



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

<p><b>Energy</b>                  Department of Energy                   Capital Accounting Center                  P.O. Box 500                  Germantown, MD 20874-12</p>	<p><b>Invoice Number:</b> NR070028MAR  <b>Agreement Number:</b> NR070028  <b>Agency Locator Code:</b> 89000001  <b>Customer Number:</b> 14  <b>BPD Customer Code:</b> 106426034  <b>Funding Doc/Ref Nbr:</b> IM00125</p>
<p><b>NARA Account Representative</b>                  Sandra Wayman Phone: (301) 837-3109                  sandra.wayman@nara.gov Fax: (301) 837-1617</p>	

<b>March 2007 Statement Amount</b>	<b>\$ 108,664.51</b>	<b>Agreement Amount:</b>	\$1,466,175.00
		<b>YTD Invoices:</b>	\$643,142.85
		<b>Remaining Funds:</b>	\$823,032.15

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
<b>Charge Code A0 - Sandia National Laboratory</b>				
<b>Actual Service Costs for February</b>				
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/	\$ of Exp	0.00	0.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/	\$ of Exp	0.00	11.50
F1 - REFILES - Standard Box	\$ 3.75/	Box	0	0.00
F2 - REFILES - Standard File	\$ 3.85/	File	0	0.00
F3 - REFILES - Classified Box	\$ 7.30/	Box	0	0.00
H7 - HANDLING - Level III	\$ 11.50/	Pkg	0	0.00
H9 - HANDLING - Registered	\$ 14.00/	Pkg	0	0.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/	Page	4	2.00
R4 - REFERENCE - Classified File	\$ 7.30/	File	2	14.60
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/	\$ of Exp	(57.33)	(57.33)
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/	\$ of Exp	57.33	57.33
<b>Total SERVICE</b>			<b>\$16.60</b>	<b>\$1,153.58</b>

<b>Total Storage and Services for Charge Code A0</b>	<b>\$16.60</b>	<b>\$1,153.58</b>
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<b>Charge Code A1 - Allied Signal</b>				
<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/	cf/month	5,739	1,090.41
			28,695	5,452.05
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/	\$ of Exp	(1,038.67)	(1,038.67)
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/	\$ of Exp	1,038.67	1,038.67
<b>Total STORAGE</b>			<b>\$1,090.41</b>	<b>\$6,490.72</b>
<b>Actual Service Costs for February</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/	\$ of Exp	0.00	0.00
F1 - REFILES - Standard Box	\$ 3.75/	Box	0	0.00
F2 - REFILES - Standard File	\$ 3.85/	File	0	0.00
HD - HANDLING - Lookup Fee	\$ 2.50/	Lookup	0	0.00
HR - HANDLING - Rush	\$ 4.00/	File	0	0.00
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/	File	0	0.00
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/	\$ of Exp	(22.98)	(22.98)
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/	\$ of Exp	22.98	22.98



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A1 - Allied Signal</b> (continued)				
<b>Total SERVICE</b>		\$17.25		\$144.63
<b>Total Storage and Services for Charge Code A1</b>		<b>\$1,107.66</b>		<b>\$6,635.35</b>

**Charge Code A6 - Los Alamos Area Office**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	200	38.00	37,935	7,207.65
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	2,047.01	2,047.01	2,047.01	2,047.01

<b>Total STORAGE</b>			<b>\$38.00</b>		<b>\$9,254.66</b>
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**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	198	683.10	198	683.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	115.80	115.80
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	59	233.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	9	94.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	66	991.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	67	224.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4	15.60

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51	1,927.51

<b>Total SERVICE</b>			<b>\$935.10</b>		<b>\$4,558.06</b>
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<b>Total Storage and Services for Charge Code A6</b>		<b>\$973.10</b>		<b>\$13,812.72</b>
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**Charge Code A7 - Los Alamos National Laboratory**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,540	2,382.60	25,082	4,765.58
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<b>Total STORAGE</b>			<b>\$2,382.60</b>		<b>\$4,765.58</b>
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**Actual Service Costs for February**

DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	3	12.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	18	67.50	18	67.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	5	12.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	7	24.15

<b>Total SERVICE</b>			<b>\$67.50</b>		<b>\$231.65</b>
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<b>Total Storage and Services for Charge Code A7</b>		<b>\$2,450.10</b>		<b>\$4,997.23</b>
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**Charge Code A8 - Pantex**



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

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

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,141	976.79	25,261	4,799.59
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(922.85)	(922.85)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	922.85	922.85	922.85	922.85

<b>Total STORAGE</b>			<b>\$976.79</b>		<b>\$5,722.44</b>
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**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	9	378.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	111	382.95	111	382.95
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	3	14.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	19	71.25	63	236.15
F2 - REFILES - Standard File	\$ 3.85/ File	3	11.55	15	56.95
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	3	10.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	13	149.50	16	181.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	32	528.00	78	1,279.50
N1 - INTERFILES - Standard	\$ 3.95/ File	3	11.85	4	15.80
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	46	158.70	92	312.80
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	21	82.15

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(290.46)	(290.46)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	290.46	290.46	290.46	290.46

<b>Total SERVICE</b>			<b>\$1,699.70</b>		<b>\$3,258.06</b>
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<b>Total Storage and Services for Charge Code A8</b>			<b>\$2,676.49</b>		<b>\$8,980.50</b>
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**Charge Code A9 - Pinellas**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	8,070	1,533.30
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(291.08)	(291.08)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	291.08	291.08	291.08	291.08

<b>Total STORAGE</b>			<b>\$306.66</b>		<b>\$1,824.38</b>
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**Actual Service Costs for February**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.10	5.10
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	8	30.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	6	69.00	12	134.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	6	23.70	15	58.95

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.27

<b>Total SERVICE</b>			<b>\$92.70</b>		<b>\$327.32</b>
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<b>Total Storage and Services for Charge Code A9</b>			<b>\$399.36</b>		<b>\$2,151.70</b>
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## National Archives and Records Administration Federal Records Center Program

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

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

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	3,465	658.35
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	106.18	106.18	106.18	106.18

<b>Total STORAGE</b>			<b>\$131.67</b>		<b>\$764.53</b>
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**Actual Service Costs for February**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	7.95	7.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	16	60.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	8	89.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	29	72.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	19	76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	79	39.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	19	65.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	19	74.60

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	257.22	257.22	257.22	257.22

<b>Total SERVICE</b>			<b>\$45.40</b>		<b>\$787.32</b>
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<b>Total Storage and Services for Charge Code AL</b>			<b>\$177.07</b>		<b>\$1,551.85</b>
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### Charge Code C2 - Argonne Area Office-East

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	784	148.96
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	115.51	115.51	115.51	115.51

<b>Total STORAGE</b>			<b>\$6.27</b>		<b>\$264.47</b>
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**Actual Service Costs for February**

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	7	28.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	7	27.40

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30

<b>Total SERVICE</b>			<b>\$15.90</b>		<b>\$78.80</b>
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<b>Total Storage and Services for Charge Code C2</b>			<b>\$22.17</b>		<b>\$343.27</b>
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### Charge Code C3 - Argonne Area Office-West

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	25	4.75
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C3 - Argonne Area Office-West (continued)</b>				

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(28.92)	(28.92)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	28.92	28.92	28.92	28.92
<b>Total STORAGE</b>			<b>\$0.95</b>		<b>\$33.67</b>

**Actual Service Costs for February**

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>

**Total Storage and Services for Charge Code C3** **\$0.95** **\$144.07**

### Charge Code C4 - Argonne National Lab-East

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	865	164.35	3,706	704.14
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(33.39)	(33.39)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	33.39	33.39	33.39	33.39
<b>Total STORAGE</b>			<b>\$164.35</b>		<b>\$737.53</b>

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$0.92</b>

**Total Storage and Services for Charge Code C4** **\$164.35** **\$738.45**

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

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	2,305	437.95
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12	56.12
<b>Total STORAGE</b>			<b>\$87.59</b>		<b>\$494.07</b>

**Total Storage and Services for Charge Code C5** **\$87.59** **\$494.07**

### Charge Code C6 - Brookhaven National Laboratory

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,519	478.61	12,312	2,339.28
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**Projections/Reversals**

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National Archives and Records Administration  
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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C6 - Brookhaven National Laboratory (continued)</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(336.65)	(336.65)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	336.65	336.65	336.65	336.65
<b>Total STORAGE</b>			<b>\$478.61</b>		<b>\$2,675.93</b>

**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	19	798.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	37	127.65	130	448.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	7	115.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.90

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(257.93)	(257.93)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	257.93	257.93	257.93	257.93

**Total SERVICE \$473.65 \$1,638.33**

**Total Storage and Services for Charge Code C6 \$952.26 \$4,314.26**

**Charge Code CB - Brookhaven Site Office**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	45	8.55
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(35.48)	(35.48)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	35.48	35.48	35.48	35.48

**Total STORAGE \$1.71 \$44.03**

**Total Storage and Services for Charge Code CB \$1.71 \$44.03**

**Charge Code CF - Financial Office**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,195	417.05	10,975	2,085.25
S3 - STORAGE - Classified	\$ 0.53/ cf/month	52	27.56	260	134.68

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(385.09)	(385.09)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	385.09	385.09	385.09	385.09

**Total STORAGE \$444.61 \$2,605.02**

**Actual Service Costs for February**

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
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	1	3.35

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	255.84	255.84	255.84	255.84

**Total SERVICE \$0.00 \$1,338.61**

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**Energy**  
Department of Energy

**Invoice Number:** NR070028MAR  
**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 CF</b>		<b>\$444.61</b>		<b>\$3,943.63</b>

#### Charge Code CH - Chicago Operations Office

**Actual Storage Costs for February**

S1 - STORAGE - Standard \$ 0.19/ cf/month 148 28.12 740 140.60

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (24.48) (24.48) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 24.48 24.48 24.48 24.48

**Total STORAGE \$28.12 \$165.08**

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (13.79) (13.79) 0.00 0.00

E3 - SERVICES - Projected Mar. Costs \$ 1.00/ \$ of Exp 13.79 13.79 13.79 13.79

**Total SERVICE \$0.00 \$13.79**

<b>Total Storage and Services for Charge Code CH</b>		<b>\$28.12</b>		<b>\$178.87</b>
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#### Charge Code CI - Congressional & Inter-Agency

**Actual Storage Costs for February**

S1 - STORAGE - Standard \$ 0.19/ cf/month 37 7.03 185 35.15

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (6.43) (6.43) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 6.43 6.43 6.43 6.43

**Total STORAGE \$7.03 \$41.58**

**Actual Service Costs for February**

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

F3 - REFILES - Classified Box \$ 7.30/ Box 0 0.00 244 1,738.00

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (1.79) (1.79) 0.00 0.00

E3 - SERVICES - Projected Mar. Costs \$ 1.00/ \$ of Exp 1.79 1.79 1.79 1.79

**Total SERVICE \$0.00 \$1,782.99**

<b>Total Storage and Services for Charge Code CI</b>		<b>\$7.03</b>		<b>\$1,824.57</b>
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#### Charge Code CX - Princeton Plasma Laboratory

**Actual Storage Costs for February**

S1 - STORAGE - Standard \$ 0.19/ cf/month 348 66.12 1,740 330.60

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (44.12) (44.12) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 44.12 44.12 44.12 44.12

**Total STORAGE \$66.12 \$374.72**

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (9.19) (9.19) 0.00 0.00

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National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code CX - Princeton Plasma Laboratory (continued)</b>					
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$9.19</b>
<b>Total Storage and Services for Charge Code CX</b>			<b>\$66.12</b>		<b>\$383.91</b>

**Charge Code CZ - Princeton Area Office**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	86	16.34	430	81.70
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(38.60)	(38.60)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.60
<b>Total STORAGE</b>			<b>\$16.34</b>		<b>\$120.30</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.79</b>
<b>Total Storage and Services for Charge Code CZ</b>			<b>\$16.34</b>		<b>\$134.09</b>

**Charge Code DP - Defense Programs**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	7,165	1,361.35
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(5,045)	(958.55)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	155	82.15	775	401.45
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(146.09)	(146.09)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	146.09	146.09	146.09	146.09
<b>Total STORAGE</b>			<b>\$162.71</b>		<b>\$950.34</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.90	11.90
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	36	261.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	9	4.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	8	57.60
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(29.75)	(29.75)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	29.75	29.75	29.75	29.75
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$364.75</b>
<b>Total Storage and Services for Charge Code DP</b>			<b>\$162.71</b>		<b>\$1,315.09</b>

**Charge Code ED - Economic Impact & Diversity**

Actual Storage Costs for February

(continued on next page)





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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code ED - Economic Impact &amp; Diversity (continued)</b>					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	119	63.07	595	308.21
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(56.99)	(56.99)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99	56.99
<b>Total STORAGE</b>			<b>\$63.07</b>		<b>\$365.20</b>
<b>Actual Service Costs for February</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>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$143.14</b>
<b>Total Storage and Services for Charge Code ED</b>			<b>\$63.07</b>		<b>\$508.34</b>

<b>Charge Code EE - Energy Efficiency</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	440	83.60
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
<b>Total STORAGE</b>			<b>\$16.72</b>		<b>\$99.23</b>
<b>Total Storage and Services for Charge Code EE</b>			<b>\$16.72</b>		<b>\$99.23</b>

<b>Charge Code EH - Environment, Safety &amp; Health</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	769	146.11	6,205	1,178.95
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	84	43.26
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(180.51)	(180.51)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	180.51	180.51	180.51	180.51
<b>Total STORAGE</b>			<b>\$146.11</b>		<b>\$1,402.72</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(8.88)	(8.88)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	8.88	8.88	8.88	8.88
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$10.14</b>
<b>Total Storage and Services for Charge Code EH</b>			<b>\$146.11</b>		<b>\$1,412.86</b>



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EI - Energy Information Agency</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	50	9.50
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	25	12.95
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	10	5.00
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
<b>Total STORAGE</b>			<b>\$5.55</b>		<b>\$32.96</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1.22</b>
<b>Total Storage and Services for Charge Code EI</b>			<b>\$5.55</b>		<b>\$34.18</b>

<b>Charge Code EM - Environmental Management</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	389	73.91	1,945	369.55
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(9)	(1.71)	(45)	(8.55)
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
<b>Total STORAGE</b>			<b>\$72.20</b>		<b>\$429.94</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50	1.50
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	6	28.50
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$49.30</b>
<b>Total Storage and Services for Charge Code EM</b>			<b>\$72.20</b>		<b>\$479.24</b>

<b>Charge Code EP - Epidemiological Records Freeze</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	15,306	2,908.14	69,652	13,233.88
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(2)	(0.38)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(126)	(23.94)	(630)	(119.70)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6,438	3,412.14	32,252	16,705.30
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5,172.13)	(5,172.13)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5,172.13	5,172.13	5,172.13	5,172.13

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code EP - Epidemiological Records Freeze (continued)**

<b>Total STORAGE</b>			<b>\$6,296.34</b>		<b>\$34,991.23</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	82	282.90	642	2,214.90
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	392.26	392.26
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	16	76.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	42	168.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	4	15.00	4	15.00
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	6	15.00
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
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(213.08)	(213.08)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	213.08	213.08	213.08	213.08
<b>Total SERVICE</b>			<b>\$591.90</b>		<b>\$4,022.94</b>

<b>Total Storage and Services for Charge Code EP</b>	<b>\$6,888.24</b>	<b>\$39,014.17</b>
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**Charge Code F2 - FETC-Morgantown**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	473	89.87	2,364	449.16
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48
<b>Total STORAGE</b>			<b>\$89.87</b>		<b>\$534.64</b>
<b>Actual Service Costs for February</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(5)	(17.25)	(2)	(6.90)
<b>Total SERVICE</b>			<b>\$(17.25)</b>		<b>\$(6.90)</b>

<b>Total Storage and Services for Charge Code F2</b>	<b>\$72.62</b>	<b>\$527.74</b>
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**Charge Code F3 - FETC-Pittsburgh**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	550	104.50
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	20.38	20.38	20.38	20.38
<b>Total STORAGE</b>			<b>\$20.90</b>		<b>\$124.88</b>

<b>Total Storage and Services for Charge Code F3</b>	<b>\$20.90</b>	<b>\$124.88</b>
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F4 - Naval Petroleum Reserve Office</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,019	193.61	5,066	962.54
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	179.24	179.24	179.24	179.24
<b>Total STORAGE</b>			<b>\$193.61</b>		<b>\$1,141.78</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	29	100.05
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$142.05</b>
<b>Total Storage and Services for Charge Code F4</b>			<b>\$193.61</b>		<b>\$1,283.83</b>

<b>Charge Code F5 - Strategic Petroleum Reserve</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,242	805.98	21,066	4,002.54
S3 - STORAGE - Classified	\$ 0.53/ cf/month	23	12.19	115	59.57
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(767.51)	(767.51)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	767.51	767.51	767.51	767.51
<b>Total STORAGE</b>			<b>\$818.17</b>		<b>\$4,829.62</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	8	336.00	22	924.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	16	55.20	89	307.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	23.38	23.38
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	71	337.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	16	60.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	2	22.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	9	22.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	8	31.25
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(264.24)	(264.24)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	264.24	264.24	264.24	264.24
<b>Total SERVICE</b>			<b>\$410.15</b>		<b>\$2,016.27</b>
<b>Total Storage and Services for Charge Code F5</b>			<b>\$1,228.32</b>		<b>\$6,845.89</b>

<b>Charge Code F6 - Bartlesville (NPR)</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	405	76.95
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F6 - Bartlesville (NPR) (continued)</b>					
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
<b>Total STORAGE</b>			<b>\$15.39</b>		<b>\$92.58</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$4.60</b>
<b>Total Storage and Services for Charge Code F6</b>			<b>\$15.39</b>		<b>\$97.18</b>

<b>Charge Code FE - Fossil Energy</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	545	103.55
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
<b>Total STORAGE</b>			<b>\$20.71</b>		<b>\$122.85</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.35</b>
<b>Total Storage and Services for Charge Code FE</b>			<b>\$20.71</b>		<b>\$130.20</b>

<b>Charge Code G1 - National Renewable Energy Lab</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,673	317.87	8,290	1,575.10
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(275.75)	(275.75)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75
<b>Total STORAGE</b>			<b>\$317.87</b>		<b>\$1,850.85</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	108	372.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.65	0.65
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	17	85.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.65
F2 - REFILES - Standard File	\$ 3.85/ File	4	15.40	7	26.75
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	4	13.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	7	27.60
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(365.83)	(365.83)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83	365.83
<b>Total SERVICE</b>			<b>\$23.30</b>		<b>\$1,189.58</b>

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code G1</b>		<b>\$341.17</b>		<b>\$3,040.43</b>

### Charge Code G2 - Rocky Flats Field Office

#### Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,576	679.44	17,874	3,396.06
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#### Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(644.16)	(644.16)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	644.16	644.16	644.16	644.16

<b>Total STORAGE</b>			<b>\$679.44</b>		<b>\$4,040.22</b>
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#### Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	4	168.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	6	20.70
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	10	37.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	5	18.75	16	58.90
F2 - REFILES - Standard File	\$ 3.85/ File	3	11.55	37	139.65
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	5	55.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	6	97.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	22	73.90
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	6	23.45

#### Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(732.96)	(732.96)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	732.96	732.96	732.96	732.96

<b>Total SERVICE</b>			<b>\$106.75</b>		<b>\$1,420.21</b>
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<b>Total Storage and Services for Charge Code G2</b>		<b>\$786.19</b>		<b>\$5,460.43</b>
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### Charge Code G3 - Rocky Flats Plant

#### Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,890	7,009.10	182,844	34,740.36
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#### Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	6,409.67	6,409.67	6,409.67	6,409.67

<b>Total STORAGE</b>			<b>\$7,009.10</b>		<b>\$41,150.03</b>
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#### Actual Service Costs for February

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	49	2,058.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	61	210.45	678	2,339.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	236.30	236.30
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	37	138.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	29	108.75	742	2,718.40
F2 - REFILES - Standard File	\$ 3.85/ File	68	261.80	628	2,371.90
H5 - HANDLING - Level I	\$ 3.50/ Pkg	5	17.50	18	59.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	27	310.50	70	786.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	45	742.50	146	2,349.00
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	2	8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	106	365.70	425	1,444.45
R2 - REFERENCE - Standard File	\$ 3.95/ File	157	620.15	877	3,451.40

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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> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G3 - Rocky Flats Plant (continued)</b>				
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5,997.15)	(5,997.15)	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5,997.15	5,997.15	5,997.15
	<b>Total SERVICE</b>		<b>\$2,855.35</b>	<b>\$23,957.95</b>
<b>Total Storage and Services for Charge Code G3</b>			<b>\$9,864.45</b>	<b>\$65,107.98</b>

<b>Charge Code GC - General Counsel</b>				
<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,395	2,545.05	38,317
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(20)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	181	95.93	905
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(617.08)	(617.08)	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	617.08	617.08	617.08
	<b>Total STORAGE</b>		<b>\$2,640.22</b>	<b>\$8,362.30</b>
<b>Actual Service Costs for February</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	6
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	108	372.60	809
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	19.66
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	37
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	8
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	8
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(222.85)	(222.85)	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	222.85	222.85	222.85
	<b>Total SERVICE</b>		<b>\$414.60</b>	<b>\$3,686.46</b>
<b>Total Storage and Services for Charge Code GC</b>			<b>\$3,054.82</b>	<b>\$12,048.76</b>

<b>Charge Code GO - Golden Field Office</b>				
<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	446	84.74	2,088
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	60.93	60.93	60.93
	<b>Total STORAGE</b>		<b>\$84.74</b>	<b>\$457.65</b>
<b>Actual Service Costs for February</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	45	155.25	45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	1
<b>Projections/Reversals</b>				

(continued on next page)



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code GO - Golden Field Office (continued)</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
<b>Total SERVICE</b>			<b>\$200.70</b>		<b>\$284.64</b>

<b>Total Storage and Services for Charge Code GO</b>	<b>\$285.44</b>	<b>\$742.29</b>
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**Charge Code HA - Hanford Down-Winder's Freeze**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	134,915	25,633.85
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4,889.29)	(4,889.29)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	4,889.29	4,889.29	4,889.29	4,889.29

<b>Total STORAGE</b>			<b>\$5,126.77</b>		<b>\$30,523.14</b>
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<b>Total Storage and Services for Charge Code HA</b>	<b>\$5,126.77</b>	<b>\$30,523.14</b>
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**Charge Code HG - Hearings and Appeals**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	235	44.65
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(75)	(14.25)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	72	38.16	360	186.48

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44

<b>Total STORAGE</b>			<b>\$44.24</b>		<b>\$257.32</b>
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**Actual Service Costs for February**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	4.32	4.32
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<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$4.32</b>
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<b>Total Storage and Services for Charge Code HG</b>	<b>\$44.24</b>	<b>\$261.64</b>
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**Charge Code HR - Human Resources**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	80	15.20
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84

<b>Total STORAGE</b>			<b>\$3.04</b>		<b>\$17.04</b>
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<b>Total Storage and Services for Charge Code HR</b>	<b>\$3.04</b>	<b>\$17.04</b>
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National Archives and Records Administration  
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 Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code HS - Health, Safety & Security**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	698	132.62	746	141.74
S3 - STORAGE - Classified	\$ 0.53/ cf/month	69	36.57	69	36.57
<b>Total STORAGE</b>			<b>\$169.19</b>		<b>\$178.31</b>

**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	48	165.60
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	10	52.00	10	52.00
F2 - REFILES - Standard File	\$ 3.85/ File	44	169.40	45	173.25
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	1	11.50
HR - HANDLING - Rush	\$ 4.00/ File	9	36.00	18	72.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	5	2.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	4	13.80	4	13.80
R2 - REFERENCE - Standard File	\$ 3.95/ File	10	39.50	17	67.15
<b>Total SERVICE</b>			<b>\$407.70</b>		<b>\$683.80</b>

<b>Total Storage and Services for Charge Code HS</b>	<b>\$576.89</b>	<b>\$862.11</b>
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**Charge Code I1 - Grand Junction Office**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,306	248.14	6,488	1,232.72
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(193.03)	(193.03)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	193.03	193.03	193.03	193.03
<b>Total STORAGE</b>			<b>\$248.14</b>		<b>\$1,425.75</b>

**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	136	469.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.10	3.10
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	4	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2	7.70
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	3	34.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	8	129.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	8	20.00	12	30.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	10	34.50	12	41.40
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4	15.70
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(182.92)	(182.92)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	182.92	182.92	182.92	182.92
<b>Total SERVICE</b>			<b>\$167.25</b>		<b>\$1,142.02</b>

<b>Total Storage and Services for Charge Code I1</b>	<b>\$415.39</b>	<b>\$2,567.77</b>
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**Charge Code I3 - Idaho Natl Engin & Envir Lab**

**Actual Storage Costs for February**

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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> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code I3 - Idaho Natl Engin &amp; Envir Lab (continued)</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	681	129.39	3,403	646.57
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(126.08)	(126.08)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	126.08	126.08	126.08	126.08
<b>Total STORAGE</b>			<b>\$129.39</b>		<b>\$772.65</b>
<b>Actual Service Costs for February</b>					
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.90
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(35.64)	(35.64)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	35.64	35.64	35.64	35.64
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$42.54</b>
<b>Total Storage and Services for Charge Code I3</b>			<b>\$129.39</b>		<b>\$815.19</b>

<b>Charge Code I4 - UMTRA/Rust</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,526	479.94	12,630	2,399.70
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(475.21)	(475.21)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	475.21	475.21	475.21	475.21
<b>Total STORAGE</b>			<b>\$479.94</b>		<b>\$2,874.91</b>
<b>Actual Service Costs for February</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
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.10	2.10
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	21.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	2	7.80
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(373.19)	(373.19)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	373.19	373.19	373.19	373.19
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,210.74</b>
<b>Total Storage and Services for Charge Code I4</b>			<b>\$479.94</b>		<b>\$4,085.65</b>

<b>Charge Code IA - International Affairs</b>					
<b>Actual Storage Costs for February</b>					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	21	11.13	105	54.39
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(10.11)	(10.11)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11
<b>Total STORAGE</b>			<b>\$11.13</b>		<b>\$64.50</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code IA - International Affairs (continued)</b>					
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$12.29</b>
<b>Total Storage and Services for Charge Code IA</b>			<b>\$11.13</b>		<b>\$76.79</b>

<b>Charge Code ID - Idaho Operations Office</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	215	40.85
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(6.97)	(6.97)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	6.97	6.97	6.97	6.97
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$47.82</b>
<b>Actual Service Costs for February</b>					
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	2	7.90
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.90</b>
<b>Total Storage and Services for Charge Code ID</b>			<b>\$8.17</b>		<b>\$55.72</b>

<b>Charge Code IG - Inspector General</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	307	58.33	1,535	291.65
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(94)	(17.86)	(470)	(89.30)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	15	7.77
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	38.08	38.08	38.08	38.08
<b>Total STORAGE</b>			<b>\$42.06</b>		<b>\$248.20</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.43	1.43
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	5	23.75
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	5	2.50	5	2.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	1	3.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	3	21.90	3	21.90
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	38.62	38.62	38.62	38.62
<b>Total SERVICE</b>			<b>\$35.85</b>		<b>\$99.65</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR070028MAR  
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 IG</b>		<b>\$77.91</b>		<b>\$347.85</b>

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

**Actual Storage Costs for February**

S1 - STORAGE - Standard \$ 0.19/ cf/month 43 8.17 215 40.85

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (7.35) (7.35) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 7.35 7.35 7.35 7.35

**Total STORAGE \$8.17 \$48.20**

**Actual Service Costs for February**

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 1.75 1.75

D1 - DISPOSITION - Standard \$ 5.00/ Cubic Ft 0 0.00 7 33.25

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb. \$ 1.00/ \$ of Exp (5.06) (5.06) 0.00 0.00

E3 - SERVICES - Projected Mar. Costs \$ 1.00/ \$ of Exp 5.06 5.06 5.06 5.06

**Total SERVICE \$0.00 \$40.06**

<b>Total Storage and Services for Charge Code IM</b>		<b>\$8.17</b>		<b>\$88.26</b>
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**Charge Code IN - Intelligence**

**Actual Storage Costs for February**

S3 - STORAGE - Classified \$ 0.53/ cf/month 12 6.36 60 31.08

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (5.51) (5.51) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 5.51 5.51 5.51 5.51

**Total STORAGE \$6.36 \$36.59**

**Actual Service Costs for February**

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 0.72 0.72

**Total SERVICE \$0.00 \$0.72**

<b>Total Storage and Services for Charge Code IN</b>		<b>\$6.36</b>		<b>\$37.31</b>
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**Charge Code LM - Legacy Management**

**Actual Storage Costs for February**

S1 - STORAGE - Standard \$ 0.19/ cf/month 19,019 3,613.61 39,462 7,497.78

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb. \$ 1.00/ \$ of Exp (31.42) (31.42) 0.00 0.00

T3 - STORAGE - Projected Mar. Costs \$ 1.00/ \$ of Exp 31.42 31.42 31.42 31.42

**Total STORAGE \$3,613.61 \$7,529.20**

**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 19 798.00 68 2,856.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 333 1,148.85 1,586 5,471.70



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code LM - Legacy Management (continued)</b>				
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(91.00)	(91.00)	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00
<b>Total SERVICE</b>		<b>\$1,946.85</b>		<b>\$8,418.70</b>
<b>Total Storage and Services for Charge Code LM</b>		<b>\$5,560.46</b>		<b>\$15,947.90</b>

**Charge Code MA - Management & Administration**

<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,152	1,168.88	28,671
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(37)	(7.03)	(185)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,193	632.29	5,965
S3 - D: Past Due Disposals	\$ 0.53/ cf/month	(2)	(1.06)	(10)
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42
<b>Total STORAGE</b>			<b>\$1,793.08</b>	<b>\$9,069.45</b>
<b>Actual Service Costs for February</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	26
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	358	1,235.10	1,226
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	16
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	335.56
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,036
F1 - REFILES - Standard Box	\$ 3.75/ Box	20	75.00	35
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	142
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	11
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	7
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	64
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	11	37.95	49
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	36
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	308.77	308.77	308.77
<b>Total SERVICE</b>			<b>\$1,558.05</b>	<b>\$12,652.33</b>
<b>Total Storage and Services for Charge Code MA</b>			<b>\$3,351.13</b>	<b>\$21,721.78</b>

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

<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,848	351.12	9,240
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	25
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	248.71	248.71	248.71
<b>Total STORAGE</b>			<b>\$353.77</b>	<b>\$2,017.26</b>

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N0 - Naval Reactor Facilities-Idaho (continued)</b>					
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$303.63</b>
<b>Total Storage and Services for Charge Code N0</b>			<b>\$353.77</b>		<b>\$2,320.89</b>

**Charge Code N4 - Wachenhut**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	525	99.75
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
<b>Total STORAGE</b>			<b>\$19.95</b>		<b>\$119.05</b>
<b>Actual Service Costs for February</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	10	37.50
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	57.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	165.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13	6.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	39	154.05
RJ - REFERENCE - Selective Service	\$ 10.55/ File	0	0.00	1	10.55
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$462.65</b>
<b>Total Storage and Services for Charge Code N4</b>			<b>\$19.95</b>		<b>\$581.70</b>

**Charge Code N5 - Bechtel Nevada**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	11,850	2,251.50
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(415.74)	(415.74)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	415.74	415.74	415.74	415.74
<b>Total STORAGE</b>			<b>\$450.30</b>		<b>\$2,667.24</b>
<b>Actual Service Costs for February</b>					
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	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	347	1,329.95
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50

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National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N5 - Bechtel Nevada (continued)</b>				
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	49 196.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2 1.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	50 196.55
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(241.55)	(241.55)	0.00 0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	241.55	241.55	241.55 241.55
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$2,004.50</b>
<b>Total Storage and Services for Charge Code N5</b>			<b>\$450.30</b>	<b>\$4,671.74</b>

<b>Charge Code N6 - Bettis Atomic Power Laboratory</b>				
<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,958	1,132.02	29,790 5,660.10
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(20)	(3.80)	(58) (11.02)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5,123	2,715.19	25,199 13,054.09
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(3,235.40)	(3,235.40)	0.00 0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	3,235.40	3,235.40	3,235.40 3,235.40
<b>Total STORAGE</b>			<b>\$3,843.41</b>	<b>\$21,938.57</b>
<b>Actual Service Costs for February</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	4 168.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	108	561.60	108 561.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	338.78 338.78
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	8 32.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	15 56.25
H7 - HANDLING - Level III	\$ 11.50/ Pkg	11	126.50	36 403.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4 61.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	4	56.00	20 264.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	9 36.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	30	15.00	120 60.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1 3.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	17	67.15	93 366.25
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	4	29.20	21 153.30
R4 - REFERENCE - Classified File	\$ 7.30/ File	56	408.80	135 982.30
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00 0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06 542.06
<b>Total SERVICE</b>			<b>\$1,432.25</b>	<b>\$4,028.39</b>
<b>Total Storage and Services for Charge Code N6</b>			<b>\$5,275.66</b>	<b>\$25,966.96</b>

<b>Charge Code N8 - Machinery Appar Oper/BPMI/SCH</b>				
<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,834	728.46	19,170 3,642.30
S3 - STORAGE - Classified	\$ 0.53/ cf/month	723	383.19	3,397 1,763.57
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(981.09)	(981.09)	0.00 0.00

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code N8 - Machinery Appar Oper/BPMI/SCH (continued)**

T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	981.09	981.09	981.09	981.09
<b>Total STORAGE</b>			<b>\$1,111.65</b>		<b>\$6,386.96</b>

**Actual Service Costs for February**

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

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(282.17)	(282.17)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	282.17	282.17	282.17	282.17
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,383.11</b>

<b>Total Storage and Services for Charge Code N8</b>	<b>\$1,111.65</b>	<b>\$7,770.07</b>
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**Charge Code N9 - Schenectady Naval Reactors**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	119	22.61	549	104.31
S3 - STORAGE - Classified	\$ 0.53/ cf/month	10,694	5,667.82	53,502	27,713.46

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	4,832.54	4,832.54	4,832.54	4,832.54
<b>Total STORAGE</b>			<b>\$5,690.43</b>		<b>\$32,650.31</b>

**Actual Service Costs for February**

A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	(2)	(10.40)
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	94.05	94.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	671.40	671.40
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	16	64.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	13	94.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	7	80.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	43	697.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	51	698.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11	5.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	43	313.70

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	106.09	106.09	106.09	106.09
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2,819.64</b>

<b>Total Storage and Services for Charge Code N9</b>	<b>\$5,690.43</b>	<b>\$35,469.95</b>
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**Charge Code NA - National Nuclear Security Adm**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	145	27.55	701	133.19
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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> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NA - National Nuclear Security Adm (continued)</b>					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	15	7.77
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
<b>Total STORAGE</b>			<b>\$29.14</b>		<b>\$150.15</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	107.76	107.76	107.76	107.76
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$107.94</b>
<b>Total Storage and Services for Charge Code NA</b>			<b>\$29.14</b>		<b>\$258.09</b>

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

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	615	116.85
S3 - STORAGE - Classified	\$ 0.53/ cf/month	204	108.12	1,020	528.36
S3 - 8: Storage Adjustment	\$ 0.53/ cf/month	(4)	(2.12)	(20)	(10.36)
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	107.25	107.25	107.25	107.25
<b>Total STORAGE</b>			<b>\$129.37</b>		<b>\$742.10</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.00	12.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.58
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$100.48</b>
<b>Total Storage and Services for Charge Code NE</b>			<b>\$129.37</b>		<b>\$842.58</b>

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

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	1,405	266.95
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(90)	(17.10)
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	51.03	51.03	51.03	51.03
<b>Total STORAGE</b>			<b>\$49.97</b>		<b>\$300.88</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NG - EG&amp;G Energy Measurements (continued)</b>					
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1.84</b>
<b>Total Storage and Services for Charge Code NG</b>			<b>\$49.97</b>		<b>\$302.72</b>

**Charge Code NN - Nuclear Non-proliferation**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	10	1.90
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6	3.18	30	15.54
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(3.15)	(3.15)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	3.15	3.15	3.15	3.15
<b>Total STORAGE</b>			<b>\$3.56</b>		<b>\$20.59</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.36	0.36
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.66</b>
<b>Total Storage and Services for Charge Code NN</b>			<b>\$3.56</b>		<b>\$28.25</b>

**Charge Code NR - Pittsburgh Naval Reactors**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	15	2.85
S3 - STORAGE - Classified	\$ 0.53/ cf/month	185	98.05	925	479.15
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	84.27	84.27	84.27	84.27
<b>Total STORAGE</b>			<b>\$98.62</b>		<b>\$566.27</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.10	11.10
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$23.97</b>
<b>Total Storage and Services for Charge Code NR</b>			<b>\$98.62</b>		<b>\$590.24</b>

**Charge Code NV - Nevada Operations Office**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,442	273.98	7,216	1,371.04
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code NV - Nevada Operations Office (continued)**

T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	252.44	252.44	252.44	252.44
<b>Total STORAGE</b>			<b>\$273.98</b>		<b>\$1,623.48</b>

**Actual Service Costs for February**

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

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$31.14</b>

<b>Total Storage and Services for Charge Code NV</b>	<b>\$273.98</b>	<b>\$1,654.62</b>
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**Charge Code O1 - Lawrence Berkley National Lab**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,650	4,113.50	107,019	20,333.61
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	4,022.27	4,022.27	4,022.27	4,022.27
<b>Total STORAGE</b>			<b>\$4,113.50</b>		<b>\$24,355.88</b>

**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	38	1,596.00	61	2,562.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	238	821.10	391	1,348.95
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	4	19.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	14	54.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	75	281.25	204	763.10
F2 - REFILES - Standard File	\$ 3.85/ File	49	188.65	260	988.50
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	8	92.00	29	322.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	2	31.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	33	132.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	57	28.50	289	144.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	37	127.65	126	434.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	56	221.20	247	970.25

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64	3,491.64	3,491.64
<b>Total SERVICE</b>			<b>\$3,356.35</b>		<b>\$11,313.44</b>

<b>Total Storage and Services for Charge Code O1</b>	<b>\$7,469.85</b>	<b>\$35,669.32</b>
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**Charge Code O2 - Lawrence Livermore Natl Lab**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	1,390	264.10
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**Projections/Reversals**



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O2 - Lawrence Livermore Natl Lab (continued)</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(50.56)	(50.56)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	50.56	50.56	50.56	50.56
<b>Total STORAGE</b>			<b>\$52.82</b>		<b>\$314.66</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$0.92</b>
<b>Total Storage and Services for Charge Code O2</b>			<b>\$52.82</b>		<b>\$315.58</b>

**Charge Code O3 - LEHR**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	2,525	479.75
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	89.59	89.59	89.59	89.59
<b>Total STORAGE</b>			<b>\$95.95</b>		<b>\$569.34</b>
<b>Total Storage and Services for Charge Code O3</b>			<b>\$95.95</b>		<b>\$569.34</b>

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

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,295	246.05	6,475	1,230.25
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	209.64	209.64	209.64	209.64
<b>Total STORAGE</b>			<b>\$246.05</b>		<b>\$1,439.89</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	30	103.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.65	5.65
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	3	11.55
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	5	15.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	3	18.00	5	29.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	3	32.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	5	2.50	11	5.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	7	27.65	20	78.35
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89	387.89
<b>Total SERVICE</b>			<b>\$51.65</b>		<b>\$1,005.44</b>
<b>Total Storage and Services for Charge Code O4</b>			<b>\$297.70</b>		<b>\$2,445.33</b>



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O6 - Columbus Project Office</b>				
<b>Actual Service Costs for February</b>				
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0.00	0.00	0.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0.00	0.00	0.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0.00	0.00	0.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0.00	0.00	0.00
<b>Total Storage and Services for Charge Code O6</b>		<b>\$0.00</b>		<b>\$0.00</b>

<b>Charge Code O7 - Fernald Project Office/Plant</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	39	7.41	55,519	10,548.61
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82	2,599.82
	<b>Total STORAGE</b>		<b>\$7.41</b>		<b>\$13,148.43</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	29	1,218.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	38	131.10	1,384	4,774.80
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65	33.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	10	37.50	48	177.70
F2 - REFILES - Standard File	\$ 3.85/ File	207	796.95	464	1,772.90
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	23.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	30	75.00	499	1,247.50
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	22	88.00	291	1,164.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0	76.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	5	19.75
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	14	48.30	83	281.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	112	442.40	526	2,068.85
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56	3,928.56
	<b>Total SERVICE</b>		<b>\$1,661.25</b>		<b>\$16,913.06</b>
<b>Total Storage and Services for Charge Code O7</b>			<b>\$1,668.66</b>		<b>\$30,061.49</b>

<b>Charge Code O8 - Miamisburg Prjt Offc/Mound Pla</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,361	1,968.59	51,545	9,793.55
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(40)	(7.60)
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,717.02	1,717.02	1,717.02	1,717.02
	<b>Total STORAGE</b>		<b>\$1,967.07</b>		<b>\$11,502.97</b>

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O8 - Miamisburg Prjt Offc/Mound Pla (continued)</b>					
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	68	2,856.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	335	1,155.75
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.15	33.15
F1 - REFILES - Standard Box	\$ 3.75/ Box	74	277.50	256	945.40
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	7	112.50
HR - HANDLING - Rush	\$ 4.00/ File	20	80.00	219	876.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	60	207.00	284	966.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	19	75.00
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,706.91	1,706.91	1,706.91	1,706.91
<b>Total SERVICE</b>			<b>\$605.40</b>		<b>\$8,748.01</b>
<b>Total Storage and Services for Charge Code O8</b>			<b>\$2,572.47</b>		<b>\$20,250.98</b>

<b>Charge Code OH - Ohio Field Office</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,379	452.01	12,021	2,283.99
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(5)	(0.95)
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	289.54	289.54	289.54	289.54
<b>Total STORAGE</b>			<b>\$451.82</b>		<b>\$2,572.58</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	216.93	216.93	216.93	216.93
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$216.93</b>
<b>Total Storage and Services for Charge Code OH</b>			<b>\$451.82</b>		<b>\$2,789.51</b>

<b>Charge Code OK - Oakland Operations Office</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,602	494.38	13,022	2,474.18
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98	479.98
<b>Total STORAGE</b>			<b>\$494.38</b>		<b>\$2,954.16</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.00	3.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	12	57.00
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code OK - Oakland Operations Office</b> (continued)				
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$100.44</b>
<b>Total Storage and Services for Charge Code OK</b>		<b>\$494.38</b>		<b>\$3,054.60</b>

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

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,950	750.50	19,993	3,798.67
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,186)	(225.34)	(5,928)	(1,126.32)

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	856.10	856.10	856.10	856.10

**Total STORAGE \$525.16 \$3,528.45**

**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(7)	(294.00)
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(1)	(3.45)	(121)	(417.45)
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	1	4.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.99

**Total SERVICE \$(3.45) \$200.29**

<b>Total Storage and Services for Charge Code OR</b>	<b>\$521.71</b>	<b>\$3,728.74</b>
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**Charge Code P1 - Western Area Power Administrat**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	7,105	1,349.95
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56

**Total STORAGE \$267.90 \$1,614.51**

**Actual Service Costs for February**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	21.50	21.50
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	56	210.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.30
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	78	261.80

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(68.19)	(68.19)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	68.19	68.19	68.19	68.19

**Total SERVICE \$3.45 \$577.79**



National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code P1</b>		<b>\$271.35</b>		<b>\$2,192.30</b>

**Charge Code P2 - Bonneville Power Admin**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,727	708.13	18,660	3,545.40
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.22

<b>Total STORAGE</b>			<b>\$708.13</b>		<b>\$4,262.62</b>
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**Actual Service Costs for February**

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	20	95.25
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	7	35.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	1	3.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	1	3.75
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	8	86.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	2	30.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	10	33.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.90

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04

<b>Total SERVICE</b>			<b>\$33.65</b>		<b>\$688.24</b>
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<b>Total Storage and Services for Charge Code P2</b>		<b>\$741.78</b>		<b>\$4,950.86</b>
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**Charge Code P3 - Southwestern Power Administrat**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,339	254.41	6,679	1,269.01
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	298.46	298.46	298.46	298.46

<b>Total STORAGE</b>			<b>\$254.41</b>		<b>\$1,567.47</b>
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**Actual Service Costs for February**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	25	86.25
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.80	0.80
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	1	3.75
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	5.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	11	27.50
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	7	23.95
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	4	15.70

**Projections/Reversals**

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(610.33)	(610.33)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33

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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> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P3 - Southwestern Power Administrat</b> (continued)				
<b>Total SERVICE</b>		<b>\$136.25</b>		<b>\$907.68</b>
<b>Total Storage and Services for Charge Code P3</b>		<b>\$390.66</b>		<b>\$2,475.15</b>

**Charge Code P4 - Southeastern Power Administrat**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	260	49.40
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(5)	(0.95)

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	9.69	9.69	9.69	9.69

<b>Total STORAGE</b>			<b>\$9.69</b>		<b>\$58.14</b>
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<b>Total Storage and Services for Charge Code P4</b>		<b>\$9.69</b>		<b>\$58.14</b>
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**Charge Code P5 - Alaska Power Administration**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	435	82.65
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	16.53	16.53	16.53	16.53

<b>Total STORAGE</b>			<b>\$16.53</b>		<b>\$99.18</b>
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<b>Total Storage and Services for Charge Code P5</b>		<b>\$16.53</b>		<b>\$99.18</b>
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**Charge Code PA - Public Affairs**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	335	63.65
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(10.79)	(10.79)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	10.79	10.79	10.79	10.79

<b>Total STORAGE</b>			<b>\$12.73</b>		<b>\$74.44</b>
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<b>Total Storage and Services for Charge Code PA</b>		<b>\$12.73</b>		<b>\$74.44</b>
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**Charge Code PI - Policy & International Affairs**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	165	31.35
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	15	7.77

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(6.82)	(6.82)	0.00	0.00
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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> 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 (continued)</b>					
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	6.82	6.82	6.82	6.82
<b>Total STORAGE</b>			<b>\$7.86</b>		<b>\$45.94</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1.85)	(1.85)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1.85	1.85	1.85	1.85
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2.03</b>
<b>Total Storage and Services for Charge Code PI</b>			<b>\$7.86</b>		<b>\$47.97</b>

<b>Charge Code R1 - Fast Flux Test Facility</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	135	25.65
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5.44)	(5.44)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5.44	5.44	5.44	5.44
<b>Total STORAGE</b>			<b>\$5.13</b>		<b>\$31.09</b>
<b>Total Storage and Services for Charge Code R1</b>			<b>\$5.13</b>		<b>\$31.09</b>

<b>Charge Code R3 - Pacific Northwest National Lab</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	465	88.35
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	14.89	14.89	14.89	14.89
<b>Total STORAGE</b>			<b>\$17.67</b>		<b>\$103.24</b>
<b>Total Storage and Services for Charge Code R3</b>			<b>\$17.67</b>		<b>\$103.24</b>

<b>Charge Code R4 - Richland Site</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67,472	12,819.68	334,336	63,523.84
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	11,449.35	11,449.35	11,449.35	11,449.35
<b>Total STORAGE</b>			<b>\$12,819.68</b>		<b>\$74,973.19</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	27	1,134.00	69	2,898.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	507	1,749.15	1,005	3,467.25
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	252.45	252.45

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR070028MAR  
Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code R4 - Richland Site (continued)</b>						
F1 - REFILES - Standard Box	\$ 3.75/ Box		1	3.75	293	1,098.45
F2 - REFILES - Standard File	\$ 3.85/ File		173	666.05	920	3,502.60
H5 - HANDLING - Level I	\$ 3.50/ Pkg		2	7.00	4	13.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg		5	30.00	17	99.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg		23	264.50	117	1,298.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg		45	742.50	193	3,063.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup		6	15.00	21	52.50
HR - HANDLING - Rush	\$ 4.00/ File		0	0.00	9	36.00
N1 - INTERFILES - Standard	\$ 3.95/ File		7	27.65	40	158.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		122	420.90	371	1,262.35
R2 - REFERENCE - Standard File	\$ 3.95/ File		277	1,094.15	1,392	5,474.75
<b>Projections/Reversals</b>						
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5,980.80)		(5,980.80)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5,980.80		5,980.80	5,980.80	5,980.80
<b>Total SERVICE</b>				<b>\$6,154.65</b>		<b>\$28,657.65</b>
<b>Total Storage and Services for Charge Code R4</b>				<b>\$18,974.33</b>		<b>\$103,630.84</b>

**Charge Code RA - Atlanta Regional Office**

<b>Actual Storage Costs for February</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		156	29.64	780	148.20
<b>Projections/Reversals</b>						
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(26.66)		(26.66)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	26.66		26.66	26.66	26.66
<b>Total STORAGE</b>				<b>\$29.64</b>		<b>\$174.86</b>
<b>Projections/Reversals</b>						
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(34.93)		(34.93)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	34.93		34.93	34.93	34.93
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$34.93</b>
<b>Total Storage and Services for Charge Code RA</b>				<b>\$29.64</b>		<b>\$209.79</b>

**Charge Code RB - Boston Regional Office**

<b>Actual Storage Costs for February</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		43	8.17	215	40.85
<b>Projections/Reversals</b>						
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(5.51)		(5.51)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	5.51		5.51	5.51	5.51
<b>Total STORAGE</b>				<b>\$8.17</b>		<b>\$46.36</b>
<b>Projections/Reversals</b>						
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(40.44)		(40.44)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	40.44		40.44	40.44	40.44
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$40.44</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code RB</b>		<b>\$8.17</b>		<b>\$86.80</b>

**Charge Code RC - Midwest Regional Office**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	57	10.83	413	78.47
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55

<b>Total STORAGE</b>			<b>\$10.83</b>		<b>\$95.02</b>
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**Actual Service Costs for February**

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	32	160.00	32	160.00
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<b>Total SERVICE</b>			<b>\$160.00</b>		<b>\$160.00</b>
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<b>Total Storage and Services for Charge Code RC</b>		<b>\$170.83</b>		<b>\$255.02</b>
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**Charge Code RD - Central Regional Office**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	17	3.23	175	33.25
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(10.64)	(10.64)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	10.64	10.64	10.64	10.64

<b>Total STORAGE</b>			<b>\$3.23</b>		<b>\$43.89</b>
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**Actual Service Costs for February**

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

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$26.03</b>
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<b>Total Storage and Services for Charge Code RD</b>		<b>\$3.23</b>		<b>\$69.92</b>
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**Charge Code RL - Richland Operations Office**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	42,505	8,075.95
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,535.13)	(1,535.13)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,535.13	1,535.13	1,535.13	1,535.13

<b>Total STORAGE</b>			<b>\$1,615.19</b>		<b>\$9,611.08</b>
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<b>Total Storage and Services for Charge Code RL</b>		<b>\$1,615.19</b>		<b>\$9,611.08</b>
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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RP - Mid-Atlantic Regional Office</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	172	32.68	866	164.54
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.09
<b>Total STORAGE</b>			<b>\$32.68</b>		<b>\$197.63</b>
<b>Actual Service Costs for February</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	2	10.00
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	100.19	100.19	100.19	100.19
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$110.19</b>
<b>Total Storage and Services for Charge Code RP</b>			<b>\$32.68</b>		<b>\$307.82</b>

<b>Charge Code RS - Western Regional Office</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	2,095	398.05
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	69.85	69.85	69.85	69.85
<b>Total STORAGE</b>			<b>\$79.61</b>		<b>\$467.90</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$80.89</b>
<b>Total Storage and Services for Charge Code RS</b>			<b>\$79.61</b>		<b>\$548.79</b>

<b>Charge Code RT - Dallas Regional Office</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	27,159	5,160.21
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.97	1,637.97	1,637.97
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$6,798.18</b>
<b>Actual Service Costs for February</b>					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	1	16.50
<b>Total SERVICE</b>			<b>\$16.50</b>		<b>\$16.50</b>
<b>Total Storage and Services for Charge Code RT</b>			<b>\$16.50</b>		<b>\$6,814.68</b>



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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RW - Radioactive Waste Mgmt (OCRWM)</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	10	1.90
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
<b>Total STORAGE</b>			<b>\$0.38</b>		<b>\$3.74</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$16.55</b>
<b>Total Storage and Services for Charge Code RW</b>			<b>\$0.38</b>		<b>\$20.29</b>

<b>Charge Code SC - Science/Energy Research</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,365	259.35	6,825	1,296.75
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(93)	(17.67)	(465)	(88.35)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	40	21.20	200	103.60
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(243.73)	(243.73)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	243.73	243.73	243.73	243.73
<b>Total STORAGE</b>			<b>\$262.88</b>		<b>\$1,555.73</b>
<b>Actual Service Costs for February</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	24.10	24.10
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	86	408.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	18	131.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	10	5.00	10	5.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	5	36.50	5	36.50
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(149.58)	(149.58)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	149.58	149.58	149.58	149.58
<b>Total SERVICE</b>			<b>\$41.50</b>		<b>\$754.88</b>
<b>Total Storage and Services for Charge Code SC</b>			<b>\$304.38</b>		<b>\$2,310.61</b>

<b>Charge Code SO - Security &amp; Information Operat</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	28	5.32	420	79.80
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6	3.18	190	97.94
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	40.24	40.24	40.24	40.24
<b>Total STORAGE</b>			<b>\$8.50</b>		<b>\$217.98</b>



National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code SO - Security & Information Operat** (continued)

Actual Service Costs for February

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.76	3.76
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	4	19.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(6.11)	(6.11)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	6.11	6.11	6.11	6.11

**Total SERVICE \$0.00 \$36.17**

**Total Storage and Services for Charge Code SO \$8.50 \$254.15**

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

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,872	1,115.68	29,256	5,558.64
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(30)	(5.70)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(974.00)	(974.00)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	974.00	974.00	974.00	974.00

**Total STORAGE \$1,114.54 \$6,526.94**

Actual Service Costs for February

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(1)	(3.45)	0	0.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
F2 - REFILES - Standard File	\$ 3.85/ File	7	26.95	39	149.65
R2 - REFERENCE - Standard File	\$ 3.95/ File	8	31.60	57	224.20

Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	111.86	111.86	111.86	111.86

**Total SERVICE \$55.10 \$487.16**

**Total Storage and Services for Charge Code SR \$1,169.64 \$7,014.10**

**Charge Code T1 - Clinch River Breeder Reactor**

Actual Storage Costs for February

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,577	299.63	7,861	1,493.59
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(74)	(14.06)	(304)	(57.76)

Projections/Reversals

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	285.82	285.82	285.82	285.82

**Total STORAGE \$285.57 \$1,721.65**

Actual Service Costs for February

F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
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Projections/Reversals

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(93.76)	(93.76)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76

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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T1 - Clinch River Breeder Reactor</b> (continued)				
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$97.61</b>
<b>Total Storage and Services for Charge Code T1</b>		<b>\$285.57</b>		<b>\$1,819.26</b>

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

**Actual Storage Costs for February**

S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,803	955.59	9,015	4,669.77
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(826.34)	(826.34)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34

<b>Total STORAGE</b>			<b>\$955.59</b>		<b>\$5,496.11</b>
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**Actual Service Costs for February**

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

E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(171.89)	(171.89)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89	171.89

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$280.07</b>
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<b>Total Storage and Services for Charge Code T2</b>		<b>\$955.59</b>		<b>\$5,776.18</b>
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**Charge Code T3 - Oak Ridge National Laboratory**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,462	1,607.78	40,845	7,760.55
S3 - STORAGE - Classified	\$ 0.53/ cf/month	48	25.44	240	124.32

**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,359.46)	(1,359.46)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,359.46	1,359.46	1,359.46	1,359.46

<b>Total STORAGE</b>			<b>\$1,633.22</b>		<b>\$9,244.33</b>
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**Actual Service Costs for February**

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

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2,279.88</b>
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<b>Total Storage and Services for Charge Code T3</b>		<b>\$1,633.22</b>		<b>\$11,524.21</b>
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**Charge Code T4 - Paducah Uranium Enrichment**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	300	57.00
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	0.00	0.00
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T4 - Paducah Uranium Enrichment (continued)</b>					
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59	9.59
<b>Total STORAGE</b>			<b>\$11.40</b>		<b>\$66.59</b>
<b>Total Storage and Services for Charge Code T4</b>			<b>\$11.40</b>		<b>\$66.59</b>

**Charge Code T5 - Portsmouth Uranium Enrichment**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,680	699.20	18,400	3,496.00
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60	493.60
<b>Total STORAGE</b>			<b>\$699.20</b>		<b>\$3,989.60</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	60	207.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	31.90	31.90
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	21	77.05
F2 - REFILES - Standard File	\$ 3.85/ File	45	173.25	126	480.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	12	138.00	41	457.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	6	93.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	53	212.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	13	44.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	42	165.90	219	860.45
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90	1,092.90
<b>Total SERVICE</b>			<b>\$512.35</b>		<b>\$3,598.15</b>
<b>Total Storage and Services for Charge Code T5</b>			<b>\$1,211.55</b>		<b>\$7,587.75</b>

**Charge Code T6 - K-25**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,681	889.39	22,497	4,274.43
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(10)	(1.90)
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	569.89	569.89	569.89	569.89
<b>Total STORAGE</b>			<b>\$889.01</b>		<b>\$4,842.42</b>
<b>Actual Service Costs for February</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	10	420.00	52	2,184.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	55	189.75	546	1,883.70
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	47.55	47.55
F1 - REFILES - Standard Box	\$ 3.75/ Box	66	247.50	125	462.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	27	297.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	51	813.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	178	445.00

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T6 - K-25 (continued)</b>				
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	188 648.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	6	23.70	7 27.60
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(2,567.26)	(2,567.26)	0.00 0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26 2,567.26
<b>Total SERVICE</b>			<b>\$903.95</b>	<b>\$9,376.96</b>
<b>Total Storage and Services for Charge Code T6</b>			<b>\$1,792.96</b>	<b>\$14,219.38</b>

<b>Charge Code T7 - Thomas Jefferson Ntl Accel Fac</b>				
<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	326	61.94	1,598 303.62
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00 0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64 49.64
<b>Total STORAGE</b>			<b>\$61.94</b>	<b>\$353.26</b>
<b>Actual Service Costs for February</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	15	630.00	15 630.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	38	131.10	38 131.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1 11.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2 6.90
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00 0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64 49.64
<b>Total SERVICE</b>			<b>\$761.10</b>	<b>\$829.14</b>
<b>Total Storage and Services for Charge Code T7</b>			<b>\$823.04</b>	<b>\$1,182.40</b>

<b>Charge Code T8 - Weldon Springs Site Office</b>				
<b>Actual Storage Costs for February</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,385	1,023.15	26,925 5,115.75
<b>Projections/Reversals</b>				
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00 0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	976.16	976.16	976.16 976.16
<b>Total STORAGE</b>			<b>\$1,023.15</b>	<b>\$6,091.91</b>
<b>Projections/Reversals</b>				
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00 0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	51.48	51.48	51.48 51.48
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$51.48</b>
<b>Total Storage and Services for Charge Code T8</b>			<b>\$1,023.15</b>	<b>\$6,143.39</b>



National Archives and Records Administration  
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Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR070028MAR  
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T9 - Y-12</b>					
<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,105	209.95	6,748	1,282.12
S3 - STORAGE - Classified	\$ 0.53/ cf/month	47	24.91	235	121.73
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38	417.38
<b>Total STORAGE</b>			<b>\$234.86</b>		<b>\$1,821.23</b>
<b>Actual Service Costs for February</b>					
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
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	160.86	160.86	160.86	160.86
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(1,382.82)</b>
<b>Total Storage and Services for Charge Code T9</b>			<b>\$234.86</b>		<b>\$438.41</b>

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

<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$11.03</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06	22.06
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$22.06</b>
<b>Total Storage and Services for Charge Code U1</b>			<b>\$0.00</b>		<b>\$33.09</b>

**Charge Code U2 - General Atomic**

<b>Actual Storage Costs for February</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	2,510	476.90
<b>Projections/Reversals</b>					
T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(80.09)	(80.09)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	80.09	80.09	80.09	80.09
<b>Total STORAGE</b>			<b>\$95.38</b>		<b>\$556.99</b>
<b>Projections/Reversals</b>					
E2 - SERVICES - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(0.98)	(0.98)	0.00	0.00
E3 - SERVICES - Projected Mar. Costs	\$ 1.00/ \$ of Exp	0.98	0.98	0.98	0.98
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$0.98</b>



National Archives and Records Administration  
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 Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAR
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code U2</b>		<b>\$95.38</b>		<b>\$557.97</b>

**Charge Code U4 - Super Conducting Super Collide**

**Actual Storage Costs for February**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	25,545	4,853.55
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**Projections/Reversals**

T2 - STORAGE - Reverse Projected Feb.	\$ 1.00/ \$ of Exp	(924.69)	(924.69)	0.00	0.00
T3 - STORAGE - Projected Mar. Costs	\$ 1.00/ \$ of Exp	924.69	924.69	924.69	924.69

<b>Total STORAGE</b>			<b>\$970.71</b>		<b>\$5,778.24</b>
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<b>Total Storage and Services for Charge Code U4</b>		<b>\$970.71</b>		<b>\$5,778.24</b>
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<b>Current Month</b>	<b>\$108,664.51</b>	<b>YTD</b>	<b>\$643,142.85</b>
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Notes: