

November 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy

Department of Energy

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

NARA Account Representative

Sandra Wayman Phone: (301) 837-3109
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Invoice Number: NR070028NOV
Agreement Number: NR070028
Agency Locator Code: 89000001
Customer Number: 14
BPD Customer Code: 106426034
Funding Doc/Ref Nbr: IM00125

November 2006 Statement Amount	\$ 107,717.52	Agreement Amount:	\$773,004.00
		YTD Invoices:	\$214,689.35
		Remaining Funds:	\$558,314.65

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

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(57.33)	(57.33)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	57.33	57.33	57.33	57.33
Total SERVICE			\$0.00		\$57.33

Total Storage and Services for Charge Code A0 **\$0.00** **\$57.33**

Charge Code A1 - Allied Signal

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	5,739	1,090.41
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1,038.67)	(1,038.67)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1,038.67	1,038.67	1,038.67	1,038.67
Total STORAGE			\$1,090.41		\$2,129.08

Actual Service Costs for October

F1 - REFILES - Standard Box	\$ 3.65/ Box	4	14.60	4	14.60
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	8	26.80	8	26.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	2	7.80

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(22.98)	(22.98)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	22.98	22.98	22.98	22.98
Total SERVICE			\$63.20		\$86.18

Total Storage and Services for Charge Code A1 **\$1,153.61** **\$2,215.26**

Charge Code A6 - Los Alamos Area Office

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,596	2,393.24	12,596	2,393.24
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00	0.00
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Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A6 - Los Alamos Area Office (continued)					
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	2,047.01	2,047.01	2,047.01	2,047.01
Total STORAGE			\$2,393.24		\$4,440.25
Actual Service Costs for October					
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	10	37.50	10	37.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	26	390.00	26	390.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	5	12.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	18	60.30	18	60.30
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	4	15.60
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51	1,927.51
Total SERVICE			\$515.90		\$2,443.41
Total Storage and Services for Charge Code A6			\$2,909.14		\$6,883.66

Charge Code A8 - Pantex

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 5,030 955.70 5,030 955.70

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (922.85) (922.85) 0.00 0.00
TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 922.85 922.85 922.85 922.85

Total STORAGE \$955.70 \$1,878.55

Actual Service Costs for October

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 3 14.25 3 14.25
F1 - REFILES - Standard Box \$ 3.65/ Box 1 3.65 1 3.65
F2 - REFILES - Standard File \$ 3.75/ File 5 18.75 5 18.75
H5 - HANDLING - Level I \$ 3.00/ Pkg 1 3.00 1 3.00
H7 - HANDLING - Level III \$ 10.50/ Pkg 2 21.00 2 21.00
H8 - HANDLING - Level IV \$ 15.00/ Pkg 1 15.00 1 15.00
N1 - INTERFILES - Standard \$ 3.95/ File 1 3.95 1 3.95
R1 - REFERENCE - Standard Box \$ 3.35/ Box 44 147.40 44 147.40
R2 - REFERENCE - Standard File \$ 3.90/ File 3 11.70 3 11.70

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (290.46) (290.46) 0.00 0.00
EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 290.46 290.46 290.46 290.46

Total SERVICE \$238.70 \$529.16

Total Storage and Services for Charge Code A8 \$1,194.40 \$2,407.71

Charge Code A9 - Pinellas

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,614 306.66 1,614 306.66

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (291.08) (291.08) 0.00 0.00
TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 291.08 291.08 291.08 291.08

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code A9 - Pinellas (continued)

	Total STORAGE	\$306.66	\$597.74	
Actual Service Costs for October				
F2 - REFILES - Standard File	\$ 3.75/ File	8	30.00	8 30.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	3 31.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	6 23.40
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00 0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27 99.27
	Total SERVICE	\$84.90	\$184.17	
Total Storage and Services for Charge Code A9		\$391.56	\$781.91	

Charge Code AL - Albuquerque Operations Office

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	693 131.67
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00 0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	106.18	106.18	106.18 106.18
	Total STORAGE	\$131.67	\$237.85	
Actual Service Costs for October				
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	2 21.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1 2.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	5 19.50
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00 0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	257.22	257.22	257.22 257.22
	Total SERVICE	\$43.00	\$300.22	
Total Storage and Services for Charge Code AL		\$174.67	\$538.07	

Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	642	121.98	642 121.98
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(115.51)	(115.51)	0.00 0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	115.51	115.51	115.51 115.51
	Total STORAGE	\$121.98	\$237.49	
Actual Service Costs for October				
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	1 3.75
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1 4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	1 3.90
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00 0.00

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C2 - Argonne Area Office-East (continued)					
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total SERVICE			\$11.65		\$30.95

Total Storage and Services for Charge Code C2 **\$133.63** **\$268.44**

Charge Code C3 - Argonne Area Office-West

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	5	0.95
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(28.92)	(28.92)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	28.92	28.92	28.92	28.92

Total STORAGE **\$0.95** **\$29.87**

Total Storage and Services for Charge Code C3 **\$0.95** **\$29.87**

Charge Code C4 - Argonne National Lab-East

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	256	48.64	256	48.64
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(33.39)	(33.39)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	33.39	33.39	33.39	33.39

Total STORAGE **\$48.64** **\$82.03**

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92

Total SERVICE **\$0.00** **\$0.92**

Total Storage and Services for Charge Code C4 **\$48.64** **\$82.95**

Charge Code C5 - Argonne National Lab-West

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	461	87.59
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(56.12)	(56.12)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12	56.12

Total STORAGE **\$87.59** **\$143.71**

Total Storage and Services for Charge Code C5 **\$87.59** **\$143.71**

Charge Code C6 - Brookhaven National Laboratory

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code C6 - Brookhaven National Laboratory (continued)

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,389	453.91	2,389	453.91
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(336.65)	(336.65)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	336.65	336.65	336.65	336.65

	Total STORAGE		\$453.91		\$790.56
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Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(257.93)	(257.93)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	257.93	257.93	257.93	257.93

	Total SERVICE		\$0.00		\$257.93
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Total Storage and Services for Charge Code C6	\$453.91	\$1,048.49
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Charge Code CB - Brookhaven Site Office

Actual Storage Costs for October

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

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(35.48)	(35.48)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	35.48	35.48	35.48	35.48

	Total STORAGE		\$1.71		\$37.19
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Total Storage and Services for Charge Code CB	\$1.71	\$37.19
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Charge Code CF - Financial Office

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,195	417.05	2,195	417.05
S3 - STORAGE - Classified	\$ 0.50/ cf/month	52	26.00	52	26.00

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(385.09)	(385.09)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	385.09	385.09	385.09	385.09

	Total STORAGE		\$443.05		\$828.14
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Actual Service Costs for October

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	172	817.00	172	817.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	1	0.50

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(255.84)	(255.84)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	255.84	255.84	255.84	255.84

	Total SERVICE		\$817.50		\$1,073.34
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Total Storage and Services for Charge Code CF	\$1,260.55	\$1,901.48
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Charge Code CH - Chicago Operations Office

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Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CH - Chicago Operations Office (continued)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	148	28.12	148	28.12
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(24.48)	(24.48)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	24.48	24.48	24.48	24.48
Total STORAGE			\$28.12		\$52.60
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
Total SERVICE			\$0.00		\$13.79
Total Storage and Services for Charge Code CH			\$28.12		\$66.39

Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	37	7.03
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(6.43)	(6.43)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
Total STORAGE			\$7.03		\$13.46
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1.79)	(1.79)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1.79	1.79	1.79	1.79
Total SERVICE			\$0.00		\$1.79
Total Storage and Services for Charge Code CI			\$7.03		\$15.25

Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	348	66.12	348	66.12
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(44.12)	(44.12)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	44.12	44.12	44.12	44.12
Total STORAGE			\$66.12		\$110.24
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
Total SERVICE			\$0.00		\$9.19
Total Storage and Services for Charge Code CX			\$66.12		\$119.43

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CZ - Princeton Area Office					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	86	16.34	86	16.34
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(38.60)	(38.60)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.60
Total STORAGE			\$16.34		\$54.94
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
Total SERVICE			\$0.00		\$13.79
Total Storage and Services for Charge Code CZ			\$16.34		\$68.73

Charge Code DP - Defense Programs					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,433	272.27	1,433	272.27
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,009)	(191.71)	(1,009)	(191.71)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	155	77.50	155	77.50
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(146.09)	(146.09)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	146.09	146.09	146.09	146.09
Total STORAGE			\$158.06		\$304.15
Actual Service Costs for October					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	9	4.50	9	4.50
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(29.75)	(29.75)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	29.75	29.75	29.75	29.75
Total SERVICE			\$4.50		\$34.25
Total Storage and Services for Charge Code DP			\$162.56		\$338.40

Charge Code ED - Economic Impact & Diversity					
Actual Storage Costs for October					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	119	59.50	119	59.50
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(56.99)	(56.99)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99	56.99
Total STORAGE			\$59.50		\$116.49
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
Total SERVICE			\$0.00		\$4.60

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code ED		\$59.50		\$121.09

Charge Code EE - Energy Efficiency

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 88 16.72 88 16.72

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (15.63) (15.63) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 15.63 15.63 15.63 15.63

Total STORAGE \$16.72 \$32.35

Total Storage and Services for Charge Code EE		\$16.72		\$32.35
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Charge Code EH - Environment, Safety & Health

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,359 258.21 1,359 258.21

S3 - STORAGE - Classified \$ 0.50/ cf/month 21 10.50 21 10.50

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (180.51) (180.51) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 180.51 180.51 180.51 180.51

Total STORAGE \$268.71 \$449.22

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (8.88) (8.88) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 8.88 8.88 8.88 8.88

Total SERVICE \$0.00 \$8.88

Total Storage and Services for Charge Code EH		\$268.71		\$458.10
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Charge Code EI - Energy Information Agency

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 10 1.90 10 1.90

S3 - STORAGE - Classified \$ 0.50/ cf/month 5 2.50 5 2.50

SN - STORAGE - Non-Text Env Control \$ 0.50/ cf/month 2 1.00 2 1.00

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (5.51) (5.51) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 5.51 5.51 5.51 5.51

Total STORAGE \$5.40 \$10.91

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (0.92) (0.92) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 0.92 0.92 0.92 0.92

Total SERVICE \$0.00 \$0.92

Total Storage and Services for Charge Code EI		\$5.40		\$11.83
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Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EM - Environmental Management					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	389	73.91	389	73.91
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(9)	(1.71)	(9)	(1.71)
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total STORAGE			\$72.20		\$141.14
Actual Service Costs for October					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	6	28.50	6	28.50
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total SERVICE			\$28.50		\$47.80
Total Storage and Services for Charge Code EM			\$100.70		\$188.94

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,879	2,447.01	12,879	2,447.01
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(1)	(0.19)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(126)	(23.94)	(126)	(23.94)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6,471	3,235.50	6,471	3,235.50
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(5,172.13)	(5,172.13)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	5,172.13	5,172.13	5,172.13	5,172.13
Total STORAGE			\$5,658.38		\$10,830.51
Actual Service Costs for October					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	16	76.00	16	76.00
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(213.08)	(213.08)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	213.08	213.08	213.08	213.08
Total SERVICE			\$76.00		\$289.08
Total Storage and Services for Charge Code EP			\$5,734.38		\$11,119.59

Charge Code F2 - FETC-Morgantown

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	472	89.68	472	89.68
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48
Total STORAGE			\$89.68		\$175.16

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Energy
Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code F2		\$89.68		\$175.16

Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 110 20.90 110 20.90

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (20.38) (20.38) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 20.38 20.38 20.38 20.38

Total STORAGE \$20.90 \$41.28

Total Storage and Services for Charge Code F3		\$20.90		\$41.28
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Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 990 188.10 990 188.10

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (179.24) (179.24) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 179.24 179.24 179.24 179.24

Total STORAGE \$188.10 \$367.34

Total Storage and Services for Charge Code F4		\$188.10		\$367.34
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Charge Code F5 - Strategic Petroleum Reserve

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 4,158 790.02 4,158 790.02

S3 - STORAGE - Classified \$ 0.50/ cf/month 23 11.50 23 11.50

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (767.51) (767.51) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 767.51 767.51 767.51 767.51

Total STORAGE \$801.52 \$1,569.03

Actual Service Costs for October

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 2 84.00 2 84.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 5 17.25 5 17.25

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 71 337.25 71 337.25

F2 - REFILES - Standard File \$ 3.75/ File 3 11.25 3 11.25

H7 - HANDLING - Level III \$ 10.50/ Pkg 1 10.50 1 10.50

HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 3 7.50 3 7.50

R1 - REFERENCE - Standard Box \$ 3.35/ Box 2 6.70 2 6.70

R2 - REFERENCE - Standard File \$ 3.90/ File 1 3.90 1 3.90

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (264.24) (264.24) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 264.24 264.24 264.24 264.24

Total SERVICE \$478.35 \$742.59

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Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code F5		\$1,279.87		\$2,311.62

Charge Code F6 - Bartlesville (NPR)

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 81 15.39 81 15.39

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (15.63) (15.63) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 15.63 15.63 15.63 15.63

Total STORAGE \$15.39 \$31.02

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (4.60) (4.60) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 4.60 4.60 4.60 4.60

Total SERVICE \$0.00 \$4.60

Total Storage and Services for Charge Code F6		\$15.39		\$35.62
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Charge Code FE - Fossil Energy

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 109 20.71 109 20.71

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (19.30) (19.30) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 19.30 19.30 19.30 19.30

Total STORAGE \$20.71 \$40.01

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (7.35) (7.35) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 7.35 7.35 7.35 7.35

Total SERVICE \$0.00 \$7.35

Total Storage and Services for Charge Code FE		\$20.71		\$47.36
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Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,637 311.03 1,637 311.03

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (275.75) (275.75) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 275.75 275.75 275.75 275.75

Total STORAGE \$311.03 \$586.78

Actual Service Costs for October

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 2 84.00 2 84.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 54 186.30 54 186.30

F2 - REFILES - Standard File \$ 3.75/ File 2 7.50 2 7.50

R1 - REFERENCE - Standard Box \$ 3.35/ Box 1 3.35 1 3.35

R2 - REFERENCE - Standard File \$ 3.90/ File 1 3.90 1 3.90

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Energy
Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G1 - National Renewable Energy Lab (continued)				
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(365.83)	(365.83)	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83
Total SERVICE			\$285.05	\$650.88
Total Storage and Services for Charge Code G1			\$596.08	\$1,237.66

Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,573	678.87	3,573
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(644.16)	(644.16)	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	644.16	644.16	644.16
Total STORAGE			\$678.87	\$1,323.03
Actual Service Costs for October				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	2
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	3
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	10	37.50	10
F1 - REFILES - Standard Box	\$ 3.65/ Box	9	32.85	9
F2 - REFILES - Standard File	\$ 3.75/ File	9	33.75	9
H7 - HANDLING - Level III	\$ 10.50/ Pkg	2	21.00	2
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	1
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	20	67.00	20
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	5
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(732.96)	(732.96)	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	732.96	732.96	732.96
Total SERVICE			\$320.95	\$1,053.91
Total Storage and Services for Charge Code G2			\$999.82	\$2,376.94

Charge Code G3 - Rocky Flats Plant

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,133	6,865.27	36,133
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	6,409.67	6,409.67	6,409.67
Total STORAGE			\$6,865.27	\$13,274.94
Actual Service Costs for October				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	5
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	30	103.50	30
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	36	135.00	36
F1 - REFILES - Standard Box	\$ 3.65/ Box	300	1,095.00	300
F2 - REFILES - Standard File	\$ 3.75/ File	328	1,230.00	328
H5 - HANDLING - Level I	\$ 3.00/ Pkg	5	15.00	5

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G3 - Rocky Flats Plant (continued)					
H7 - HANDLING - Level III	\$ 10.50/ Pkg	10	105.00	10	105.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	20	300.00	20	300.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	136	455.60	136	455.60
R2 - REFERENCE - Standard File	\$ 3.90/ File	141	549.90	141	549.90
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(5,997.15)	(5,997.15)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	5,997.15	5,997.15	5,997.15	5,997.15
Total SERVICE			\$4,199.00		\$10,196.15

Total Storage and Services for Charge Code G3 **\$11,064.27** **\$23,471.09**

Charge Code GC - General Counsel

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,685	700.15	3,685	700.15
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(4)	(0.76)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	181	90.50	181	90.50

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(617.08)	(617.08)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	617.08	617.08	617.08	617.08
Total STORAGE			\$789.89		\$1,406.97

Actual Service Costs for October

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	152	524.40	152	524.40
H7 - HANDLING - Level III	\$ 10.50/ Pkg	8	84.00	8	84.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	8	20.00	8	20.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	8	26.80	8	26.80

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(222.85)	(222.85)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	222.85	222.85	222.85	222.85
Total SERVICE			\$697.20		\$920.05

Total Storage and Services for Charge Code GC **\$1,487.09** **\$2,327.02**

Charge Code GO - Golden Field Office

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	406	77.14	406	77.14
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	60.93	60.93	60.93	60.93
Total STORAGE			\$77.14		\$138.07

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total SERVICE			\$0.00		\$68.94

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code GO		\$77.14		\$207.01

Charge Code HA - Hanford Down-Winder's Freeze

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 26,983 5,126.77 26,983 5,126.77

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (4,889.29) (4,889.29) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 4,889.29 4,889.29 4,889.29 4,889.29

Total STORAGE \$5,126.77 \$10,016.06

Total Storage and Services for Charge Code HA		\$5,126.77		\$10,016.06
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Charge Code HG - Hearings and Appeals

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 47 8.93 47 8.93

S1 - D: Past Due Disposals \$ 0.19/ cf/month (15) (2.85) (15) (2.85)

S3 - STORAGE - Classified \$ 0.50/ cf/month 72 36.00 72 36.00

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (40.44) (40.44) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 40.44 40.44 40.44 40.44

Total STORAGE \$42.08 \$82.52

Total Storage and Services for Charge Code HG		\$42.08		\$82.52
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Charge Code HR - Human Resources

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 16 3.04 16 3.04

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (1.84) (1.84) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 1.84 1.84 1.84 1.84

Total STORAGE \$3.04 \$4.88

Total Storage and Services for Charge Code HR		\$3.04		\$4.88
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Charge Code I1 - Grand Junction Office

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,291 245.29 1,291 245.29

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (193.03) (193.03) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 193.03 193.03 193.03 193.03

Total STORAGE \$245.29 \$438.32

Actual Service Costs for October

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Department of Energy

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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I1 - Grand Junction Office (continued)						
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer		3	126.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		114	393.30	114	393.30
H8 - HANDLING - Level IV	\$ 15.00/ Pkg		2	30.00	2	30.00
Projections/Reversals						
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(182.92)		(182.92)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	182.92		182.92	182.92	182.92
Total SERVICE				\$549.30		\$732.22
Total Storage and Services for Charge Code I1				\$794.59		\$1,170.54

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 680 129.20 680 129.20

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (126.08) (126.08) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 126.08 126.08 126.08 126.08

Total STORAGE \$129.20 \$255.28

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (35.64) (35.64) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 35.64 35.64 35.64 35.64

Total SERVICE \$0.00 \$35.64

Total Storage and Services for Charge Code I3 \$129.20 \$290.92

Charge Code I4 - UMTRA/Rust

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,526 479.94 2,526 479.94

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (475.21) (475.21) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 475.21 475.21 475.21 475.21

Total STORAGE \$479.94 \$955.15

Actual Service Costs for October

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 2 84.00 2 84.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 207 714.15 207 714.15

H7 - HANDLING - Level III \$ 10.50/ Pkg 2 21.00 2 21.00

HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 1 2.50 1 2.50

R2 - REFERENCE - Standard File \$ 3.90/ File 2 7.80 2 7.80

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (373.19) (373.19) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 373.19 373.19 373.19 373.19

Total SERVICE \$829.45 \$1,202.64

Total Storage and Services for Charge Code I4 \$1,309.39 \$2,157.79

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Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IA - International Affairs					
Actual Storage Costs for October					
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	21	10.50
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(10.11)	(10.11)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11
Total STORAGE			\$10.50		\$20.61
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
Total SERVICE			\$0.00		\$11.03
Total Storage and Services for Charge Code IA			\$10.50		\$31.64

Charge Code ID - Idaho Operations Office					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	43	8.17
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(6.97)	(6.97)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	6.97	6.97	6.97	6.97
Total STORAGE			\$8.17		\$15.14
Total Storage and Services for Charge Code ID			\$8.17		\$15.14

Charge Code IG - Inspector General					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	307	58.33	307	58.33
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(94)	(17.86)	(94)	(17.86)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	3	1.50
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	38.08	38.08	38.08	38.08
Total STORAGE			\$41.97		\$80.05
Actual Service Costs for October					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	5	23.75	5	23.75
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	38.62	38.62	38.62	38.62
Total SERVICE			\$23.75		\$62.37
Total Storage and Services for Charge Code IG			\$65.72		\$142.42

Charge Code IM - Information Mgmt-Office of CIO

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Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code IM - Information Mgmt-Office of CIQ (continued)

Actual Storage Costs for October

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

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35

	Total STORAGE		\$8.17		\$15.52
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Actual Service Costs for October

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	7	33.25	7	33.25
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Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(5.06)	(5.06)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	5.06	5.06	5.06	5.06

	Total SERVICE		\$33.25		\$38.31
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Total Storage and Services for Charge Code IM			\$41.42		\$53.83
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Charge Code IN - Intelligence

Actual Storage Costs for October

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

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51

	Total STORAGE		\$6.00		\$11.51
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Total Storage and Services for Charge Code IN			\$6.00		\$11.51
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Charge Code LM - Legacy Management

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	198	37.62	198	37.62
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(31.42)	(31.42)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	31.42	31.42	31.42	31.42

	Total STORAGE		\$37.62		\$69.04
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Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(91.00)	(91.00)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00	91.00

	Total SERVICE		\$0.00		\$91.00
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Total Storage and Services for Charge Code LM			\$37.62		\$160.04
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Charge Code MA - Management & Administration

Actual Storage Costs for October

(continued on next page)

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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>
Charge Code MA - Management & Administration (continued)					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,398	1,025.62	5,398	1,025.62
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(37)	(7.03)	(37)	(7.03)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,193	596.50	1,193	596.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(2)	(1.00)	(2)	(1.00)
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42	572.42
Total STORAGE			\$1,614.09		\$2,186.51
Actual Service Costs for October					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	14	588.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	472	1,628.40	472	1,628.40
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	16	83.20	16	83.20
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	1,036	4,921.00	1,036	4,921.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	5	12.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	23	11.50	23	11.50
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	308.77	308.77	308.77	308.77
Total SERVICE			\$7,244.60		\$7,553.37
Total Storage and Services for Charge Code MA			\$8,858.69		\$9,739.88

Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,848	351.12	1,848	351.12
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5	2.50	5	2.50
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	248.71	248.71	248.71	248.71
Total STORAGE			\$353.62		\$602.33
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33
Total SERVICE			\$0.00		\$303.33
Total Storage and Services for Charge Code N0			\$353.62		\$905.66

Charge Code N4 - Wachenhut

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	105	19.95
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total STORAGE			\$19.95		\$39.25

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Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code N4		\$19.95		\$39.25

Charge Code N5 - Bechtel Nevada

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	2,370	450.30
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(415.74)	(415.74)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	415.74	415.74	415.74	415.74

Total STORAGE			\$450.30		\$866.04
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Actual Service Costs for October

F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	2	7.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	1	10.50
HR - HANDLING - Rush	\$ 4.00/ File	13	52.00	13	52.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	1	0.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	14	54.60	14	54.60

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(241.55)	(241.55)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	241.55	241.55	241.55	241.55

Total SERVICE			\$125.10		\$366.65
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Total Storage and Services for Charge Code N5		\$575.40		\$1,232.69
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Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,958	1,132.02	5,958	1,132.02
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(6)	(1.14)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5,023	2,511.50	5,023	2,511.50

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(3,235.40)	(3,235.40)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	3,235.40	3,235.40	3,235.40	3,235.40

Total STORAGE			\$3,642.38		\$6,877.78
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Actual Service Costs for October

F2 - REFILES - Standard File	\$ 3.75/ File	15	56.25	15	56.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	6	63.00	6	63.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	2	30.00	2	30.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	6	72.00	6	72.00
HR - HANDLING - Rush	\$ 4.00/ File	5	20.00	5	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	17	8.50	17	8.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	1	3.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	12	46.80	12	46.80

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06	542.06

Total SERVICE			\$299.90		\$841.96
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Energy
Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code N6		\$3,942.28		\$7,719.74

Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,834	728.46	3,834	728.46
S3 - STORAGE - Classified	\$ 0.50/ cf/month	614	307.00	614	307.00

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(981.09)	(981.09)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	981.09	981.09	981.09	981.09
Total STORAGE			\$1,035.46		\$2,016.55

Actual Service Costs for October

F1 - REFILES - Standard Box	\$ 3.65/ Box	5	18.25	5	18.25
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	14	46.90	14	46.90

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(282.17)	(282.17)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	282.17	282.17	282.17	282.17
Total SERVICE			\$65.15		\$347.32

Total Storage and Services for Charge Code N8		\$1,100.61		\$2,363.87
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Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	96	18.24	96	18.24
S3 - STORAGE - Classified	\$ 0.50/ cf/month	10,710	5,355.00	10,710	5,355.00

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	4,832.54	4,832.54	4,832.54	4,832.54
Total STORAGE			\$5,373.24		\$10,205.78

Actual Service Costs for October

H8 - HANDLING - Level IV	\$ 15.00/ Pkg	6	90.00	6	90.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	6	72.00	6	72.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	2	5.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00	2	1.00

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	106.09	106.09	106.09	106.09
Total SERVICE			\$168.00		\$274.09

Total Storage and Services for Charge Code N9		\$5,541.24		\$10,479.87
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Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	139	26.41	139	26.41
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	3	1.50

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Energy
Department of Energy

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

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
Total STORAGE			\$27.91		\$37.10

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	107.76	107.76	107.76	107.76
Total SERVICE			\$0.00		\$107.76

Total Storage and Services for Charge Code NA	\$27.91	\$144.86
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Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	123	23.37
S3 - STORAGE - Classified	\$ 0.50/ cf/month	204	102.00	204	102.00
S3 - 8: Storage Adjustment	\$ 0.50/ cf/month	(4)	(2.00)	(4)	(2.00)

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	107.25	107.25	107.25	107.25
Total STORAGE			\$123.37		\$230.62

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.58
Total SERVICE			\$0.00		\$66.58

Total Storage and Services for Charge Code NE	\$123.37	\$297.20
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Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	281	53.39
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(18)	(3.42)

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	51.03	51.03	51.03	51.03
Total STORAGE			\$49.97		\$101.00

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
Total SERVICE			\$0.00		\$1.84

Total Storage and Services for Charge Code NG	\$49.97	\$102.84
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Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NN - Nuclear Non-proliferation					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	2	0.38
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6	3.00	6	3.00
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(3.15)	(3.15)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	3.15	3.15	3.15	3.15
Total STORAGE			\$3.38		\$6.53
Total Storage and Services for Charge Code NN			\$3.38		\$6.53

Charge Code NR - Pittsburgh Naval Reactors					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	3	0.57
S3 - STORAGE - Classified	\$ 0.50/ cf/month	185	92.50	185	92.50
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(84.27)	(84.27)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	84.27	84.27	84.27	84.27
Total STORAGE			\$93.07		\$177.34
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(12.87)	(12.87)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87
Total SERVICE			\$0.00		\$12.87
Total Storage and Services for Charge Code NR			\$93.07		\$190.21

Charge Code NV - Nevada Operations Office					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,444	274.36	1,444	274.36
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	252.44	252.44	252.44	252.44
Total STORAGE			\$274.36		\$526.80
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14
Total SERVICE			\$0.00		\$21.14
Total Storage and Services for Charge Code NV			\$274.36		\$547.94

Charge Code O1 - Lawrence Berkley National Lab					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,277	4,042.63	21,277	4,042.63

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code O1 - Lawrence Berkley National Lab (continued)

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	4,022.27	4,022.27	4,022.27	4,022.27
Total STORAGE			\$4,042.63		\$8,064.90

Actual Service Costs for October

F1 - REFILES - Standard Box	\$ 3.65/ Box	19	69.35	19	69.35
F2 - REFILES - Standard File	\$ 3.75/ File	112	420.00	112	420.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	4	42.00	4	42.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	53	26.50	53	26.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	52	202.80	52	202.80

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64	3,491.64	3,491.64
Total SERVICE			\$763.65		\$4,255.29

Total Storage and Services for Charge Code O1	\$4,806.28	\$12,320.19
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Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	278	52.82	278	52.82
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(50.56)	(50.56)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	50.56	50.56	50.56	50.56
Total STORAGE			\$52.82		\$103.38

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
Total SERVICE			\$0.00		\$0.92

Total Storage and Services for Charge Code O2	\$52.82	\$104.30
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Charge Code O3 - LEHR

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	505	95.95	505	95.95
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(89.59)	(89.59)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	89.59	89.59	89.59	89.59
Total STORAGE			\$95.95		\$185.54

Total Storage and Services for Charge Code O3	\$95.95	\$185.54
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,295	246.05	1,295	246.05
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(209.64)	(209.64)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	209.64	209.64	209.64	209.64

Total STORAGE			\$246.05		\$455.69
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Actual Service Costs for October

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	8	336.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	30	103.50	30	103.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	1	10.50

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89	387.89

Total SERVICE			\$453.00		\$840.89
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Total Storage and Services for Charge Code O4	\$699.05	\$1,296.58
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Charge Code O7 - Fernald Project Office/Plant

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	17,906	3,402.14	17,906	3,402.14
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82	2,599.82

Total STORAGE			\$3,402.14		\$6,001.96
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Actual Service Costs for October

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	8	336.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	176	607.20	176	607.20
F1 - REFILES - Standard Box	\$ 3.65/ Box	3	10.95	3	10.95
F2 - REFILES - Standard File	\$ 3.75/ File	24	90.00	24	90.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	122	305.00	122	305.00
HR - HANDLING - Rush	\$ 4.00/ File	41	164.00	41	164.00
L3 - LABOR - Supervisor	\$ 76.00/ Hour	1.0	76.00	1.0	76.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	25	83.75	25	83.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	104	405.60	104	405.60

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56	3,928.56

Total SERVICE			\$2,078.50		\$6,007.06
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Total Storage and Services for Charge Code O7	\$5,480.64	\$12,009.02
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Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,171	1,932.49	10,171	1,932.49
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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028NOV
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 Pl (continued)

S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(8)	(1.52)
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1,717.02	1,717.02	1,717.02	1,717.02

Total STORAGE			\$1,930.97		\$3,647.99
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Actual Service Costs for October

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	32	1,344.00	32	1,344.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	164	565.80	164	565.80
F1 - REFILES - Standard Box	\$ 3.65/ Box	60	219.00	60	219.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	1	10.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	1	15.00
HR - HANDLING - Rush	\$ 4.00/ File	67	268.00	67	268.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	83	278.05	83	278.05
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	1	3.90

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1,706.91	1,706.91	1,706.91	1,706.91

Total SERVICE			\$2,704.25		\$4,411.16
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Total Storage and Services for Charge Code O8	\$4,635.22	\$8,059.15
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Charge Code OH - Ohio Field Office

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,421	459.99	2,421	459.99
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(1)	(0.19)

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	289.54	289.54	289.54	289.54

Total STORAGE			\$459.80		\$749.34
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Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	216.93	216.93	216.93	216.93

Total SERVICE			\$0.00		\$216.93
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Total Storage and Services for Charge Code OH	\$459.80	\$966.27
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Charge Code OK - Oakland Operations Office

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,614	496.66	2,614	496.66
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98	479.98

Total STORAGE			\$496.66		\$976.64
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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: NR070028NOV
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OK - Oakland Operations Office (continued)					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
Total SERVICE			\$0.00		\$40.44
Total Storage and Services for Charge Code OK			\$496.66		\$1,017.08

Charge Code OR - Oak Ridge Operations Office

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,072	773.68	4,072	773.68
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,186)	(225.34)	(1,186)	(225.34)

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	856.10	856.10	856.10	856.10

Total STORAGE **\$548.34** **\$1,404.44**

Actual Service Costs for October

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	12	41.40	12	41.40
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Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.99

Total SERVICE **\$41.40** **\$945.39**

Total Storage and Services for Charge Code OR **\$589.74** **\$2,349.83**

Charge Code P1 - Western Area Power Administrat

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,465	278.35	1,465	278.35
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56

Total STORAGE **\$278.35** **\$542.91**

Actual Service Costs for October

DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	1	3.75	1	3.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	1	3.65
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	61	204.35	61	204.35

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(68.19)	(68.19)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	68.19	68.19	68.19	68.19

Total SERVICE **\$211.75** **\$279.94**

Total Storage and Services for Charge Code P1 **\$490.10** **\$822.85**

Charge Code P2 - Bonneville Power Admin

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028NOV
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code P2 - Bonneville Power Admin (continued)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,736	709.84	3,736	709.84
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.22
Total STORAGE			\$709.84		\$1,427.06
Actual Service Costs for October					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	19	90.25	19	90.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	3	31.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	3	10.05	3	10.05
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04
Total SERVICE			\$131.80		\$506.84
Total Storage and Services for Charge Code P2			\$841.64		\$1,933.90

Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,335	253.65	1,335	253.65
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	298.46	298.46	298.46	298.46
Total STORAGE			\$253.65		\$552.11
Actual Service Costs for October					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	21	72.45	21	72.45
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	1	5.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	2	5.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	2	7.80
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(610.33)	(610.33)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33
Total SERVICE			\$132.75		\$743.08
Total Storage and Services for Charge Code P3			\$386.40		\$1,295.19

Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	52	9.88
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(1)	(0.19)
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	9.69	9.69	9.69	9.69

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028NOV
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code P4 - Southeastern Power Administration (continued)				
Total STORAGE		\$9.69		\$19.38
Total Storage and Services for Charge Code P4		\$9.69		\$19.38

Charge Code P5 - Alaska Power Administration

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 87 16.53 87 16.53

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (16.53) (16.53) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 16.53 16.53 16.53 16.53

Total STORAGE \$16.53 \$33.06

Total Storage and Services for Charge Code P5 \$16.53 \$33.06

Charge Code PA - Public Affairs

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 67 12.73 67 12.73

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (10.79) (10.79) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 10.79 10.79 10.79 10.79

Total STORAGE \$12.73 \$23.52

Total Storage and Services for Charge Code PA \$12.73 \$23.52

Charge Code PI - Policy & International Affairs

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 33 6.27 33 6.27

S3 - STORAGE - Classified \$ 0.50/ cf/month 3 1.50 3 1.50

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (6.82) (6.82) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 6.82 6.82 6.82 6.82

Total STORAGE \$7.77 \$14.59

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (1.85) (1.85) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 1.85 1.85 1.85 1.85

Total SERVICE \$0.00 \$1.85

Total Storage and Services for Charge Code PI \$7.77 \$16.44

Charge Code R1 - Fast Flux Test Facility

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028NOV
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R1 - Fast Flux Test Facility (continued)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	27	5.13	27	5.13
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(5.44)	(5.44)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	5.44	5.44	5.44	5.44
Total STORAGE			\$5.13		\$10.57
Total Storage and Services for Charge Code R1			\$5.13		\$10.57

Charge Code R3 - Pacific Northwest National Lab					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	93	17.67
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	14.89	14.89	14.89	14.89
Total STORAGE			\$17.67		\$32.56
Total Storage and Services for Charge Code R3			\$17.67		\$32.56

Charge Code R4 - Richland Site					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	66,467	12,628.73	66,467	12,628.73
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	11,449.35	11,449.35	11,449.35	11,449.35
Total STORAGE			\$12,628.73		\$24,078.08
Actual Service Costs for October					
F1 - REFILES - Standard Box	\$ 3.65/ Box	3	10.95	3	10.95
F2 - REFILES - Standard File	\$ 3.75/ File	231	866.25	231	866.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	31	325.50	31	325.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	41	615.00	41	615.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	8	20.00	8	20.00
HR - HANDLING - Rush	\$ 4.00/ File	7	28.00	7	28.00
N1 - INTERFILES - Standard	\$ 3.95/ File	17	67.15	17	67.15
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	80	268.00	80	268.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	309	1,205.10	309	1,205.10
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(5,980.80)	(5,980.80)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	5,980.80	5,980.80	5,980.80	5,980.80
Total SERVICE			\$3,414.45		\$9,395.25

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National Archives and Records Administration Federal Records Center Program

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Energy
Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code R4		\$16,043.18		\$33,473.33

Charge Code RA - Atlanta Regional Office

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 156 29.64 156 29.64

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (26.66) (26.66) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 26.66 26.66 26.66 26.66

Total STORAGE \$29.64 \$56.30

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (34.93) (34.93) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 34.93 34.93 34.93 34.93

Total SERVICE \$0.00 \$34.93

Total Storage and Services for Charge Code RA		\$29.64		\$91.23
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Charge Code RB - Boston Regional Office

Actual Storage Costs for October

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

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (5.51) (5.51) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 5.51 5.51 5.51 5.51

Total STORAGE \$8.17 \$13.68

Projections/Reversals

EA - SERVICES - Reverse Projected Oct. \$ 1.00/ \$ of Exp (40.44) (40.44) 0.00 0.00

EB - SERVICES - Projected Nov. Costs \$ 1.00/ \$ of Exp 40.44 40.44 40.44 40.44

Total SERVICE \$0.00 \$40.44

Total Storage and Services for Charge Code RB		\$8.17		\$54.12
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Charge Code RC - Midwest Regional Office

Actual Storage Costs for October

S1 - STORAGE - Standard \$ 0.19/ cf/month 89 16.91 89 16.91

Projections/Reversals

TA - STORAGE - Reverse Projected Oct. \$ 1.00/ \$ of Exp (16.55) (16.55) 0.00 0.00

TB - STORAGE - Projected Nov. Costs \$ 1.00/ \$ of Exp 16.55 16.55 16.55 16.55

Total STORAGE \$16.91 \$33.46

Total Storage and Services for Charge Code RC		\$16.91		\$33.46
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Charge Code RD - Central Regional Office

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028NOV
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RD - Central Regional Office (continued)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	47	8.93
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(10.64)	(10.64)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	10.64	10.64	10.64	10.64
Total STORAGE			\$8.93		\$19.57
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
Total SERVICE			\$0.00		\$11.03
Total Storage and Services for Charge Code RD			\$8.93		\$30.60

Charge Code RL - Richland Operations Office

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	8,501	1,615.19
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1,535.13)	(1,535.13)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1,535.13	1,535.13	1,535.13	1,535.13
Total STORAGE			\$1,615.19		\$3,150.32
Total Storage and Services for Charge Code RL			\$1,615.19		\$3,150.32

Charge Code RP - Mid-Atlantic Regional Office

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	172	32.68	172	32.68
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.09
Total STORAGE			\$32.68		\$65.77
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	100.19	100.19	100.19	100.19
Total SERVICE			\$0.00		\$100.19
Total Storage and Services for Charge Code RP			\$32.68		\$165.96

Charge Code RS - Western Regional Office

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	419	79.61
Projections/Reversals					

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Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RS - Western Regional Office (continued)					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	69.85	69.85	69.85	69.85
Total STORAGE			\$79.61		\$149.46

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89
Total SERVICE			\$0.00		\$80.89

Total Storage and Services for Charge Code RS **\$79.61** **\$230.35**

Charge Code RT - Dallas Regional Office

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,053	1,720.07	9,053	1,720.07
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.97	1,637.97	1,637.97
Total STORAGE			\$1,720.07		\$3,358.04

Total Storage and Services for Charge Code RT **\$1,720.07** **\$3,358.04**

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	2	0.38
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
Total STORAGE			\$0.38		\$2.22

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total SERVICE			\$0.00		\$16.55

Total Storage and Services for Charge Code RW **\$0.38** **\$18.77**

Charge Code SC - Science/Energy Research

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,365	259.35	1,365	259.35
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(93)	(17.67)	(93)	(17.67)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	40	20.00	40	20.00

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(243.73)	(243.73)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	243.73	243.73	243.73	243.73

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National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR070028NOV
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SC - Science/Energy Research (continued)				
Total STORAGE		\$261.68		\$505.41
Actual Service Costs for October				
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	86	408.50	86 408.50
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(149.58)	(149.58)	0.00 0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	149.58	149.58	149.58 149.58
Total SERVICE		\$408.50		\$558.08
Total Storage and Services for Charge Code SC		\$670.18		\$1,063.49

Charge Code SO - Security & Information Operat

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	98	18.62	98 18.62
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	46 23.00
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00 0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	40.24	40.24	40.24 40.24
Total STORAGE		\$41.62		\$81.86
Actual Service Costs for October				
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	4	19.00	4 19.00
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(6.11)	(6.11)	0.00 0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	6.11	6.11	6.11 6.11
Total SERVICE		\$19.00		\$25.11
Total Storage and Services for Charge Code SO		\$60.62		\$106.97

Charge Code SR - Savannah River Operations Off

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,832	1,108.08	5,832 1,108.08
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(6) (1.14)
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(974.00)	(974.00)	0.00 0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	974.00	974.00	974.00 974.00
Total STORAGE		\$1,106.94		\$2,080.94
Actual Service Costs for October				
F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	2 7.50
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	6 23.40
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00 0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	111.86	111.86	111.86 111.86
Total SERVICE		\$30.90		\$142.76

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Energy
Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code SR		\$1,137.84		\$2,223.70

Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,565	297.35	1,565	297.35
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(52)	(9.88)	(52)	(9.88)

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	285.82	285.82	285.82	285.82
Total STORAGE			\$287.47		\$573.29

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(93.76)	(93.76)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76
Total SERVICE			\$0.00		\$93.76

Total Storage and Services for Charge Code T1		\$287.47		\$667.05
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Charge Code T2 - East Tennessee Technology Park

Actual Storage Costs for October

S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	1,803	901.50
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Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(826.34)	(826.34)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34
Total STORAGE			\$901.50		\$1,727.84

Projections/Reversals

EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(171.89)	(171.89)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89	171.89
Total SERVICE			\$0.00		\$171.89

Total Storage and Services for Charge Code T2		\$901.50		\$1,899.73
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Charge Code T3 - Oak Ridge National Laboratory

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.19/ cf/month	7,387	1,403.53	7,387	1,403.53
S3 - STORAGE - Classified	\$ 0.50/ cf/month	48	24.00	48	24.00

Projections/Reversals

TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1,359.46)	(1,359.46)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1,359.46	1,359.46	1,359.46	1,359.46
Total STORAGE			\$1,427.53		\$2,786.99

Total Storage and Services for Charge Code T3		\$1,427.53		\$2,786.99
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Energy
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T4 - Paducah Uranium Enrichment					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	60	11.40	60	11.40
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(9.59)	(9.59)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59	9.59
Total STORAGE			\$11.40		\$20.99
Total Storage and Services for Charge Code T4			\$11.40		\$20.99

Charge Code T5 - Portsmouth Uranium Enrichment

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,680	699.20	3,680	699.20
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60	493.60
Total STORAGE			\$699.20		\$1,192.80
Actual Service Costs for October					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	60	207.00	60	207.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	17	62.05	17	62.05
F2 - REFILES - Standard File	\$ 3.75/ File	3	11.25	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	7	73.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	4	60.00	4	60.00
HR - HANDLING - Rush	\$ 4.00/ File	31	124.00	31	124.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	7	23.45	7	23.45
R2 - REFERENCE - Standard File	\$ 3.90/ File	54	210.60	54	210.60
Projections/Reversals					
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90	1,092.90
Total SERVICE			\$813.85		\$1,906.75
Total Storage and Services for Charge Code T5			\$1,513.05		\$3,099.55

Charge Code T6 - K-25

Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,293	815.67	4,293	815.67
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(2)	(0.38)
Projections/Reversals					
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	569.89	569.89	569.89	569.89
Total STORAGE			\$815.29		\$1,385.18
Actual Service Costs for October					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	10	420.00	10	420.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	139	479.55	139	479.55
F1 - REFILES - Standard Box	\$ 3.65/ Box	32	116.80	32	116.80

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November 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

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Energy
Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T6 - K-25 (continued)				
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(2,567.26)	(2,567.26)	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26
Total SERVICE			\$1,016.35	\$3,583.61
Total Storage and Services for Charge Code T6			\$1,831.64	\$4,968.79

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	318	60.42	318
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64
Total STORAGE			\$60.42	\$110.06
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64
Total SERVICE			\$0.00	\$49.64
Total Storage and Services for Charge Code T7			\$60.42	\$159.70

Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,385	1,023.15	5,385
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	976.16	976.16	976.16
Total STORAGE			\$1,023.15	\$1,999.31
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	51.48	51.48	51.48
Total SERVICE			\$0.00	\$51.48
Total Storage and Services for Charge Code T8			\$1,023.15	\$2,050.79

Charge Code T9 - Y-12

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,059	391.21	2,059
S3 - STORAGE - Classified	\$ 0.50/ cf/month	47	23.50	47
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38

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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>
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Charge Code T9 - Y-12 (continued)

	Total STORAGE	\$414.71	\$832.09	
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	160.86	160.86	160.86
	Total SERVICE	\$0.00	\$160.86	
Total Storage and Services for Charge Code T9		\$414.71	\$992.95	

Charge Code U1 - Yucca Mountain (Contractor)

Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03
	Total STORAGE	\$0.00	\$11.03	
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06
	Total SERVICE	\$0.00	\$22.06	
Total Storage and Services for Charge Code U1		\$0.00	\$33.09	

Charge Code U2 - General Atomics

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	502
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(80.09)	(80.09)	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	80.09	80.09	80.09
	Total STORAGE	\$95.38	\$175.47	
Projections/Reversals				
EA - SERVICES - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(0.98)	(0.98)	0.00
EB - SERVICES - Projected Nov. Costs	\$ 1.00/ \$ of Exp	0.98	0.98	0.98
	Total SERVICE	\$0.00	\$0.98	
Total Storage and Services for Charge Code U2		\$95.38	\$176.45	

Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	5,109
Projections/Reversals				
TA - STORAGE - Reverse Projected Oct.	\$ 1.00/ \$ of Exp	(924.69)	(924.69)	0.00
TB - STORAGE - Projected Nov. Costs	\$ 1.00/ \$ of Exp	924.69	924.69	924.69
	Total STORAGE	\$970.71	\$1,895.40	

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Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code U4		\$970.71		\$1,895.40

Current Month	\$107,717.52	YTD	\$214,689.35
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Notes:

Additional billing detail is available by contacting your account representative.