs for September</b>						
A0 - TRANSFERS - Processing Fee	\$ 42.00/	Transfer	0	0.00	22	924.00
A1 - TRANSFERS - Standard	\$ 3.45/	Cubic Ft	0	0.00	192	662.40
H7 - HANDLING - Level III	\$ 11.50/	Pkg	0	0.00	3	34.50
H8 - HANDLING - Level IV	\$ 16.50/	Pkg	0	0.00	1	16.50
HD - HANDLING - Lookup Fee	\$ 2.50/	Lookup	0	0.00	1	2.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/	Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	2	6.90	7	24.15
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(49.64)		(49.64)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(42.74)</b>		<b>\$1,666.05</b>

**Total Storage and Services for Charge Code T7** **\$(16.76)** **\$2,426.05**

**Charge Code T8 - Weldon Springs Site Office**

<b>Actual Storage Costs for September</b>						
S1 - STORAGE - Standard	\$ 0.19/	cf/month	5,363	1,018.97	64,510	12,256.90
S1 - D: Past Due Disposals	\$ 0.19/	cf/month	(1)	(0.19)	(3)	(0.57)
<b>Projections/Reversals</b>						
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(976.16)		(976.16)	0.00	0.00
<b>Total STORAGE</b>				<b>\$42.62</b>		<b>\$12,256.33</b>
<b>Projections/Reversals</b>						
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(51.48)		(51.48)	0.00	0.00
<b>Total SERVICE</b>				<b>\$(51.48)</b>		<b>\$0.00</b>

**Total Storage and Services for Charge Code T8** **\$(8.86)** **\$12,256.33**



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

Energy  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code T9 - Y-12**

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,096	208.24	14,456	2,746.64
S3 - STORAGE - Classified	\$ 0.53/ cf/month	47	24.91	564	296.10

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(184.23)</b>		<b>\$3,042.74</b>

**Actual Service Costs for September**

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**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(160.86)</b>		<b>\$(1,543.68)</b>

<b>Total Storage and Services for Charge Code T9</b>	<b>\$(345.09)</b>	<b>\$1,499.06</b>
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**Charge Code U1 - Yucca Mountain (Contractor)**

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(11.03)</b>		<b>\$0.00</b>

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(22.06)</b>		<b>\$0.00</b>

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

**Actual Storage Costs for September**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	6,024	1,144.56
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(80.09)	(80.09)	0.00	0.00
<b>Total STORAGE</b>			<b>\$15.29</b>		<b>\$1,144.56</b>

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(0.98)	(0.98)	0.00	0.00
<b>Total SERVICE</b>			<b>\$(0.98)</b>		<b>\$0.00</b>

<b>Total Storage and Services for Charge Code U2</b>	<b>\$14.31</b>	<b>\$1,144.56</b>
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**Charge Code U4 - Super Conducting Super Collide**

Actual Storage Costs for September

(continued on next page)



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

**Energy**  
 Department of Energy

Invoice Number: NR070028SEPF  
 Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code U4 - Super Conducting Super Collider (continued)</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	61,308	11,648.52
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(924.69)	(924.69)	0.00	0.00
<b>Total STORAGE</b>			<b>\$46.02</b>		<b>\$11,648.52</b>
<b>Total Storage and Services for Charge Code U4</b>			<b>\$46.02</b>		<b>\$11,648.52</b>

<b>Current Month</b>	<b>\$(513.00)</b>	<b>YTD</b>	<b>\$1,337,586.60</b>
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Notes: