





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

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A1 - Allied Signal (continued)</b>					
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	22.98	22.98	22.98	22.98
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$161.43</b>
<b>Total Storage and Services for Charge Code A1</b>			<b>\$1,090.41</b>		<b>\$8,832.97</b>

**Charge Code A2 - Amarillo Area Office**

<b>Actual Service Costs for April</b>					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$4.00</b>
<b>Total Storage and Services for Charge Code A2</b>			<b>\$0.00</b>		<b>\$4.00</b>

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

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	37,935	7,207.65
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	2,047.01	2,047.01	2,047.01	2,047.01
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$9,254.66</b>
<b>Actual Service Costs for April</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	15	630.00	21	882.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	384	1,324.80	582	2,007.90
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
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51	1,927.51
<b>Total SERVICE</b>			<b>\$1,954.80</b>		<b>\$6,512.86</b>
<b>Total Storage and Services for Charge Code A6</b>			<b>\$1,954.80</b>		<b>\$15,767.52</b>

**Charge Code A7 - Los Alamos National Laboratory**

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,125	2,493.75	50,948	9,680.12
<b>Total STORAGE</b>			<b>\$2,493.75</b>		<b>\$9,680.12</b>
<b>Actual Service Costs for April</b>					
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	3	12.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	20	75.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A7 - Los Alamos National Laboratory (continued)</b>				
H7 - HANDLING - Level III		\$ 11.50/ Pkg	0	0.00
H8 - HANDLING - Level IV		\$ 16.50/ Pkg	1	16.50
HD - HANDLING - Lookup Fee		\$ 2.50/ Lookup	1	2.50
R1 - REFERENCE - Standard Box		\$ 3.45/ Box	1	3.45
R2 - REFERENCE - Standard File		\$ 3.95/ File	0	0.00
		<b>Total SERVICE</b>		<b>\$29.95</b>
<b>Total Storage and Services for Charge Code A7</b>				<b>\$912.75</b>
				<b>\$2,523.70</b>
				<b>\$10,592.87</b>

**Charge Code A8 - Pantex**

<b>Actual Storage Costs for April</b>				
S1 - STORAGE - Standard		\$ 0.19/ cf/month	5,544	1,053.36
<b>Projections/Reversals</b>				
T4 - STORAGE - Reverse Projected Apr.		\$ 1.00/ \$ of Exp	(922.85)	(922.85)
T5 - STORAGE - Projected May Costs		\$ 1.00/ \$ of Exp	922.85	922.85
		<b>Total STORAGE</b>		<b>\$1,053.36</b>
<b>Actual Service Costs for April</b>				
A0 - TRANSFERS - Processing Fee		\$ 42.00/ Transfer	3	126.00
A1 - TRANSFERS - Standard		\$ 3.45/ Cubic Ft	44	151.80
C7 - EXPENSES - Billing Rate Correctio		\$ 1.00/ \$ of Exp	0.00	0.00
D1 - DISPOSITION - Standard		\$ 5.00/ Cubic Ft	0	0.00
F1 - REFILES - Standard Box		\$ 3.75/ Box	16	60.00
F2 - REFILES - Standard File		\$ 3.85/ File	1	3.85
H5 - HANDLING - Level I		\$ 3.50/ Pkg	0	0.00
H7 - HANDLING - Level III		\$ 11.50/ Pkg	0	0.00
H8 - HANDLING - Level IV		\$ 16.50/ Pkg	0	0.00
HD - HANDLING - Lookup Fee		\$ 2.50/ Lookup	0	0.00
N1 - INTERFILES - Standard		\$ 3.95/ File	4	15.80
R1 - REFERENCE - Standard Box		\$ 3.45/ Box	0	0.00
R2 - REFERENCE - Standard File		\$ 3.95/ File	0	0.00
		<b>Total SERVICE</b>		<b>\$357.45</b>
<b>Projections/Reversals</b>				
E4 - SERVICES - Reverse Projected Apr.		\$ 1.00/ \$ of Exp	(290.46)	(290.46)
E5 - SERVICES - Projected May Costs		\$ 1.00/ \$ of Exp	290.46	290.46
<b>Total Storage and Services for Charge Code A8</b>				<b>\$1,410.81</b>
				<b>\$15,667.25</b>

**Charge Code A9 - Pinellas**

<b>Actual Storage Costs for April</b>				
S1 - STORAGE - Standard		\$ 0.19/ cf/month	1,615	306.85
<b>Projections/Reversals</b>				
T4 - STORAGE - Reverse Projected Apr.		\$ 1.00/ \$ of Exp	(291.08)	(291.08)
T5 - STORAGE - Projected May Costs		\$ 1.00/ \$ of Exp	291.08	291.08
		<b>Total STORAGE</b>		<b>\$306.85</b>
<b>Actual Service Costs for April</b>				
A1 - TRANSFERS - Standard		\$ 3.45/ Cubic Ft	1	3.45

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<b>Charge Code A9 - Pinellas (continued)</b>					
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	20	76.20
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	18	203.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	4	15.80	24	94.50
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.27
<b>Total SERVICE</b>			<b>\$30.75</b>		<b>\$551.72</b>
<b>Total Storage and Services for Charge Code A9</b>			<b>\$337.60</b>		<b>\$2,989.61</b>

### Charge Code AL - Albuquerque Operations Office

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	4,851	921.69
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	106.18	106.18	106.18	106.18
<b>Total STORAGE</b>			<b>\$131.67</b>		<b>\$1,027.87</b>
<b>Actual Service Costs for April</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	7.95	7.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	16	60.00
F2 - REFILES - Standard File	\$ 3.85/ File	2	7.70	9	34.65
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	12	135.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	32	80.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	19	76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00	81	40.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	19	65.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	3	11.85	24	94.35
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	257.22	257.22	257.22	257.22
<b>Total SERVICE</b>			<b>\$57.55</b>		<b>\$896.22</b>
<b>Total Storage and Services for Charge Code AL</b>			<b>\$189.22</b>		<b>\$1,924.09</b>

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

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	850	161.50
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	115.51	115.51	115.51	115.51
<b>Total STORAGE</b>			<b>\$6.27</b>		<b>\$277.01</b>

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<b>Charge Code C2 - Argonne Area Office-East (continued)</b>						
<b>Actual Service Costs for April</b>						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	0.35	0.35
F2 - REFILES - Standard File	\$ 3.85/ File		0	0.00	1	3.75
HR - HANDLING - Rush	\$ 4.00/ File		0	0.00	8	32.00
R2 - REFERENCE - Standard File	\$ 3.95/ File		0	0.00	9	35.30
<b>Projections/Reversals</b>						
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(19.30)		(19.30)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	19.30		19.30	19.30	19.30
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$90.70</b>
<b>Total Storage and Services for Charge Code C2</b>				<b>\$6.27</b>		<b>\$367.71</b>

### Charge Code C3 - Argonne Area Office-West

<b>Actual Storage Costs for April</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		5	0.95	35	6.65
<b>Projections/Reversals</b>						
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(28.92)		(28.92)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	28.92		28.92	28.92	28.92
<b>Total STORAGE</b>				<b>\$0.95</b>		<b>\$35.57</b>
<b>Actual Service Costs for April</b>						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	4.20	4.20
F1 - REFILES - Standard Box	\$ 3.75/ Box		0	0.00	2	7.50
F3 - REFILES - Classified Box	\$ 7.30/ Box		0	0.00	10	71.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg		0	0.00	2	21.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box		0	0.00	2	6.70
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$110.40</b>
<b>Total Storage and Services for Charge Code C3</b>				<b>\$0.95</b>		<b>\$145.97</b>

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

<b>Actual Storage Costs for April</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		865	164.35	5,436	1,032.84
<b>Projections/Reversals</b>						
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(33.39)		(33.39)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	33.39		33.39	33.39	33.39
<b>Total STORAGE</b>				<b>\$164.35</b>		<b>\$1,066.23</b>
<b>Actual Service Costs for April</b>						
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page		0	0.00	1	0.50
<b>Projections/Reversals</b>						
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(0.92)		(0.92)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	0.92		0.92	0.92	0.92
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$1.42</b>

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code C4</b>		<b>\$164.35</b>		<b>\$1,067.65</b>

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

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	3,227	613.13
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12	56.12

<b>Total STORAGE</b>			<b>\$87.59</b>		<b>\$669.25</b>
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<b>Total Storage and Services for Charge Code C5</b>		<b>\$87.59</b>		<b>\$669.25</b>
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### Charge Code C6 - Brookhaven National Laboratory

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,597	493.43	17,451	3,315.69
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(336.65)	(336.65)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	336.65	336.65	336.65	336.65

<b>Total STORAGE</b>			<b>\$493.43</b>		<b>\$3,652.34</b>
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**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	30	1,260.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	55	189.75	208	717.60
F1 - REFILES - Standard Box	\$ 3.75/ Box	10	37.50	10	37.50
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	8	132.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	3	10.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	1	3.95

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(257.93)	(257.93)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	257.93	257.93	257.93	257.93

<b>Total SERVICE</b>			<b>\$402.70</b>		<b>\$2,434.33</b>
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<b>Total Storage and Services for Charge Code C6</b>		<b>\$896.13</b>		<b>\$6,086.67</b>
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### Charge Code CB - Brookhaven Site Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	63	11.97
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(35.48)	(35.48)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	35.48	35.48	35.48	35.48

<b>Total STORAGE</b>			<b>\$1.71</b>		<b>\$47.45</b>
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<b>Total Storage and Services for Charge Code CB</b>		<b>\$1.71</b>		<b>\$47.45</b>

### Charge Code CF - Financial Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,195	417.05	15,365	2,919.35
S3 - STORAGE - Classified	\$ 0.53/ cf/month	52	27.56	364	189.80

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(385.09)	(385.09)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	385.09	385.09	385.09	385.09

**Total STORAGE** **\$444.61** **\$3,494.24**

**Actual Service Costs for April**

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

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	255.84	255.84	255.84	255.84

**Total SERVICE** **\$7.50** **\$1,349.56**

<b>Total Storage and Services for Charge Code CF</b>		<b>\$452.11</b>		<b>\$4,843.80</b>
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### Charge Code CH - Chicago Operations Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	148	28.12	1,036	196.84
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(24.48)	(24.48)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	24.48	24.48	24.48	24.48

**Total STORAGE** **\$28.12** **\$221.32**

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
E5 - SERVICES - Projected May 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>\$235.11</b>
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### Charge Code CI - Congressional & Inter-Agency

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	259	49.21
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(6.43)	(6.43)	0.00	0.00
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### Charge Code CI - Congressional & Inter-Agency (continued)

T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
<b>Total STORAGE</b>			<b>\$7.03</b>		<b>\$55.64</b>

**Actual Service Costs for April**

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**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1.79)	(1.79)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	1.79	1.79	1.79	1.79
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,782.99</b>

<b>Total Storage and Services for Charge Code CI</b>			<b>\$7.03</b>		<b>\$1,838.63</b>
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### Charge Code CX - Princeton Plasma Laboratory

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	369	70.11	2,457	466.83
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(44.12)	(44.12)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	44.12	44.12	44.12	44.12
<b>Total STORAGE</b>			<b>\$70.11</b>		<b>\$510.95</b>

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$9.19</b>

<b>Total Storage and Services for Charge Code CX</b>			<b>\$70.11</b>		<b>\$520.14</b>
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### Charge Code CZ - Princeton Area Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	65	12.35	581	110.39
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(38.60)	(38.60)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.60
<b>Total STORAGE</b>			<b>\$12.35</b>		<b>\$148.99</b>

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
E5 - SERVICES - Projected May 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>\$12.35</b>		<b>\$162.78</b>
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### Charge Code DP - Defense Programs

(continued on next page)





## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code DP - Defense Programs** (continued)

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	10,031	1,905.89
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(7,063)	(1,341.97)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	155	82.15	1,085	565.75

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(146.09)	(146.09)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	146.09	146.09	146.09	146.09

	<b>Total STORAGE</b>		<b>\$162.71</b>		<b>\$1,275.76</b>
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**Actual Service Costs for April**

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

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(29.75)	(29.75)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	29.75	29.75	29.75	29.75

	<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$364.75</b>
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	<b>Total Storage and Services for Charge Code DP</b>		<b>\$162.71</b>		<b>\$1,640.51</b>
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**Charge Code ED - Economic Impact & Diversity**

**Actual Storage Costs for April**

S3 - STORAGE - Classified	\$ 0.53/ cf/month	119	63.07	833	434.35
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(56.99)	(56.99)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99	56.99

	<b>Total STORAGE</b>		<b>\$63.07</b>		<b>\$491.34</b>
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**Actual Service Costs for April**

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

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60

	<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$143.14</b>
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	<b>Total Storage and Services for Charge Code ED</b>		<b>\$63.07</b>		<b>\$634.48</b>
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**Charge Code EE - Energy Efficiency**

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	616	117.04
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63

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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> NR070028MAY
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EE - Energy Efficiency</b> (continued)				
<b>Total STORAGE</b>		<b>\$16.72</b>		<b>\$132.67</b>
<b>Total Storage and Services for Charge Code EE</b>		<b>\$16.72</b>		<b>\$132.67</b>

**Charge Code EH - Environment, Safety & Health**

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	6,205	1,178.95
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	84	43.26
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(180.51)	(180.51)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	180.51	180.51	180.51	180.51
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$1,402.72</b>
<b>Actual Service Costs for April</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.45
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(8.88)	(8.88)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	8.88	8.88	8.88	8.88
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.59</b>
<b>Total Storage and Services for Charge Code EH</b>			<b>\$0.00</b>		<b>\$1,416.31</b>

**Charge Code EI - Energy Information Agency**

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	70	13.30
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	35	18.25
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	14	7.00
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
<b>Total STORAGE</b>			<b>\$5.55</b>		<b>\$44.06</b>
<b>Actual Service Costs for April</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E5 - SERVICES - Projected May 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>\$45.28</b>

**Charge Code EM - Environmental Management**

<b>Actual Storage Costs for April</b>
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EM - Environmental Management (continued)</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month	389		73.91	2,723	517.37
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(9)		(1.71)	(63)	(11.97)
<b>Projections/Reversals</b>						
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(68.94)		(68.94)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	68.94		68.94	68.94	68.94
<b>Total STORAGE</b>				<b>\$72.20</b>		<b>\$574.34</b>
<b>Actual Service Costs for April</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>						
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(19.30)		(19.30)	0.00	0.00
E5 - SERVICES - Projected May 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>\$623.64</b>

### Charge Code EP - Epidemiological Records Freeze

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	15,727		2,988.13	100,933	19,177.27
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)	(882)	(167.58)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6,422		3,403.66	45,096	23,512.62

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(5,172.13)		(5,172.13)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	5,172.13		5,172.13	5,172.13	5,172.13

**Total STORAGE \$6,367.85 \$47,694.06**

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	9		378.00	75	3,150.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	174		600.30	1,055	3,639.75
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00		0.00	392.26	392.26
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0		0.00	16	76.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0		0.00	42	168.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0		0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0		0.00	1	3.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0		0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0		0.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0		0.00	7	17.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0		0.00	8	4.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0		0.00	24	175.20

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(213.08)		(213.08)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	213.08		213.08	213.08	213.08

**Total SERVICE \$978.30 \$7,932.14**

**Total Storage and Services for Charge Code EP \$7,346.15 \$55,626.20**

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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> NR070028MAY
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F2 - FETC-Morgantown</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	473	89.87	3,310	628.90
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48
<b>Total STORAGE</b>			<b>\$89.87</b>		<b>\$714.38</b>
<b>Actual Service Costs for April</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2)	(6.90)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(6.90)</b>
<b>Total Storage and Services for Charge Code F2</b>			<b>\$89.87</b>		<b>\$707.48</b>

<b>Charge Code F3 - FETC-Pittsburgh</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	770	146.30
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	20.38	20.38	20.38	20.38
<b>Total STORAGE</b>			<b>\$20.90</b>		<b>\$166.68</b>
<b>Total Storage and Services for Charge Code F3</b>			<b>\$20.90</b>		<b>\$166.68</b>

<b>Charge Code F4 - Naval Petroleum Reserve Office</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,019	193.61	7,104	1,349.76
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	179.24	179.24	179.24	179.24
<b>Total STORAGE</b>			<b>\$193.61</b>		<b>\$1,529.00</b>
<b>Actual Service Costs for April</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>\$1,671.05</b>

<b>Charge Code F5 - Strategic Petroleum Reserve</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,282	813.58	29,602	5,624.38
S3 - STORAGE - Classified	\$ 0.53/ cf/month	23	12.19	161	83.95
<b>Projections/Reversals</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> NR070028MAY
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F5 - Strategic Petroleum Reserve (continued)</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(767.51)	(767.51)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	767.51	767.51	767.51	767.51
<b>Total STORAGE</b>			<b>\$825.77</b>		<b>\$6,475.84</b>

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	28	1,176.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	28	96.60	138	476.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	23.38	23.38
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	80	382.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	16	60.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	106	1,219.00	108	1,241.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	106	265.00	115	287.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	106	365.70	108	372.40
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8	31.25

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(264.24)	(264.24)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	264.24	264.24	264.24	264.24
<b>Total SERVICE</b>			<b>\$2,072.30</b>		<b>\$4,332.02</b>

<b>Total Storage and Services for Charge Code F5</b>	<b>\$2,898.07</b>	<b>\$10,807.86</b>
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**Charge Code F6 - Bartlesville (NPR)**

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	567	107.73
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
<b>Total STORAGE</b>			<b>\$15.39</b>		<b>\$123.36</b>

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E5 - SERVICES - Projected May 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>\$127.96</b>
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**Charge Code FE - Fossil Energy**

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	763	144.97
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
<b>Total STORAGE</b>			<b>\$20.71</b>		<b>\$164.27</b>

**Actual Service Costs for April**

F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
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# May 2007 Detailed Statement



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

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAY
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code FE - Fossil Energy (continued)</b>					
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$14.85</b>
<b>Total Storage and Services for Charge Code FE</b>			<b>\$20.71</b>		<b>\$179.12</b>

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

<b>Charge Code G1 - National Renewable Energy Lab</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,766	335.54	11,760	2,234.40
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(44)	(8.36)	(44)	(8.36)
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(275.75)	(275.75)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75
<b>Total STORAGE</b>			<b>\$327.18</b>		<b>\$2,501.79</b>
<b>Actual Service Costs for April</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	18	756.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	62	213.90	201	693.45
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	9	33.75	10	37.40
F2 - REFILES - Standard File	\$ 3.85/ File	2	7.70	9	34.45
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	2	8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	9	31.05	13	44.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	3	11.85	11	43.40
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(365.83)	(365.83)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83	365.83
<b>Total SERVICE</b>			<b>\$558.25</b>		<b>\$2,068.73</b>
<b>Total Storage and Services for Charge Code G1</b>			<b>\$885.43</b>		<b>\$4,570.52</b>

<b>Charge Code G2 - Rocky Flats Field Office</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,491	663.29	24,937	4,738.03

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

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

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(644.16)	(644.16)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	644.16	644.16	644.16	644.16
<b>Total STORAGE</b>			<b>\$663.29</b>		<b>\$5,382.19</b>

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	11	462.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	8	27.60	19	65.55
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.15	12.15
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	18	69.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	4	15.00	21	77.65
F2 - REFILES - Standard File	\$ 3.85/ File	3	11.55	40	151.20
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	10	113.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	9	147.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	7	24.15	43	146.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	14	55.05

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(732.96)	(732.96)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	732.96	732.96	732.96	732.96
<b>Total SERVICE</b>			<b>\$252.80</b>		<b>\$2,032.41</b>

<b>Total Storage and Services for Charge Code G2</b>	<b>\$916.09</b>	<b>\$7,414.60</b>
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### Charge Code G3 - Rocky Flats Plant

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37,022	7,034.18	256,776	48,787.44
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	6,409.67	6,409.67	6,409.67	6,409.67
<b>Total STORAGE</b>			<b>\$7,034.18</b>		<b>\$55,197.11</b>

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	63	2,646.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	13	44.85	752	2,594.40
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	236.30	236.30
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	78	302.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	89	333.75	1,031	3,802.15
F2 - REFILES - Standard File	\$ 3.85/ File	169	650.65	1,075	4,092.85
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	23	77.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	18	207.00	103	1,165.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	43	709.50	243	3,949.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	109	376.05	823	2,817.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	91	359.45	1,110	4,371.75

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(5,997.15)	(5,997.15)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	5,997.15	5,997.15	5,997.15	5,997.15
<b>Total SERVICE</b>			<b>\$2,940.25</b>		<b>\$32,060.90</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**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 G3</b>		<b>\$9,974.43</b>		<b>\$87,258.01</b>

### Charge Code GC - General Counsel

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,395	2,545.05	65,107	12,370.33
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(28)	(5.32)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	181	95.93	1,267	660.65

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(617.08)	(617.08)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	617.08	617.08	617.08	617.08

**Total STORAGE \$2,640.22 \$13,642.74**

**Actual Service Costs for April**

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

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(222.85)	(222.85)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	222.85	222.85	222.85	222.85

**Total SERVICE \$0.00 \$3,686.46**

<b>Total Storage and Services for Charge Code GC</b>		<b>\$2,640.22</b>		<b>\$17,329.20</b>
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### Charge Code GO - Golden Field Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	446	84.74	2,980	566.20
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(2)	(0.38)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	60.93	60.93	60.93	60.93

**Total STORAGE \$84.36 \$626.75**

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	45	155.25
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.75	0.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3	14.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	4	15.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	9	31.05

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94

**Total SERVICE \$10.65 \$327.24**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**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 GO</b>		<b>\$95.01</b>		<b>\$953.99</b>

### Charge Code HA - Hanford Down-Winder's Freeze

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	188,881	35,887.39
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(4,889.29)	(4,889.29)	0.00	0.00
T5 - STORAGE - Projected May 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>\$40,776.68</b>
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<b>Total Storage and Services for Charge Code HA</b>		<b>\$5,126.77</b>		<b>\$40,776.68</b>
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### Charge Code HG - Hearings and Appeals

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	329	62.51
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(105)	(19.95)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	72	38.16	504	262.80

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44

<b>Total STORAGE</b>			<b>\$44.24</b>		<b>\$345.80</b>
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**Actual Service Costs for April**

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>\$350.12</b>
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### Charge Code HR - Human Resources

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	112	21.28
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84

<b>Total STORAGE</b>			<b>\$3.04</b>		<b>\$23.12</b>
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<b>Total Storage and Services for Charge Code HR</b>		<b>\$3.04</b>		<b>\$23.12</b>
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### Charge Code HS - Health, Safety & Security

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,495	284.05	3,736	709.84
S3 - STORAGE - Classified	\$ 0.53/ cf/month	75	39.75	219	116.07

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# May 2007 Detailed Statement



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

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

<b>Total STORAGE</b>		<b>\$323.80</b>		<b>\$825.91</b>
<b>Actual Service Costs for April</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/	Transfer	0	0.00
A1 - TRANSFERS - Standard	\$ 3.45/	Cubic Ft	0	0.00
A3 - TRANSFERS - Classified	\$ 5.20/	Cubic Ft	0	0.00
F1 - REFILES - Standard Box	\$ 3.75/	Box	0	0.00
F2 - REFILES - Standard File	\$ 3.85/	File	0	0.00
H5 - HANDLING - Level I	\$ 3.50/	Pkg	2	7.00
H6 - HANDLING - Level II	\$ 6.00/	Pkg	2	12.00
H7 - HANDLING - Level III	\$ 11.50/	Pkg	1	11.50
HR - HANDLING - Rush	\$ 4.00/	File	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/	Page	1	0.50
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	1	3.45
R2 - REFERENCE - Standard File	\$ 3.95/	File	12	47.40
R3 - REFERENCE - Classified Box	\$ 7.30/	Box	0	0.00
<b>Total SERVICE</b>				<b>\$85.85</b>
<b>Total Storage and Services for Charge Code HS</b>			<b>\$409.65</b>	<b>\$1,829.76</b>

**Charge Code I1 - Grand Junction Office**

<b>Actual Storage Costs for April</b>				
S1 - STORAGE - Standard	\$ 0.19/	cf/month	1,342	254.98
<b>Projections/Reversals</b>				
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp		(193.03)	(193.03)
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp		193.03	193.03
<b>Total STORAGE</b>				<b>\$254.98</b>
<b>Actual Service Costs for April</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/	Transfer	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/	Cubic Ft	13	44.85
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	3	11.55
H5 - HANDLING - Level I	\$ 3.50/	Pkg	1	3.50
H6 - HANDLING - Level II	\$ 6.00/	Pkg	0	0.00
H7 - HANDLING - Level III	\$ 11.50/	Pkg	6	69.00
H8 - HANDLING - Level IV	\$ 16.50/	Pkg	6	99.00
HD - HANDLING - Lookup Fee	\$ 2.50/	Lookup	3	7.50
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/	File	2	7.90
<b>Projections/Reversals</b>				
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp		(182.92)	(182.92)
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp		182.92	182.92
<b>Total SERVICE</b>				<b>\$306.00</b>
<b>Total Storage and Services for Charge Code I1</b>			<b>\$560.98</b>	<b>\$4,046.66</b>

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

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code I3 - Idaho Natl Engin & Envir Lab (continued)

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	661	125.59	4,725	897.75
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(126.08)	(126.08)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	126.08	126.08	126.08	126.08

<b>Total STORAGE</b>			<b>\$125.59</b>		<b>\$1,023.83</b>
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**Actual Service Costs for April**

DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	11	55.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.90

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(35.64)	(35.64)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	35.64	35.64	35.64	35.64

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$97.54</b>
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<b>Total Storage and Services for Charge Code I3</b>	<b>\$125.59</b>	<b>\$1,121.37</b>
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### Charge Code I4 - UMTRA/Rust

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,526	479.94	17,682	3,359.58
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(475.21)	(475.21)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	475.21	475.21	475.21	475.21

<b>Total STORAGE</b>			<b>\$479.94</b>		<b>\$3,834.79</b>
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**Actual Service Costs for April**

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	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	4	44.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	4	10.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	6	23.60

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(373.19)	(373.19)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	373.19	373.19	373.19	373.19

<b>Total SERVICE</b>			<b>\$33.40</b>		<b>\$1,269.04</b>
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<b>Total Storage and Services for Charge Code I4</b>	<b>\$513.34</b>	<b>\$5,103.83</b>
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### Charge Code IA - International Affairs

**Actual Storage Costs for April**

S3 - STORAGE - Classified	\$ 0.53/ cf/month	21	11.13	147	76.65
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(10.11)	(10.11)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** 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>Total STORAGE</b>			<b>\$11.13</b>		<b>\$86.76</b>
<b>Actual Service Costs for April</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E5 - SERVICES - Projected May 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>\$99.05</b>

### Charge Code ID - Idaho Operations Office

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	301	57.19
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(6.97)	(6.97)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	6.97	6.97	6.97	6.97
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$64.16</b>
<b>Actual Service Costs for April</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>\$72.06</b>

### Charge Code IG - Inspector General

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	307	58.33	2,149	408.31
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(94)	(17.86)	(658)	(125.02)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	21	10.95
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	38.08	38.08	38.08	38.08
<b>Total STORAGE</b>			<b>\$42.06</b>		<b>\$332.32</b>
<b>Actual Service Costs for April</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.43	1.43
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	5	23.75
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	5	2.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	38.62	38.62	38.62	38.62
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$99.65</b>

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**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>\$42.06</b>		<b>\$431.97</b>

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

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	301	57.19
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35

<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$64.54</b>
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**Actual Service Costs for April**

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**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(5.06)	(5.06)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	5.06	5.06	5.06	5.06

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$40.06</b>
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<b>Total Storage and Services for Charge Code IM</b>		<b>\$8.17</b>		<b>\$104.60</b>
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### Charge Code IN - Intelligence

**Actual Storage Costs for April**

S3 - STORAGE - Classified	\$ 0.53/ cf/month	12	6.36	84	43.80
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51

<b>Total STORAGE</b>			<b>\$6.36</b>		<b>\$49.31</b>
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**Actual Service Costs for April**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.72	0.72
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<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$0.72</b>
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<b>Total Storage and Services for Charge Code IN</b>		<b>\$6.36</b>		<b>\$50.03</b>
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### Charge Code LM - Legacy Management

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	22,170	4,212.30	81,187	15,425.53
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(31.42)	(31.42)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	31.42	31.42	31.42	31.42

<b>Total STORAGE</b>			<b>\$4,212.30</b>		<b>\$15,456.95</b>
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**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	105	4,410.00	206	8,652.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	2,582	8,907.90	4,740	16,353.00

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** 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>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(91.00)	(91.00)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00	91.00
<b>Total SERVICE</b>			<b>\$13,317.90</b>		<b>\$25,096.00</b>
<b>Total Storage and Services for Charge Code LM</b>			<b>\$17,530.20</b>		<b>\$40,552.95</b>

### Charge Code MA - Management & Administration

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,679	1,269.01	41,951	7,970.69
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(37)	(7.03)	(259)	(49.21)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,193	632.29	8,351	4,354.45
S3 - D: Past Due Disposals	\$ 0.53/ cf/month	(2)	(1.06)	(14)	(7.30)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42	572.42
<b>Total STORAGE</b>			<b>\$1,893.21</b>		<b>\$12,841.05</b>

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	78	269.10	1,753	6,047.85
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	16	83.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	335.56	335.56
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1,036	4,921.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	27	101.25	90	336.80
F3 - REFILES - Classified Box	\$ 7.30/ Box	49	357.70	195	1,423.30
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	6	15.00	17	42.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	10	40.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	19	9.50	99	49.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	12	41.40	72	247.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	11	80.30	54	391.40

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	308.77	308.77	308.77	308.77
<b>Total SERVICE</b>			<b>\$916.25</b>		<b>\$15,528.88</b>

**Total Storage and Services for Charge Code MA** **\$2,809.46** **\$28,369.93**

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

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,851	351.69	12,939	2,458.41
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	35	18.25

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	248.71	248.71	248.71	248.71
<b>Total STORAGE</b>			<b>\$354.34</b>		<b>\$2,725.37</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> NR070028MAY
	<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 N0 - Naval Reactor Facilities-Idaho(continued)**

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	3	10.35
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	7	24.15	7	24.15

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33

**Total SERVICE \$76.50 \$380.13**

**Total Storage and Services for Charge Code N0 \$430.84 \$3,105.50**

**Charge Code N4 - Wachenhut**

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	735	139.65
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30

**Total STORAGE \$19.95 \$158.95**

**Actual Service Costs for April**

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	54.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	153.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13	6.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	39	153.90
RJ - REFERENCE - Selective Service	\$ 10.55/ File	0	0.00	1	10.55

**Total SERVICE \$0.00 \$462.65**

**Total Storage and Services for Charge Code N4 \$19.95 \$621.60**

**Charge Code N5 - Bechtel Nevada**

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	16,590	3,152.10
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(415.74)	(415.74)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	415.74	415.74	415.74	415.74

**Total STORAGE \$450.30 \$3,567.84**

**Actual Service Costs for April**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	37.05	37.05
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	14.60
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	347	1,301.25

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** 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>					
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	10.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	49	196.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	50	196.55
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(241.55)	(241.55)	0.00	0.00
E5 - SERVICES - Projected May 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>\$5,572.34</b>

### Charge Code N6 - Bettis Atomic Power Laboratory

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,114	1,161.66	41,848	7,951.12
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(70)	(13.30)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5,123	2,715.19	35,445	18,484.47

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(3,235.40)	(3,235.40)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	3,235.40	3,235.40	3,235.40	3,235.40
<b>Total STORAGE</b>			<b>\$3,875.71</b>		<b>\$29,657.69</b>

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	26	1,092.00	30	1,260.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	169	583.05	169	583.05
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	28	145.60	136	707.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	338.78	338.78
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	14	70.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	8	32.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	10	37.50	10	37.50
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	15	56.25
H7 - HANDLING - Level III	\$ 11.50/ Pkg	9	103.50	50	564.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	9	144.00
H9 - HANDLING - Registered	\$ 14.00/ Pkg	7	98.00	28	376.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	9	36.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	9	4.50	135	67.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	4	13.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	13	51.35	110	433.40
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	2	14.60	24	175.20
R4 - REFERENCE - Classified File	\$ 7.30/ File	9	65.70	153	1,113.70

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06	542.06
<b>Total SERVICE</b>			<b>\$2,288.65</b>		<b>\$6,550.34</b>

**Total Storage and Services for Charge Code N6** **\$6,164.36** **\$36,208.03**

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

(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> NR070028MAY
	<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/SC (Continued)

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,834	728.46	26,838	5,099.22
S3 - STORAGE - Classified	\$ 0.53/ cf/month	723	383.19	4,843	2,529.95

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(981.09)	(981.09)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	981.09	981.09	981.09	981.09

<b>Total STORAGE</b>			<b>\$1,111.65</b>		<b>\$8,610.26</b>
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**Actual Service Costs for April**

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**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(282.17)	(282.17)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	282.17	282.17	282.17	282.17

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,383.11</b>
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<b>Total Storage and Services for Charge Code N8</b>			<b>\$1,111.65</b>		<b>\$9,993.37</b>
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### Charge Code N9 - Schenectady Naval Reactors

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	119	22.61	787	149.53
S3 - STORAGE - Classified	\$ 0.53/ cf/month	10,694	5,667.82	74,890	39,049.10

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.00
T5 - STORAGE - Projected May 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>\$44,031.17</b>
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**Actual Service Costs for April**

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**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
E5 - SERVICES - Projected May 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>
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**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 N9</b>		<b>\$5,690.43</b>		<b>\$46,850.81</b>

### Charge Code NA - National Nuclear Security Adm

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	145	27.55	991	188.29
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	21	10.95

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19

**Total STORAGE** **\$29.14** **\$208.43**

**Actual Service Costs for April**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
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**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	107.76	107.76	107.76	107.76

**Total SERVICE** **\$0.00** **\$107.94**

<b>Total Storage and Services for Charge Code NA</b>		<b>\$29.14</b>		<b>\$316.37</b>
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### Charge Code NE - Nuclear Energy, Science & Tech

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	861	163.59
S3 - STORAGE - Classified	\$ 0.53/ cf/month	204	108.12	1,428	744.60
S3 - 8: Storage Adjustment	\$ 0.53/ cf/month	(4)	(2.12)	(28)	(14.60)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	107.25	107.25	107.25	107.25

**Total STORAGE** **\$129.37** **\$1,000.84**

**Actual Service Costs for April**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.00	12.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.58

**Total SERVICE** **\$0.00** **\$137.98**

<b>Total Storage and Services for Charge Code NE</b>		<b>\$129.37</b>		<b>\$1,138.82</b>
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### Charge Code NG - EG&G Energy Measurements

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	1,967	373.73
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(126)	(23.94)

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

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

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	51.03	51.03	51.03	51.03
<b>Total STORAGE</b>			<b>\$49.97</b>		<b>\$400.82</b>

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
E5 - SERVICES - Projected May 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>\$402.66</b>
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### Charge Code NN - Nuclear Non-proliferation

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	14	2.66
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6	3.18	42	21.90

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(3.15)	(3.15)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	3.15	3.15	3.15	3.15
<b>Total STORAGE</b>			<b>\$3.56</b>		<b>\$27.71</b>

**Actual Service Costs for April**

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>\$35.37</b>
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### Charge Code NR - Pittsburgh Naval Reactors

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	21	3.99
S3 - STORAGE - Classified	\$ 0.53/ cf/month	185	98.05	1,295	675.25

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	84.27	84.27	84.27	84.27
<b>Total STORAGE</b>			<b>\$98.62</b>		<b>\$763.51</b>

**Actual Service Costs for April**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.10	11.10
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**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.00
E5 - SERVICES - Projected May 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>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**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 NR</b>		<b>\$98.62</b>		<b>\$787.48</b>

### Charge Code NV - Nevada Operations Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,442	273.98	10,100	1,919.00
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	252.44	252.44	252.44	252.44

<b>Total STORAGE</b>			<b>\$273.98</b>		<b>\$2,171.44</b>
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**Actual Service Costs for April**

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

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
E5 - SERVICES - Projected May 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>
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<b>Total Storage and Services for Charge Code NV</b>		<b>\$273.98</b>		<b>\$2,202.58</b>
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### Charge Code O1 - Lawrence Berkley National Lab

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,424	4,070.56	149,876	28,476.44
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	4,022.27	4,022.27	4,022.27	4,022.27

<b>Total STORAGE</b>			<b>\$4,070.56</b>		<b>\$32,498.71</b>
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**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	61	2,562.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	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	9	45.00	210	1,049.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	34	134.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	80	300.00	286	1,070.60
F2 - REFILES - Standard File	\$ 3.85/ File	67	257.95	372	1,419.70
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	3	34.50	39	437.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	48.00
HR - HANDLING - Rush	\$ 4.00/ File	89	356.00	122	488.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	157	78.50	754	377.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	93	320.85	219	755.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	51	201.45	373	1,467.95

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64	3,491.64	3,491.64

<b>Total SERVICE</b>			<b>\$1,594.25</b>		<b>\$14,700.69</b>
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**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 O1</b>		<b>\$5,664.81</b>		<b>\$47,199.40</b>

### Charge Code O2 - Lawrence Livermore Natl Lab

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	1,946	369.74
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(50.56)	(50.56)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	50.56	50.56	50.56	50.56

<b>Total STORAGE</b>			<b>\$52.82</b>		<b>\$420.30</b>
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**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$0.92</b>
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<b>Total Storage and Services for Charge Code O2</b>		<b>\$52.82</b>		<b>\$421.22</b>
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### Charge Code O3 - LEHR

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	3,535	671.65
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	89.59	89.59	89.59	89.59

<b>Total STORAGE</b>			<b>\$95.95</b>		<b>\$761.24</b>
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<b>Total Storage and Services for Charge Code O3</b>		<b>\$95.95</b>		<b>\$761.24</b>
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### Charge Code O4 - Stanford Linear Accelerator Ct

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,303	247.57	9,081	1,725.39
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	209.64	209.64	209.64	209.64

<b>Total STORAGE</b>			<b>\$247.57</b>		<b>\$1,935.03</b>
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**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	10	420.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	38	131.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.65	5.65
F2 - REFILES - Standard File	\$ 3.85/ File	2	7.70	5	19.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	7	22.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	10	59.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	10	113.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	11	5.50	30	15.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	6	23.70	42	165.25

**Projections/Reversals**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O4 - Stanford Linear Accelerator C(continued)</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89	387.89
<b>Total SERVICE</b>			<b>\$75.40</b>		<b>\$1,338.64</b>
<b>Total Storage and Services for Charge Code O4</b>			<b>\$322.97</b>		<b>\$3,273.67</b>

### Charge Code O6 - Columbus Project Office

<b>Actual Service Costs for April</b>					
H7 - HANDLING - Level III	\$ 11.50/ Pka	0.00	0.00	0.00	0.00
H8 - HANDLING - Level IV	\$ 16.50/ Pka	0.00	0.00	0.00	0.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0.00	0.00	0.00	0.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0.00	0.00	0.00	0.00
<b>Total Storage and Services for Charge Code O6</b>			<b>\$0.00</b>		<b>\$0.00</b>

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

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	85	16.15	56,231	10,683.89
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82	2,599.82
<b>Total STORAGE</b>			<b>\$16.15</b>		<b>\$13,283.71</b>
<b>Actual Service Costs for April</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	29	1,218.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,430	4,933.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65	33.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	232	870.00	344	1,287.70
F2 - REFILES - Standard File	\$ 3.85/ File	212	816.20	819	3,139.65
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	153	382.50	914	2,285.00
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	6	6.00
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	5	20.00	443	1,772.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0	76.00
N1 - INTERFILES - Standard	\$ 3.95/ File	159	628.05	164	647.80
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	40	138.00	187	640.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	116	458.20	856	3,372.35
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56	3,928.56
<b>Total SERVICE</b>			<b>\$3,312.95</b>		<b>\$23,484.36</b>
<b>Total Storage and Services for Charge Code O7</b>			<b>\$3,329.10</b>		<b>\$36,768.07</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,361	1,968.59	72,267	13,730.73
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(56)	(10.64)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
T5 - STORAGE - Projected May 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>\$15,437.11</b>
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**Actual Service Costs for April**

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	2	7.50	449	1,669.15
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	5	55.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	8	129.00
HR - HANDLING - Rush	\$ 4.00/ File	34	136.00	305	1,220.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	42	144.90	385	1,314.75
R2 - REFERENCE - Standard File	\$ 3.95/ File	17	67.15	37	146.10

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	1,706.91	1,706.91	1,706.91	1,706.91

	<b>Total SERVICE</b>	<b>\$390.05</b>	<b>\$10,286.31</b>
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	<b>Total Storage and Services for Charge Code O8</b>	<b>\$2,357.12</b>	<b>\$25,723.42</b>
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### Charge Code OH - Ohio Field Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,379	452.01	16,779	3,188.01
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(5)	(0.95)	(11)	(2.09)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	289.54	289.54	289.54	289.54

	<b>Total STORAGE</b>	<b>\$451.06</b>	<b>\$3,475.46</b>
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**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.00
E5 - SERVICES - Projected May 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>
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	<b>Total Storage and Services for Charge Code OH</b>	<b>\$451.06</b>	<b>\$3,692.39</b>
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### Charge Code OK - Oakland Operations Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,494	473.86	18,011	3,422.09
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98	479.98

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code OK - Oakland Operations Office (continued)</b>					
<b>Total STORAGE</b>			<b>\$473.86</b>		<b>\$3,902.07</b>
<b>Actual Service Costs for April</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	1	5.00	120	597.00
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
<b>Total SERVICE</b>			<b>\$5.00</b>		<b>\$640.44</b>
<b>Total Storage and Services for Charge Code OK</b>			<b>\$478.86</b>		<b>\$4,542.51</b>

### Charge Code OR - Oak Ridge Operations Office

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,855	542.45	26,703	5,073.57
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(68)	(12.92)	(7,087)	(1,346.53)
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	856.10	856.10	856.10	856.10
<b>Total STORAGE</b>			<b>\$529.53</b>		<b>\$4,583.14</b>
<b>Actual Service Costs for April</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(7)	(294.00)
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(92)	(317.40)	(213)	(734.85)
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	904	4,520.00	999	4,995.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	4	16.00	5	20.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.99
<b>Total SERVICE</b>			<b>\$4,218.60</b>		<b>\$4,893.89</b>
<b>Total Storage and Services for Charge Code OR</b>			<b>\$4,748.13</b>		<b>\$9,477.03</b>

### Charge Code P1 - Western Area Power Administrat

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	9,925	1,885.75
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56
<b>Total STORAGE</b>			<b>\$267.90</b>		<b>\$2,150.31</b>
<b>Actual Service Costs for April</b>					
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	5	18.75	7	26.05
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00

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

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P1 - Western Area Power Administration (continued)</b>					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	83	279.05
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(68.19)	(68.19)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	68.19	68.19	68.19	68.19
<b>Total SERVICE</b>			<b>\$29.10</b>		<b>\$613.79</b>
<b>Total Storage and Services for Charge Code P1</b>			<b>\$297.00</b>		<b>\$2,764.10</b>

<b>Charge Code P2 - Bonneville Power Admin</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,723	707.37	26,110	4,960.90
S3 - STORAGE - Classified	\$ 0.53/ cf/month	2	1.06	2	1.06
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.22
<b>Total STORAGE</b>			<b>\$708.43</b>		<b>\$5,679.18</b>
<b>Actual Service Costs for April</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.35	15.35
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	2	10.00	22	105.25
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	7	35.00
DW- DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	1	3.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	9	97.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	46.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	12	40.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.90
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04
<b>Total SERVICE</b>			<b>\$10.00</b>		<b>\$733.14</b>
<b>Total Storage and Services for Charge Code P2</b>			<b>\$718.43</b>		<b>\$6,412.32</b>

<b>Charge Code P3 - Southwestern Power Administrat</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,276	242.44	9,231	1,753.89
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	298.46	298.46	298.46	298.46
<b>Total STORAGE</b>			<b>\$242.44</b>		<b>\$2,052.35</b>
<b>Actual Service Costs for April</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	28	96.60

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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> NR070028MAY
	<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 Administration (continued)</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.80	0.80
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	48	240.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	18	90.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	4	15.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	2	33.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	27	67.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	10	34.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	17	67.05
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(610.33)	(610.33)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33
<b>Total SERVICE</b>			<b>\$52.40</b>		<b>\$1,525.98</b>

<b>Total Storage and Services for Charge Code P3</b>	<b>\$294.84</b>	<b>\$3,578.33</b>
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**Charge Code P4 - Southeastern Power Administration**

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	364	69.16
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(7)	(1.33)
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	9.69	9.69	9.69	9.69
<b>Total STORAGE</b>			<b>\$9.69</b>		<b>\$77.52</b>

<b>Total Storage and Services for Charge Code P4</b>	<b>\$9.69</b>	<b>\$77.52</b>
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**Charge Code P5 - Alaska Power Administration**

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	609	115.71
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	16.53	16.53	16.53	16.53
<b>Total STORAGE</b>			<b>\$16.53</b>		<b>\$132.24</b>

<b>Total Storage and Services for Charge Code P5</b>	<b>\$16.53</b>	<b>\$132.24</b>
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**Charge Code PA - Public Affairs**

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	469	89.11
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(10.79)	(10.79)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	10.79	10.79	10.79	10.79

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code PA - Public Affairs (continued)</b>				
<b>Total STORAGE</b>		<b>\$12.73</b>		<b>\$99.90</b>
<b>Total Storage and Services for Charge Code PA</b>		<b>\$12.73</b>		<b>\$99.90</b>

### Charge Code PI - Policy & International Affairs

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	231	43.89
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	21	10.95
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(6.82)	(6.82)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	6.82	6.82	6.82	6.82
<b>Total STORAGE</b>			<b>\$7.86</b>		<b>\$61.66</b>
<b>Actual Service Costs for April</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.18	0.18
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1.85)	(1.85)	0.00	0.00
E5 - SERVICES - Projected May 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>\$63.69</b>

### Charge Code R1 - Fast Flux Test Facility

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	189	35.91
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(5.44)	(5.44)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	5.44	5.44	5.44	5.44
<b>Total STORAGE</b>			<b>\$5.13</b>		<b>\$41.35</b>
<b>Total Storage and Services for Charge Code R1</b>			<b>\$5.13</b>		<b>\$41.35</b>

### Charge Code R3 - Pacific Northwest National Lab

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	651	123.69
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	14.89	14.89	14.89	14.89
<b>Total STORAGE</b>			<b>\$17.67</b>		<b>\$138.58</b>
<b>Total Storage and Services for Charge Code R3</b>			<b>\$17.67</b>		<b>\$138.58</b>

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

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028MAY
	<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 R4 - Richland Site**

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	68,587	13,031.53	470,858	89,463.02
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	11,449.35	11,449.35	11,449.35	11,449.35

<b>Total STORAGE</b>			<b>\$13,031.53</b>		<b>\$100,912.37</b>
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**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	50	2,100.00	144	6,048.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	652	2,249.40	2,120	7,314.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	252.45	252.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	293	1,098.45
F2 - REFILES - Standard File	\$ 3.85/ File	105	404.25	1,202	4,588.30
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	4	13.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	20	117.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	26	299.00	177	1,988.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	34	561.00	265	4,251.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	26	65.00
HR - HANDLING - Rush	\$ 4.00/ File	31	124.00	40	160.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	6.5	520.00	6.5	520.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	40	158.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	160	552.00	580	1,983.40
R2 - REFERENCE - Standard File	\$ 3.95/ File	269	1,062.55	1,951	7,682.80

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(5,980.80)	(5,980.80)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	5,980.80	5,980.80	5,980.80	5,980.80

<b>Total SERVICE</b>			<b>\$7,872.20</b>		<b>\$42,221.70</b>
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<b>Total Storage and Services for Charge Code R4</b>			<b>\$20,903.73</b>		<b>\$143,134.07</b>
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**Charge Code RA - Atlanta Regional Office**

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	156	29.64	1,092	207.48
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(26.66)	(26.66)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	26.66	26.66	26.66	26.66

<b>Total STORAGE</b>			<b>\$29.64</b>		<b>\$234.14</b>
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**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(34.93)	(34.93)	0.00	0.00
E5 - SERVICES - Projected May 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>
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<b>Total Storage and Services for Charge Code RA</b>			<b>\$29.64</b>		<b>\$269.07</b>
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**Charge Code RB - Boston Regional Office**

**Actual Storage Costs for April**



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RB - Boston Regional Office (continued)</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	301	57.19
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$62.70</b>
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$40.44</b>
<b>Total Storage and Services for Charge Code RB</b>			<b>\$8.17</b>		<b>\$103.14</b>

### Charge Code RC - Midwest Regional Office

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	57	10.83	527	100.13
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
<b>Total STORAGE</b>			<b>\$10.83</b>		<b>\$116.68</b>
<b>Actual Service Costs for April</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	32	160.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$160.00</b>
<b>Total Storage and Services for Charge Code RC</b>			<b>\$10.83</b>		<b>\$276.68</b>

### Charge Code RD - Central Regional Office

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	17	3.23	209	39.71
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(8)	(1.52)
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(10.64)	(10.64)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	10.64	10.64	10.64	10.64
<b>Total STORAGE</b>			<b>\$1.71</b>		<b>\$48.83</b>
<b>Actual Service Costs for April</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3	15.00
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E5 - SERVICES - Projected May 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>
<b>Total Storage and Services for Charge Code RD</b>			<b>\$1.71</b>		<b>\$74.86</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RL - Richland Operations Office</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	59,507	11,306.33
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1,535.13)	(1,535.13)	0.00	0.00
T5 - STORAGE - Projected May 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>\$12,841.46</b>
<b>Total Storage and Services for Charge Code RL</b>			<b>\$1,615.19</b>		<b>\$12,841.46</b>

<b>Charge Code RP - Mid-Atlantic Regional Office</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	172	32.68	1,210	229.90
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.09
<b>Total STORAGE</b>			<b>\$32.68</b>		<b>\$262.99</b>
<b>Actual Service Costs for April</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	2	10.00
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
E5 - SERVICES - Projected May 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>\$373.18</b>

<b>Charge Code RS - Western Regional Office</b>					
<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	2,933	557.27
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	69.85	69.85	69.85	69.85
<b>Total STORAGE</b>			<b>\$79.61</b>		<b>\$627.12</b>
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
E5 - SERVICES - Projected May 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>\$708.01</b>

### Charge Code RT - Dallas Regional Office

Actual Storage Costs for April

(continued on next page)



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

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RT - Dallas Regional Office (continued)</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	27,159	5,160.21
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
T5 - STORAGE - Projected May 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 April</b>					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$16.50</b>
<b>Total Storage and Services for Charge Code RT</b>			<b>\$0.00</b>		<b>\$6,814.68</b>

**Charge Code RW - Radioactive Waste Mgmt (OCRWM)**

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	14	2.66
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
<b>Total STORAGE</b>			<b>\$0.38</b>		<b>\$4.50</b>
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
E5 - SERVICES - Projected May 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>\$21.05</b>

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

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,365	259.35	9,555	1,815.45
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(93)	(17.67)	(651)	(123.69)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	40	21.20	280	146.00
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(243.73)	(243.73)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	243.73	243.73	243.73	243.73
<b>Total STORAGE</b>			<b>\$262.88</b>		<b>\$2,081.49</b>
<b>Actual Service Costs for April</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
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	18	131.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	10	5.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	5	36.50
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(149.58)	(149.58)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	149.58	149.58	149.58	149.58

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code SC - Science/Energy Research (continued)</b>				
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$792.38</b>
<b>Total Storage and Services for Charge Code SC</b>		<b>\$262.88</b>		<b>\$2,873.87</b>

### Charge Code SO - Security & Information Operat

**Actual Storage Costs for April**

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

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	40.24	40.24	40.24	40.24

**Total STORAGE \$0.00 \$217.98**

**Actual Service Costs for April**

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**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(6.11)	(6.11)	0.00	0.00
E5 - SERVICES - Projected May 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 \$0.00 \$254.15**

### Charge Code SR - Savannah River Operations Off

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,892	1,119.48	41,020	7,793.80
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(42)	(7.98)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(974.00)	(974.00)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	974.00	974.00	974.00	974.00

**Total STORAGE \$1,118.34 \$8,759.82**

**Actual Service Costs for April**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	14	48.30	14	48.30
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	22	84.70	73	280.55
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	4	24.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	4	46.00	8	92.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	28	110.60	119	469.10

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	111.86	111.86	111.86	111.86

**Total SERVICE \$301.60 \$1,048.26**

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## National Archives and Records Administration Federal Records Center Program

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**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
**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 SR</b>		<b>\$1,419.94</b>		<b>\$9,808.08</b>

### Charge Code T1 - Clinch River Breeder Reactor

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,529	290.51	10,967	2,083.73
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(42)	(7.98)	(420)	(79.80)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	285.82	285.82	285.82	285.82

**Total STORAGE** **\$282.53** **\$2,289.75**

**Actual Service Costs for April**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	4	13.80
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	52	260.00	52	260.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(93.76)	(93.76)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76

**Total SERVICE** **\$273.80** **\$371.41**

<b>Total Storage and Services for Charge Code T1</b>		<b>\$556.33</b>		<b>\$2,661.16</b>
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### Charge Code T2 - East Tennessee Technology Park

**Actual Storage Costs for April**

S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,803	955.59	12,621	6,580.95
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(826.34)	(826.34)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34

**Total STORAGE** **\$955.59** **\$7,407.29**

**Actual Service Costs for April**

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

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(171.89)	(171.89)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89	171.89

**Total SERVICE** **\$0.00** **\$280.07**

<b>Total Storage and Services for Charge Code T2</b>		<b>\$955.59</b>		<b>\$7,687.36</b>
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### Charge Code T3 - Oak Ridge National Laboratory

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,462	1,607.78	57,769	10,976.11
S3 - STORAGE - Classified	\$ 0.53/ cf/month	48	25.44	336	175.20

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1,359.46)	(1,359.46)	0.00	0.00
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**National Archives and Records Administration  
Federal Records Center Program  
Level 3 - Charge Code Summary**

**Energy**  
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T3 - Oak Ridge National Laboratory(continued)</b>					
T5 - STORAGE - Projected May 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>\$12,510.77</b>
<b>Actual Service Costs for April</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	22	924.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	390	1,345.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	2.88	2.88
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2,279.88</b>
<b>Total Storage and Services for Charge Code T3</b>			<b>\$1,633.22</b>		<b>\$14,790.65</b>

### Charge Code T4 - Paducah Uranium Enrichment

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	420	79.80
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59	9.59
<b>Total STORAGE</b>			<b>\$11.40</b>		<b>\$89.39</b>
<b>Total Storage and Services for Charge Code T4</b>			<b>\$11.40</b>		<b>\$89.39</b>

### Charge Code T5 - Portsmouth Uranium Enrichment

<b>Actual Storage Costs for April</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,680	699.20	25,760	4,894.40
<b>Projections/Reversals</b>					
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60	493.60
<b>Total STORAGE</b>			<b>\$699.20</b>		<b>\$5,388.00</b>
<b>Actual Service Costs for April</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	1	3.75	23	84.55
F2 - REFILES - Standard File	\$ 3.85/ File	39	150.15	215	822.95
H7 - HANDLING - Level III	\$ 11.50/ Pkg	11	126.50	62	699.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	6	93.00
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	4	16.00	65	260.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	13	44.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	27	106.65	274	1,077.70
<b>Projections/Reversals</b>					
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90	1,092.90
<b>Total SERVICE</b>			<b>\$403.05</b>		<b>\$4,458.55</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code T5</b>		<b>\$1,102.25</b>		<b>\$9,846.55</b>

### Charge Code T6 - K-25

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,981	946.39	32,423	6,160.37
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(14)	(2.66)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	569.89	569.89	569.89	569.89

**Total STORAGE** **\$946.01** **\$6,727.60**

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	68	2,856.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	84	289.80	894	3,084.30
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	47.55	47.55
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	48	240.00	48	240.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	287	1,070.35
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	21	80.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	40	447.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	65	1,044.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	179	447.50
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	109	109.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	107	53.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	192	662.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	5	19.75	33	130.30

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(2,567.26)	(2,567.26)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26	2,567.26

**Total SERVICE** **\$815.55** **\$12,839.91**

<b>Total Storage and Services for Charge Code T6</b>		<b>\$1,761.56</b>		<b>\$19,567.51</b>
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### Charge Code T7 - Thomas Jefferson Ntl Accel Fac

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	358	68.02	2,314	439.66
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64

**Total STORAGE** **\$68.02** **\$489.30**

**Actual Service Costs for April**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	40	138.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2	6.90

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64

**Total SERVICE** **\$0.00** **\$878.04**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028MAY  
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code T7</b>		<b>\$68.02</b>		<b>\$1,367.34</b>

### Charge Code T8 - Weldon Springs Site Office

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,385	1,023.15	37,695	7,162.05
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**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	976.16	976.16	976.16	976.16

<b>Total STORAGE</b>			<b>\$1,023.15</b>		<b>\$8,138.21</b>
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**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00	0.00
E5 - SERVICES - Projected May 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>
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<b>Total Storage and Services for Charge Code T8</b>		<b>\$1,023.15</b>		<b>\$8,189.69</b>
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### Charge Code T9 - Y-12

**Actual Storage Costs for April**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,105	209.95	8,958	1,702.02
S3 - STORAGE - Classified	\$ 0.53/ cf/month	47	24.91	329	171.55

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38	417.38

<b>Total STORAGE</b>			<b>\$234.86</b>		<b>\$2,290.95</b>
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**Actual Service Costs for April**

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

**Projections/Reversals**

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	160.86	160.86	160.86	160.86

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(1,382.82)</b>
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<b>Total Storage and Services for Charge Code T9</b>		<b>\$234.86</b>		<b>\$908.13</b>
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### Charge Code U1 - Yucca Mountain (Contractor)

**Projections/Reversals**

T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03

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

E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	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> NR070028MAY
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code U1 - Yucca Mountain (Contractor) (continued)</b>				
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	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>

<b>Charge Code U2 - General Atomics</b>				
<b>Actual Storage Costs for April</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	667.66
<b>Projections/Reversals</b>				
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(80.09)	(80.09)	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	80.09	80.09	80.09
<b>Total STORAGE</b>			<b>\$95.38</b>	<b>\$747.75</b>
<b>Projections/Reversals</b>				
E4 - SERVICES - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(0.98)	(0.98)	0.00
E5 - SERVICES - Projected May Costs	\$ 1.00/ \$ of Exp	0.98	0.98	0.98
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$0.98</b>
<b>Total Storage and Services for Charge Code U2</b>			<b>\$95.38</b>	<b>\$748.73</b>

<b>Charge Code U4 - Super Conducting Super Collide</b>				
<b>Actual Storage Costs for April</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	6,794.97
<b>Projections/Reversals</b>				
T4 - STORAGE - Reverse Projected Apr.	\$ 1.00/ \$ of Exp	(924.69)	(924.69)	0.00
T5 - STORAGE - Projected May Costs	\$ 1.00/ \$ of Exp	924.69	924.69	924.69
<b>Total STORAGE</b>			<b>\$970.71</b>	<b>\$7,719.66</b>
<b>Total Storage and Services for Charge Code U4</b>			<b>\$970.71</b>	<b>\$7,719.66</b>

<b>Current Month</b>	<b>\$128,314.30</b>	<b>YTD</b>	<b>\$891,217.01</b>
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