

Level 5 - Records Center Summary

Phone: (301) 837-3109

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\$ 106,971.83

Energy

Department of Energy

Capital Accounting Center

P.O. Box 500

Germantown, MD 20874-12

NARA Account Representative

October 2006 Statement Amount

Sandra Wayman sandra.wayman@nara.gov **Invoice Number:** NR070028OCT

NR070028 Agreement Number:

Agency Locator Code: 89000001

Customer Number: 14

BPD Customer Code: 106426034

Funding Doc/Ref Nbr: IM00125

Agreement Amount:

\$0.00

YTD Qty

YTD Invoices:

\$106,971.83

Remaining Funds:

Current Qty Current \$ Amt

\$(106,971.83)

YTD \$ Amt

1.63 \$1.63

\$1.63

37.48 \$37.48

\$37.48

\$39.11

Charge Code A0 - Sandia National Laboratory

Record Group 326

J - Lee's Summit

otal charges to A0 for Record Group 326			\$39.11	
Total charges to A0 for Record Group 326 at Washington			\$37.48	
	Total SERVICE		\$37.48	
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	37.48	37.48	37.48
Total charges to A0 for Record Group - Washington	320 at Lee S Summit		ψ1.03	
Total charges to A0 for Poperd Group	226 at Loo's Summit		\$1.63	
	Total SERVICE		\$1.63	
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.63	1.63	1.63

Record Group 430

W - Washington

Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.35	5.35 \$5.35	5.35	5.35 \$5.35
Total charges to A0 for Record Group	Total SERVICE 430 at Washington		\$5.35		\$5.35
Total charges to A0 for Record Group	o 430		\$5.35		\$5.35

Record Group 434

K - Kansas City

Projections/Reversals

YTD \$Amt

YTD Qty



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy
NR070028OCT
Agreement Number: NR070028

Current Qty Current \$ Amt

Record Group 434	(continued)				
K - Kansas City	(continued)				
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.68	3.68	3.68	3.68
	Total SERVICE		\$3.68		\$3.68
Total charges to A0 for Record Group	434 at Kansas City		\$3.68		\$3.68
S - San Francisco					
Projections/Reversals	Φ 4 00/ Φ - f Ε.···		0.07		
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	8.27	8.27	8.27	8.27
	Total SERVICE		\$8.27		\$8.2
Total charges to A0 for Record Group	434 at San Francisc	0	\$8.27		\$8.27
W - Washington					
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
	Total SERVICE		\$0.92		\$0.9
Total charges to A0 for Record Group	434 at Washington		\$0.92		\$0.92
			\$0.92 \$12.87		-
Total charges to A0 for Record Group Total charges to A0 for Record Group otal Storage and Services for Charge	o 434				\$12.87
Total charges to A0 for Record Group	o 434		\$12.87		\$12.87
Total charges to A0 for Record Group	o 434		\$12.87		\$0.92 \$12.87 \$57.33
Total charges to A0 for Record Group otal Storage and Services for Charge harge Code A1 - Allied Signal	o 434		\$12.87		\$12.87
Total charges to A0 for Record Group otal Storage and Services for Charge	o 434		\$12.87		\$12.87
Total charges to A0 for Record Group otal Storage and Services for Charge harge Code A1 - Allied Signal Record Group 434 J - Lee's Summit Projections/Reversals	Code A0	524.85	\$12.87 \$57.33	524.85	\$12.87 \$57.33
Total charges to A0 for Record Group otal Storage and Services for Charge harge Code A1 - Allied Signal Record Group 434 J - Lee's Summit	o 434	524.85	\$12.87	524.85	\$12.87
Total charges to A0 for Record Group otal Storage and Services for Charge harge Code A1 - Allied Signal Record Group 434 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	524.85	\$12.87 \$57.33 524.85	524.85	\$12.87 \$57.33 524.85
Total charges to A0 for Record Group otal Storage and Services for Charge narge Code A1 - Allied Signal Record Group 434 J - Lee's Summit Projections/Reversals	\$ 1.00/ \$ of Exp	524.85	\$12.87 \$57.33 524.85 \$524.85	524.85	\$12.87 \$57.33 524.85 \$524.86
Total charges to A0 for Record Group otal Storage and Services for Charge harge Code A1 - Allied Signal Record Group 434 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE		\$12.87 \$57.33 524.85 \$524.85		\$12.87 \$57.33 524.85 \$524.86
Total charges to A0 for Record Group otal Storage and Services for Charge harge Code A1 - Allied Signal Record Group 434 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/\$ of Exp Total STORAGE \$ 1.00/\$ of Exp Total SERVICE	0.92	\$12.87 \$57.33 524.85 \$524.85		\$12.87 \$57.33 \$57.33 524.85 \$524.85 0.92 \$0.93
Total charges to A0 for Record Group otal Storage and Services for Charge harge Code A1 - Allied Signal Record Group 434 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/\$ of Exp Total STORAGE \$ 1.00/\$ of Exp Total SERVICE	0.92	\$12.87 \$57.33 524.85 \$524.85 0.92 \$0.92		\$12.87 \$57.33 \$524.85 \$524.85
tal Storage and Services for Charge charge Code A1 - Allied Signal Record Group 434 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/\$ of Exp Total STORAGE \$ 1.00/\$ of Exp Total SERVICE	0.92	\$12.87 \$57.33 524.85 \$524.85 0.92 \$0.92		\$12.87 \$57.33 \$57.33 524.85 \$524.85 0.92 \$0.93



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u>c</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code A1 - Allied Signal	(coı	ntinued)			
Record Group 434	(continued)				
K - Kansas City	(continued)				
	Total STORAGE		\$513.82		\$513.82
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06	22.06
	Total SERVICE		\$22.06		\$22.06
Total charges to A1 for Record Group	434 at Kansas City		\$535.88		\$535.88
Total charges to A1 for Record Group	o 434		\$1,061.65		\$1,061.65
Total Storage and Services for Charge	Code A1		\$1,061.65		\$1,061.65
Record Group 434					
F - Fort Worth					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.68	3.68	3.68	3.68
	Total STORAGE		\$3.68		\$3.68
Total charges to A6 for Record Group	434 at Fort Worth		\$3.68		\$3.68
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.043.33	2,043.33	2,043.33	2,043.33
	Total STORAGE		\$2,043.33		\$2,043.33
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51	1,927.51
	Total SERVICE		\$1,927.51		\$1,927.51
Total charges to A6 for Record Group	434 at Denver		\$3,970.84		\$3,970.84
Total charges to A6 for Record Group	o 434		\$3,974.52		\$3,974.52
Total Storage and Services for Charge	Code A6		\$3,974.52		\$3,974.52
Charge Code A8 - Pantex					



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

		urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
Charge Code A8 - Pantex	(con	tinued)			
Record Group 434					
F - Fort Worth					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	922.85	922.85	922.85	922.85
	Total STORAGE		\$922.85		\$922.8
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	290.46	290.46	290.46	290.46
	Total SERVICE		\$290.46		\$290.40
Total charges to A8 for Record Group	434 at Fort Worth		\$1,213.31		\$1,213.31
Total charges to A8 for Record Group	p 434		\$1,213.31		\$1,213.31
otal Storage and Services for Charge	Code A8		\$1,213.31		\$1,213.31
Record Group 326					
Record Group 326 A - Atlanta Projections/Reversals					
Record Group 326	\$ 1.00/ \$ of Exp	3.38	3.38 \$3.38	3.38	3.38
Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs	Total STORAGE	3.38	\$3.38	3.38	\$3.38
Record Group 326 A - Atlanta Projections/Reversals	Total STORAGE	3.38		3.38	\$3.38
Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs	Total STORAGE	3.38	\$3.38	3.38	\$3.38 \$3.38
Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to A9 for Record Group	Total STORAGE	3.38	\$3.38 \$3.38	3.38	\$3.38 \$3.38
Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to A9 for Record Group Total charges to A9 for Record Group	Total STORAGE	3.38	\$3.38 \$3.38	3.38	\$3.38 \$3.38
Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to A9 for Record Group Total charges to A9 for Record Group Record Group 434	Total STORAGE	3.38	\$3.38 \$3.38	286.78	\$3.38 \$3.38 \$3.38
Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to A9 for Record Group Total charges to A9 for Record Group Record Group 434 A - Atlanta Projections/Reversals	Total STORAGE 326 at Atlanta D 326		\$3.38 \$3.38 \$3.38		\$3.38 \$3.38 \$3.38
Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to A9 for Record Group Total charges to A9 for Record Group Record Group 434 A - Atlanta Projections/Reversals	Total STORAGE 326 at Atlanta p 326 \$ 1.00/ \$ of Exp		\$3.38 \$3.38 \$3.38		\$3.38 \$3.38 \$3.38 286.78
Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to A9 for Record Group Record Group 434 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	Total STORAGE 326 at Atlanta 5 326 \$ 1.00/ \$ of Exp Total STORAGE	286.78	\$3.38 \$3.38 \$3.38 \$286.78	286.78	3.38 \$3.38 \$3.38 \$3.38 \$286.78 \$286.78



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

harge Code A9 - Pinellas		irrent Qty inued)	Current \$ Amt	YTD Qty	YTD \$Amt
Record Group 434	(continued)	<u>-</u> _			
W - Washington	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
	Total STORAGE		\$0.92		\$0.92
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.68	3.68	3.68	3.68
	Total SERVICE		\$3.68		\$3.68
Total charges to A9 for Record Group	434 at Washington		\$4.60		\$4.60
Total charges to A9 for Record Group	o 434		\$386.97		\$386.97
otal Storage and Services for Charge	Codo A9		\$390.35		\$390.35
harge Code AL - Albuquerque Ope Record Group 326 F - Fort Worth	erations Office				
Record Group 326 F - Fort Worth	erations Office				
Record Group 326	\$ 1.00/ \$ of Exp	93.93	93.93	93.93	
Record Group 326 F - Fort Worth Projections/Reversals		93.93	93.93 \$93.93	93.93	
Record Group 326 F - Fort Worth Projections/Reversals	\$ 1.00/ \$ of Exp	93.93		93.93	\$93.93
Record Group 326 F - Fort Worth Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE		\$93.93		\$93.93
Record Group 326 F - Fort Worth Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE		\$93.93 9.04		\$93.93 9.04 \$9.04
Record Group 326 F - Fort Worth Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at Fort Worth		\$93.93 9.04 \$9.04		93.93 \$93.93 9.04 \$9.04 \$102.97
Record Group 326 F - Fort Worth Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to AL for Record Group	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at Fort Worth		\$93.93 9.04 \$9.04 \$102.97		\$93.93 9.04 \$9.04 \$102.97
Record Group 326 F - Fort Worth Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to AL for Record Group	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at Fort Worth		\$93.93 9.04 \$9.04 \$102.97		\$93.93 9.04 \$9.04 \$102.97
Record Group 326 F - Fort Worth Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to AL for Record Group Record Group 430	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at Fort Worth		\$93.93 9.04 \$9.04 \$102.97		\$93.93 9.04 \$9.04 \$102.97
Record Group 326 F - Fort Worth Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to AL for Record Group Total charges to AL for Record Group Record Group 430 F - Fort Worth Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at Fort Worth 0 326	9.04	\$93.93 9.04 \$9.04 \$102.97 \$102.97	9.04	\$93.93 9.04 \$9.04 \$102.97
Record Group 326 F - Fort Worth Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to AL for Record Group Total charges to AL for Record Group Record Group 430 F - Fort Worth Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at Fort Worth 0 326 \$ 1.00/ \$ of Exp Total STORAGE	9.04	\$93.93 9.04 \$9.04 \$102.97 \$102.97	9.04	\$93.93 9.04 \$9.04 \$102.97 \$102.97



Level 5 - Records Center Summary

		urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
arge Code AL - Albuquerque Ope	erations Officeon	tinued)			
ecord Group 434					
- Atlanta					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	37.69	37.69	37.69	37.6
	Total SERVICE		\$37.69		\$37.6
Total charges to AL for Record Group	434 at Atlanta		\$37.69		\$37.6
- Fort Worth					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.9
-	Total STORAGE		\$0.92		\$0.9
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.9
	Total SERVICE		\$0.92		\$0.9
Total charges to AL for Record Group	404 (5 () 11 ()		\$1.84		\$1.8
- San Francisco	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.9
TA - OTOTAGE - Flojected Oct. Costs	Total STORAGE	0.92	\$0.92	0.92	
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	128.68	128.68	128.68	\$0.9 128.6
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total SERVICE	128.68	128.68 \$128.68	128.68	\$0.9 128.6
Total charges to AL for Record Group	Total SERVICE			128.68	128.6 \$128.6
	Total SERVICE		\$128.68	128.68	128.6 \$128.6
Total charges to AL for Record Group	Total SERVICE		\$128.68	7.35	\$0.9 128.6 \$128.6 \$129.6
Total charges to AL for Record Group - Denver Projections/Reversals	Total SERVICE 434 at San Francisc	0	\$128.68 \$129.60		\$0.9 128.6 \$128.6 \$129.6
Total charges to AL for Record Group - Denver Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	Total SERVICE 434 at San Francisc \$ 1.00/ \$ of Exp Total STORAGE	7.35	\$128.68 \$129.60 7.35 \$7.35	7.35	\$0.9 128.6 \$128.6 \$129.6 7.3 \$7.3
Total charges to AL for Record Group - Denver Projections/Reversals TA - STORAGE - Projected Oct. Costs	Total SERVICE 434 at San Francisc \$ 1.00/ \$ of Exp	0	\$128.68 \$129.60 7.35		\$0.9 128.6 \$128.6 \$129.6 7.3 \$7.3
Total charges to AL for Record Group - Denver Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	Total SERVICE 434 at San Francisc \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE	7.35	\$128.68 \$129.60 7.35 \$7.35	7.35	\$0.9 128.6 \$128.6 \$129.6 7.3 \$7.3 \$80.8 \$80.8



Level 5 - Records Center Summary

nergy		Invoice Nu		070028OCT	
Department of Energy		Agreemen	t Number: NR	070028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$An
otal Storage and Services for Charge	Code AL		\$363.40		\$363.4
harge Code C2 - Argonne Area Of	fice-East				
Record Group 326					
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	96.87	96.87	96.87	96.8
•	Total STORAGE		\$96.87		\$96.8
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.85	7.85	7.85	7.8
	Total SERVICE		\$7.85		\$7.8
Total charges to C2 for Record Group	326 at Chicago		\$104.72		\$104.7
U - St Louis (CPR)					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.7
	Total STORAGE	-	\$0.76		\$0.7
Total charges to C2 for Record Group	326 at St Louis (C	PR)	\$0.76		\$0.7
Total charges to C2 for Record Group	o 326		\$105.48		\$105.4
Record Group 430					
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.85	6.85	6.85	6.8
	Total STORAGE	-	\$6.85		\$6.8

otal charges to C2 for Record Grou	p 430		\$11.87		\$11.87
Total charges to C2 for Record Group	Total charges to C2 for Record Group 430 at Chicago		\$11.87		\$11.87
	Total SERVICE		\$5.02		\$5.02
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.02	5.02	5.02	5.02
	Total STORAGE		\$6.85		\$6.85
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.85	6.85	6.85	6.85

Record Group 434

C - Chicago

Projections/Reversals



Level 5 - Records Center Summary

	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
fice-East (continued)			
(continued)			
(continued	-)			
		11.03	11.03	11.03
	E	\$11.03		\$11.03
	6.43	6.43	6.43	6.43
	-	\$6.43	00	\$6.43
434 at Chicago		\$17.46		\$17.46
Total charges to C2 for Record Group 434				\$17.46
Total Storage and Services for Charge Code C2				\$134.81
fice-West				
	•			
\$ 1.00/ \$ of Exp	1.31	1.31	1.31	1.31
Total STORAG	E	\$1.31		\$1.31
326 at Seattle		\$1.31		\$1.31
		\$1 31		\$1.31
0 020		Ų 1.0 T		Ψ1.01
	-			
			6.47	6.47 \$6.47
	=	·		Ψ0.47
430 at Seattle		\$6.47		\$6.47
p 430		\$6.47		\$6.47
	_			
	-			
	(continued \$ 1.00/\$ of Exp Total STORAGI \$ 1.00/\$ of Exp Total SERVICE 434 at Chicago 0 434 Code C2 fice-West \$ 1.00/\$ of Exp Total STORAGI 326 at Seattle 0 326 \$ 1.00/\$ of Exp Total STORAGI 430 at Seattle	(continued) (continued) (continued) (continued) (s 1.00/ \$ of Exp	Continued Continued Continued Continued S 1.00/ \$ of Exp 11.03 11.03 11.03 Total STORAGE \$11.03 S 1.00/ \$ of Exp 6.43 6.43 G.43 G.44 G.44 G.45 G.45	(continued) (continued) (continued) (continued) (s 1.00/ \$ of Exp 11.03 11.03 11.03 11.03 11.03 11.03 (s 1.00/ \$ of Exp 6.43 6.43 6.43 6.43 17.46 (s 1.00/ \$ of Exp 6.43 17.46 (s 1.00/ \$ of Exp 1.31 1.31 1.31 1.31 (s 1.00/ \$ of Exp 1.31 1.31 1.31 1.31 (s 1.00/ \$ of Exp 1.31 1.31 1.31 1.31 (s 1.00/ \$ of Exp 6.47 6.47 1.31 1.31 (s 1.00/ \$ of Exp 6.47 6.47 1.31 1.31 (s 1.00/ \$ of Exp 6.47 6.47 1.31 1.31 (s 1.00/ \$ of Exp 6.47 6.47 1.31 1.31 1.31 (s 1.00/ \$ of Exp 6.47 6.47 1.31 1.31 1.31 1.31 (s 1.00/ \$ of Exp 6.47 6.47 1.31 1.31 1.31 1.31 1.31 1.31 (s 1.00/ \$ of Exp 6.47 6.47 1.31 1



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

1 07		9			
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code C3 - Argonne Area Off	fice-West (continued)			
D 10 101	(a a máin u a a	л			
Record Group 434	(continued	<u>"</u>			
T - Seattle TA - STORAGE - Projected Oct. Costs	(continued \$ 1.00/ \$ of Ex		21.14	21.14	21.14
TA - STORAGE - Flojecieu Oct. Costs	Total STORAG		\$21.14	21.14	\$21.14 \$21.14
Total charges to C3 for Record Group 434 at Seattle			\$21.14		\$21.14
Total charges to C3 for Record Group	o 434		\$21.14		\$21.14
otal Storage and Services for Charge	Code C3		\$28.92		\$28.92
Charge Code C4 - Argonne National	I I ab-Fast				
Record Group 326 C - Chicago		_			
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Ex	p 11.33	11.33	11.33	11.33
	Total STORAG	E	\$11.33		\$11.33
Total charges to C4 for Record Group	326 at Chicago		\$11.33		\$11.33
Total charges to C4 for Record Group	p 326		\$11.33		\$11.33
Record Group 434					
C - Chicago		_			
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Ex	p 22.06	22.06	22.06	22.06
	Total STORAG	E	\$22.06		\$22.06
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Ex	p 0.92	0.92	0.92	0.92
	Total SERVIC	E	\$0.92		\$0.92
Total charges to C4 for Record Group	434 at Chicago		\$22.98		\$22.98
Total charges to C4 for Record Group	o 434		\$22.98		\$22.98
Total Storage and Services for Charge	Code C4		\$34.31		\$34.31
Charge Code C5 - Argonne National	l Lab-West				



Level 5 - Records Center Summary

	<u>C</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code C5 - Argonne Nationa	I Lab-West (con	itinued)			
Record Group 326					
T - Seattle					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.72	2.72	2.72	2.72
	Total STORAGE		\$2.72		\$2.72
Total charges to C5 for Record Group 326 at Seattle			\$2.72		\$2.72
Total charges to C5 for Record Group 326			\$2.72		\$2.72
Record Group 430					
T - Seattle					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	12.96	12.96	12.96	12.96
	Total STORAGE		\$12.96		\$12.96
Total charges to C5 for Record Group	430 at Seattle		\$12.96		\$12.96
Total charges to C5 for Record Grou	p 430		\$12.96		\$12.96
Record Group 434					
T - Seattle					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
	Total STORAGE		\$40.44		A 40 44
Total charges to C5 for Record Group 434 at Seattle					\$40.44
Total charges to C5 for Record Group	434 at Seattle		\$40.44		*
			\$40.44 \$40.44		\$40.44
Total charges to C5 for Record Group Total charges to C5 for Record Group otal Storage and Services for Charge	o 434		·		\$40.44 \$40.44
Total charges to C5 for Record Grou	o 434 Code C5		\$40.44		\$40.44 \$40.44
Total charges to C5 for Record Grou	o 434 Code C5		\$40.44		\$40.44 \$40.44
Total charges to C5 for Record Groupotal Storage and Services for Charge harge Code C6 - Brookhaven Nati	o 434 Code C5		\$40.44		\$40.44 \$40.44
Total charges to C5 for Record Groupotal Storage and Services for Charge harge Code C6 - Brookhaven Nati	o 434 Code C5		\$40.44		\$40.44 \$40.44 \$40.44 \$56.12
Total charges to C5 for Record Groupotal Storage and Services for Charge harge Code C6 - Brookhaven Nation Record Group 326	o 434 Code C5	52.52	\$40.44	52.52	\$40.44 \$40.44



J - Lee's Summit

National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD \$Amt YTD Qty Charge Code C6 - Brookhaven National Laboratory (Manuel Laboratory) Record Group 326 (continued) J - Lee's Summit (continued) Projections/Reversals EA - SERVICES - Projected Oct. Costs \$ 1.00/ \$ of Exp 2.40 2.40 2.40 2.40 \$2.40 \$2.40 **Total SERVICE** \$54.92 Total charges to C6 for Record Group 326 at Lee's Summit \$54.92 \$54.92 \$54.92 Total charges to C6 for Record Group 326 Record Group 430 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs \$ 1.00/ \$ of Exp 35.95 35.95 35.95 35.95 \$35.95 \$35.95 **Total STORAGE** \$35.95 Total charges to C6 for Record Group 430 at Lee's Summit \$35.95 \$35.95 \$35.95 Total charges to C6 for Record Group 430 Record Group 434 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs \$ 1.00/ \$ of Exp 248.18 248.18 248.18 248.18 \$248.18 \$248.18 **Total STORAGE** Projections/Reversals EA - SERVICES - Projected Oct. Costs \$ 1.00/ \$ of Exp 255.53 255.53 255.53 255.53 \$255.53 \$255.53 **Total SERVICE** Total charges to C6 for Record Group 434 at Lee's Summit \$503.71 \$503.71 Total charges to C6 for Record Group 434 \$503.71 \$503.71 Total Storage and Services for Charge Code C6 \$594.58 \$594.58 Charge Code CB - Brookhaven Site Office Record Group 326



Level 5 - Records Center Summary

	<u>9</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
harge Code CB - Brookhaven Site	Office (co	ntinued)			
Record Group 326	(continued)				
J - Lee's Summit	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.65	0.65	0.65	0.65
	Total STORAGE		\$0.65		\$0.65
Total charges to CB for Record Group	326 at Lee's Sumr	nit	\$0.65		\$0.65
Total charges to CB for Record Grou	p 326		\$0.65		\$0.65
Record Group 430					
J - Lee's Summit					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.82	0.82	0.82	0.82
	Total STORAGE		\$0.82		\$0.82
Total charges to CB for Record Group	430 at Lee's Sumr	nit	\$0.82		\$0.82
Total charges to CB for Record Grou	p 430		\$0.82		\$0.82
-					
Record Group 434					
J - Lee's Summit					
J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.01	34.01	34.01	
Projections/Reversals	\$ 1.00/ \$ of Exp	34.01	34.01 \$34.01	34.01	
Projections/Reversals	Total STORAGE			34.01	\$34.01
Projections/Reversals TA - STORAGE - Projected Oct. Costs	Total STORAGE 434 at Lee's Sumr		\$34.01	34.01	\$34.01 \$34.01
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to CB for Record Group Total charges to CB for Record Group	Total STORAGE 434 at Lee's Sumr		\$34.01 \$34.01	34.01	\$34.01 \$34.01 \$34.01
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to CB for Record Group Total charges to CB for Record Group otal Storage and Services for Charge	Total STORAGE 434 at Lee's Sumr		\$34.01 \$34.01 \$34.01	34.01	\$34.01 \$34.01 \$34.01
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to CB for Record Group Total charges to CB for Record Group otal Storage and Services for Charge	Total STORAGE 434 at Lee's Sumr		\$34.01 \$34.01 \$34.01	34.01	34.01 \$34.01 \$34.01 \$34.01
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to CB for Record Group Total charges to CB for Record Group otal Storage and Services for Charge	Total STORAGE 434 at Lee's Sumr		\$34.01 \$34.01 \$34.01	34.01	\$34.01 \$34.01 \$34.01
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to CB for Record Group Total charges to CB for Record Group Total Storage and Services for Charge Charge Code CF - Financial Office	Total STORAGE 434 at Lee's Sumr		\$34.01 \$34.01 \$34.01	34.01	\$34.01 \$34.01 \$34.01
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to CB for Record Group Total charges to CB for Record Group Total Storage and Services for Charge Charge Code CF - Financial Office Record Group 326	Total STORAGE 434 at Lee's Sumr		\$34.01 \$34.01 \$34.01	34.01 0.65	\$34.01 \$34.01 \$34.01



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

<u>C</u> 1	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
(con	tinued)			
(continued)				
326 at St Louis (CPI	₹)	\$0.65		\$0.6
\$ 1.00/ \$ of Exp	8.50	8.50	8.50	8.50
Total STORAGE		\$8.50		\$8.5
\$ 1.00/ \$ of Exp	4.90	4.90	4.90	4.90
Total SERVICE		\$4.90		\$4.9
326 at Washington		\$13.40		\$13.40
n 326		\$14.05		\$14.0
\$ 1.00/ \$ of Exp	375.94	375.94	375.94	375.9
Total STORAGE		\$375.94		\$375.9
\$ 1.00/ \$ of Exp	250.94	250.94	250.94	250.94
				40=0.0
Total SERVICE		\$250.94		\$250.9
Total SERVICE 434 at Washington		\$250.94 \$626.88		
		•		\$626.88
434 at Washington		\$626.88		\$626.88 \$626.88
o 434 at Washington p 434 Code CF		\$626.88 \$626.88		\$626.88 \$626.88
9 434 at Washington		\$626.88 \$626.88		\$626.88 \$626.88
o 434 at Washington p 434 Code CF		\$626.88 \$626.88		\$626.88 \$626.88
o 434 at Washington p 434 Code CF		\$626.88 \$626.88		\$250.94 \$626.88 \$626.88 \$640.93
o 434 at Washington p 434 Code CF	0.65	\$626.88 \$626.88	0.65	\$626.88 \$626.88
	(continued) 326 at St Louis (CPI \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at Washington p 326 \$ 1.00/ \$ of Exp Total STORAGE	(continued) (continued) 326 at St Louis (CPR) \$ 1.00/ \$ of Exp	(continued) (continued) 326 at St Louis (CPR) \$ 1.00/\$ of Exp 8.50 Total STORAGE \$ 1.00/\$ of Exp 4.90 Total SERVICE 326 at Washington \$ 13.40 \$ 326 \$ 1.00/\$ of Exp 375.94 Total STORAGE \$ 375.94	(continued) (continued) 326 at St Louis (CPR) \$ 1.00/ \$ of Exp



Level 5 - Records Center Summary

	<u>Cı</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
narge Code CH - Chicago Operatio	ons Office (cont	inued)			
Record Group 326	(continued)				
J - Lee's Summit	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.55	0.55	0.55	0.5
	Total STORAGE		\$0.55		\$0.5
Total charges to CH for Record Group	326 at Lee's Summi	t	\$0.55		\$0.5
Total charges to CH for Record Grou	p 326		\$1.20		\$1.20
Record Group 430					
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.06	3.06	3.06	3.06
	Total STORAGE		\$3.06		\$3.0
Total charges to CH for Record Group	430 at Chicago		\$3.06		\$3.06
Total charges to CH for Record Group			\$3.06 \$3.06		
Total charges to CH for Record Grou					
					·
Total charges to CH for Record Grou		14.71		14.71	\$3.00
Total charges to CH for Record Group Record Group 434 C - Chicago Projections/Reversals	p 430	14.71	\$3.06	14.71	\$3.06
Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	p 430 \$ 1.00/ \$ of Exp	14.71	\$3.06 14.71	14.71	\$3.06
Total charges to CH for Record Group Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	14.71	\$3.06 14.71 \$14.71 2.76	14.71	\$3.06 14.77 \$14.7
Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE		\$3.06 14.71 \$14.71		\$3.06 14.77 \$14.7
Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE		\$3.06 14.71 \$14.71 2.76		\$3.06 \$4.7 \$14.7 \$2.76 \$2.76
Total charges to CH for Record Group Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE		\$3.06 14.71 \$14.71 2.76 \$2.76		\$3.00 14.7 \$14.7 2.76 \$2.76
Total charges to CH for Record Group Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to CH for Record Group	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE		\$3.06 14.71 \$14.71 2.76 \$2.76		\$3.00 14.7 \$14.7 2.76 \$2.76 \$17.4
Total charges to CH for Record Group Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to CH for Record Group J - Lee's Summit Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Chicago	2.76	\$3.06 14.71 \$14.71 2.76 \$2.76 \$17.47	2.76	\$3.00 14.77 \$14.77 2.76 \$2.70 \$17.47
Total charges to CH for Record Group Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to CH for Record Group J - Lee's Summit Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Chicago \$ 1.00/ \$ of Exp	2.76	\$3.06 14.71 \$14.71 2.76 \$2.76 \$17.47	2.76	\$3.06 \$3.06 \$3.06 \$14.71 \$14.71 \$2.76 \$2.76 \$17.47



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD \$Amt YTD Qty Charge Code CH - Chicago Operations Office (continued) (continued) Record Group 434 Total charges to CH for Record Group 434 at Lee's Summit \$16.54 \$16.54 \$34.01 Total charges to CH for Record Group 434 \$34.01 Total Storage and Services for Charge Code CH \$38.27 \$38.27 Charge Code CI - Congressional & Inter-Agency Record Group 326 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs 0.87 \$ 1.00/ \$ of Exp 0.87 0.87 0.87 \$0.87 \$0.87 **Total SERVICE** \$0.87 \$0.87 Total charges to CI for Record Group 326 at Washington \$0.87 \$0.87 Total charges to CI for Record Group 326 Record Group 434 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs \$ 1.00/ \$ of Exp 6.43 6.43 6.43 6.43 \$6.43 \$6.43 **Total STORAGE** Projections/Reversals EA - SERVICES - Projected Oct. Costs \$ 1.00/ \$ of Exp 0.92 0.92 0.92 0.92 \$0.92 \$0.92 **Total SERVICE** \$7.35 Total charges to CI for Record Group 434 at Washington \$7.35 Total charges to CI for Record Group 434 \$7.35 \$7.35 Total Storage and Services for Charge Code Cl \$8.22 \$8.22

Charge Code CX - Princeton Plasma Laboratory

Record Group 434

J - Lee's Summit



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
narge Code CX - Princeton Plasma	a Laboratory (co	ontinued)			
Record Group 434	(continued)				
J - Lee's Summit	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	44.12	44.12	44.12	44.1
	Total STORAGE		\$44.12		\$44.
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.
•	Total SERVICE	•	\$9.19		\$9.
Total charges to CX for Record Group	434 at Lee's Sum	mit	\$53.31		\$53.3
otal charges to CX for Record Grou	p 434		\$53.31		\$53.3
tal Storage and Services for Charge	Code CX		\$53.31		\$53.3
narge Code CZ - Princeton Area O	Office				
J - Lee's Summit					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.6
	Total STORAGE		\$38.60		\$38.6

al Storage and Services for Charge	Code CZ		\$52.39		\$52.39
tal charges to CZ for Record Group 434			\$52.39		\$52.39
Total charges to CZ for Record Group	434 at Lee's Summit		\$52.39		\$52.39
	Total SERVICE		\$13.79		\$13.79
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
	Total STORAGE		\$38.60		\$38.60
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.60

Charge Code DP - Defense Programs

Record	Group 32	6

W	-	Washington	
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Projections/ReversalsTA - STORAGE - Projected Oct. Costs\$ 1.00/ \$ of Exp37.4837.4837.48



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u>Cu</u>	ırrent Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code DP - Defense Programs	(cont	inued)			
Record Group 326	(continued)				
W - Washington	(continued)				
	Total STORAGE		\$37.48		\$37.48
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	23.32	23.32	23.32	23.32
	Total SERVICE		\$23.32		\$23.32
Total charges to DP for Record Group 3	26 at Washington		\$60.80		\$60.80
Total charges to DP for Record Group	326		\$60.80		\$60.80
Record Group 430					
W - Washington	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.99	1.99	1.99	1.99
	Total STORAGE		\$1.99		\$1.99
Total charges to DP for Record Group 4	30 at Washington		\$1.99		\$1.99
Total charges to DP for Record Group	430		\$1.99		\$1.99
Record Group 434					
W - Washington	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	106.62	106.62	106.62	106.62
	Total STORAGE		\$106.62		\$106.62
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
	Total SERVICE		\$6.43		\$6.43
Total charges to DP for Record Group 4	34 at Washington		\$113.05		\$113.05
Total charges to DP for Record Group	434		\$113.05		\$113.05
otal Storage and Services for Charge C	ode DP		\$175.84		\$175.84
Charge Code ED - Economic Impact &	& Diversity				
Record Group 434					



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Charge Code ED Economic Impac		rrent Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code ED - Economic Impac Record Group 434	(continued)	inued)			
W - Washington	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99	56.99
	Total STORAGE		\$56.99		\$56.99
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
	Total SERVICE		\$4.60		\$4.60
Total charges to ED for Record Group	434 at Washington		\$61.59		\$61.59
Total charges to ED for Record Group	p 434		\$61.59		\$61.59
Total Storage and Services for Charge	Code ED		\$61.59		\$61.59
Record Group 434					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
	Total STORAGE		\$15.63		\$15.63
Total charges to EE for Record Group	434 at Washington		\$15.63		\$15.63
Total charges to EE for Record Group	p 434		\$15.63		\$15.63
	Code EE		\$15.63		\$15.63
Total Storage and Services for Charge					
	fety & Health				
	fety & Health				
Charge Code EH - Environment, Sat	fety & Health				
W - Washington Projections/Reversals		9 37	9 37	9.37	Q 37
Charge Code EH - Environment, Sat <u>Record Group 326</u> W - Washington	\$ 1.00/\$ of Exp	9.37	9.37 \$9.37	9.37	9.37 \$9.37

(continued on next page)

1.53

1.53

1.53

1.53

\$ 1.00/ \$ of Exp

EA - SERVICES - Projected Oct. Costs



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u>C</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
arge Code EH - Environment, Saf	fety & Health (con	tinued)			
Pecord Group 326	(continued)				
V - Washington	(continued)				
	Total SERVICE		\$1.53		\$1.5
Total charges to EH for Record Group	326 at Washington		\$10.90		\$10.9
otal charges to EH for Record Group	p 326		\$10.90		\$10.9
Record Group 430					
V - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.85	3.85	3.85	3.8
	Total STORAGE	0.00	\$3.85	0.00	\$3.8
Total charges to EH for Record Group	430 at Washington		\$3.85		\$3.8
otal charges to EH for Record Group	n 430		\$3.85		\$3.8
			·		·
Record Group 434					
\ - Atlanta					
Projections/Reversals	\$ 1.00/ \$ of Exp	25.05	25.05	25.05	25.0
TA - STORAGE - Projected Oct. Costs	Total STORAGE	35.85	35.85 \$35.85	35.85	35.89 \$35.8
Total sharms to EU for Decord Craum			\$35.85		\$25.0
Total charges to EH for Record Group	434 at Atlanta		ψ33.03		\$35.8
J - St Louis (CPR)					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	32.17	32.17	32.17	32.1
77 01011102 110]0000 000 0000	Total STORAGE	JZ.17	\$32.17	JZ.17	\$32.1
Total sharms to Ellfon Beaud Cosses	424 -4 C4 (CD	D)	¢20.47		
Total charges to EH for Record Group	434 at St Louis (CP	K)	\$32.17		\$32.1
V - Washington					
Projections/Reversals	Φ.4.00/ Φ.ε.Ε	00.07	00.07	00.07	00.0
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	99.27	99.27 \$99.27	99.27	99.2° \$99.2
	Total STORAGE		ψ.σ.Σι		Δ.υ.
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.3
EA - SERVICES - Projected Cot Costs					

\$6.43



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code EH - Environment	, Safety & Health (continued)			
Record Group 434	(continued)			

Total charges to EH for Record Group 434 at Washington	\$106.62	\$106.62
Total charges to EH for Record Group 434	\$174.64	\$174.64
Total Storage and Services for Charge Code EH	\$189.39	\$189.39

Charge Code EI - Energy Information Agency

Record Group 434

W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
	Total STORAGE		\$5.51		\$5.51
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92

Total SERVICE	\$0.92	\$0.92
Total charges to El for Record Group 434 at Washington	\$6.43	\$6.43

Total charges to El for Record Group 434	\$6.43	\$6.43

\$6.43

Charge Code EM - Environmental Management

Total Storage and Services for Charge Code El

Record Group 434

W - Washington

tal charges to EM for Record Grou	ıp 434		\$88.24		\$88.24
Total charges to EM for Record Group	o 434 at Washington		\$88.24		\$88.24
	Total SERVICE		\$19.30		\$19.30
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
	Total STORAGE		\$68.94		\$68.94
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
otal Storage and Services for Charge	Code EM		\$88.24		\$88.24
harge Code EP - Epidemiological	Records Freeze)			
Record Group 201					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.36	0.36	0.36	0.36
Total charges to EP for Record Group	201 at Denver		\$0.36		\$0.36
Total charges to EP for Record Group	p 201		\$0.36		\$0.36
Record Group 326					
A - Atlanta					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.12	5.12	5.12	5.12
	Total STORAGE		\$5.12		\$5.12
Total charges to EP for Record Group	326 at Atlanta		\$5.12		\$5.12
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	69.08	69.08	69.08	69.08
	Total STORAGE		\$69.08		\$69.08
Total charges to EP for Record Group	326 at Dayton		\$69.08		\$69.08
J - Lee's Summit					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	73.88	73.88	73.88	73.88
	Total STORAGE	-	\$73.88		\$73.88
Total charges to EP for Record Group	326 at Lee's Sum	mit	\$73.88		\$73.88
S - San Francisco					
Projections/Reversals	\$ 1.00/ \$ of Exp	51.65	51.65	51.65	51.65
TA - STORAGE - Projected Oct. Costs	T				
	Total STORAGE	•	\$51.65		\$51.65



Level 5 - Records Center Summary

	_	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code EP - Epidemiological	Records Free	ntinued)			
Record Group 326	(continued)				
T - Seattle	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	19.40	19.40	19.40	19.40
-	Total STORAGE		\$19.40		\$19.40
Total charges to EP for Record Group	326 at Seattle		\$19.40		\$19.40
U - St Louis (CPR)					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.87	0.87	0.87	0.87
	Total STORAGE		\$0.87		\$0.8
Total charges to EP for Record Group	326 at St Louis (CI	PR)	\$0.87		\$0.87
V - Denver					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.43	6.43 \$6.43	6.43	6.43 \$6.4 3
	Total STORAGE		Ф 0.43		\$0.4
Total charges to EP for Record Group	326 at Denver		\$6.43		\$6.43
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,540.46	1,540.46	1,540.46	1,540.46
	Total STORAGE		\$1,540.46		\$1,540.4
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.08	7.08	7.08	7.08
	Total SERVICE		\$7.08		\$7.08
Total charges to EP for Record Group	326 at Washington	l	\$1,547.54		\$1,547.54
Total charges to EP for Record Grou	p 326		\$1,773.97		\$1,773.97
Record Group 387					
F - Fort Worth					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	12.11	12.11	12.11	12.11
5.5.1.152 . 1930100 501. 50010	Total STORAGE	12.11	\$12.11	12.11	\$12.11
	387 at Fort Worth		\$12.11		\$12.11



Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
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		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
narge Code EP - Epidemiological	Records Free	ntinued)			
Total charges to EP for Record Grou	p 387		\$12.11		\$12.1°
Record Group 430					
A - Atlanta					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.23	7.23	7.23	7.2
	Total STORAGE	•	\$7.23		\$7.2
Total charges to EP for Record Group	430 at Atlanta		\$7.23		\$7.2
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.3
Total charges to EP for Record Group	430 at Chicago		\$0.38		\$0.3
J - Lee's Summit					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.95	0.95	0.95	0.9
	Total STORAGE		\$0.95		\$0.9
Total charges to EP for Record Group	430 at Lee's Sum	mit	\$0.95		\$0.9
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.23	7.23	7.23	7.2
	Total STORAGE		\$7.23		\$7.2
Total charges to EP for Record Group	430 at San Franci	sco	\$7.23		\$7.2
Γ - Seattle					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	20.11	20.11 \$20.11	20.11	20.1 \$20.1
	·····				*
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.79	3.79	3.79	3.79
	Total SERVICE		\$3.79		\$3.7
Total charges to EP for Record Group	430 at Seattle		\$23.90		\$23.9
V - Denver					
Projections/Reversals					



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	_	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code EP - Epidemiological	Records Free	ntinued)			
Record Group 430	(continued)				
V - Denver TA - STORAGE - Projected Oct. Costs	(continued) \$ 1.00/ \$ of Exp	3.82	3.82	3.82	3.82
	Total STORAGE		\$3.82		\$3.82
Total charges to EP for Record Group	430 at Denver		\$3.82		\$3.82
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	269.22	269.22	269.22	269.22
•	Total STORAGE		\$269.22		\$269.2
Total charges to EP for Record Group	430 at Washington		\$269.22		\$269.22
Total charges to EP for Record Grou	p 430		\$312.73		\$312.73
			•		·
Record Group 434					
A - Atlanta					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	68.02	68.02	68.02	
	\$ 1.00/ \$ of Exp	68.02	68.02 \$68.02	68.02	
		68.02		68.02	\$68.0
TA - STORAGE - Projected Oct. Costs Projections/Reversals	Total STORAGE		\$68.02		\$68.02 29.41
TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/\$ of Exp Total SERVICE		\$68.02 29.41		\$68.02 29.41 \$29.4
TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/\$ of Exp Total SERVICE		\$68.02 29.41 \$29.41		\$68.02 29.4 \$29.4
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to EP for Record Group C - Chicago Projections/Reversals	\$ 1.00/\$ of Exp Total SERVICE 434 at Atlanta	29.41	\$68.02 29.41 \$29.41 \$97.43	29.41	\$68.02 29.41 \$29.4 \$97.4 3
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to EP for Record Group C - Chicago	\$ 1.00/\$ of Exp Total SERVICE 434 at Atlanta \$ 1.00/\$ of Exp		\$68.02 29.41 \$29.41		\$68.02 29.41 \$29.4 \$97.43
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to EP for Record Group C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/\$ of Exp Total SERVICE 434 at Atlanta \$ 1.00/\$ of Exp Total STORAGE	29.41	\$68.02 29.41 \$29.41 \$97.43 4.60 \$4.60	29.41	\$68.02 29.42 \$29.43 \$97.43 4.60 \$4.60
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to EP for Record Group C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group	\$ 1.00/\$ of Exp Total SERVICE 434 at Atlanta \$ 1.00/\$ of Exp Total STORAGE	29.41	\$68.02 29.41 \$29.41 \$97.43	29.41	\$68.02 29.42 \$29.43 \$97.43 4.60 \$4.60
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to EP for Record Group C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group D - Dayton	\$ 1.00/\$ of Exp Total SERVICE 434 at Atlanta \$ 1.00/\$ of Exp Total STORAGE	29.41	\$68.02 29.41 \$29.41 \$97.43 4.60 \$4.60	29.41	\$68.02 29.41 \$29.4 \$97.43 4.60 \$4.60
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to EP for Record Group C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group D - Dayton	\$ 1.00/\$ of Exp Total SERVICE 434 at Atlanta \$ 1.00/\$ of Exp Total STORAGE 434 at Chicago	29.41	\$68.02 29.41 \$29.41 \$97.43 4.60 \$4.60 \$4.60	29.41	\$68.02 29.41 \$29.4 \$97.43 4.60 \$4.60
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to EP for Record Group C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group D - Dayton Projections/Reversals	\$ 1.00/\$ of Exp Total SERVICE 434 at Atlanta \$ 1.00/\$ of Exp Total STORAGE 434 at Chicago	29.41	\$68.02 29.41 \$29.41 \$97.43 4.60 \$4.60 \$4.60	29.41	\$68.02 \$68.02 29.41 \$29.41 \$97.43 4.60 \$4.60 \$4.60



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Energy Invoice Number: NR070028OCT
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Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code EP - Epidemiological Records Freemontinued)

ecord Group 434	(continued)				
- Fort Worth	(continued)				
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	516.58	516.58	516.58	516.58
	Total STORAGE		\$516.58		\$516.58
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	117.65	117.65	117.65	117.65
	Total SERVICE		\$117.65		\$117.65
Total charges to EP for Record Group	434 at Fort Worth		\$634.23		\$634.23
- Lee's Summit					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	680.19	680.19	680.19	680.19
	Total STORAGE		\$680.19		\$680.19
Total charges to EP for Record Group	404 44 4 4		\$680.19		\$680.19
	\$ 1.00/ \$ of Exp	28.49	28.49 \$28.49	28.49	28.49 \$28.49
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	28.49	\$28.49	28.49	\$28.49
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group	\$ 1.00/ \$ of Exp	28.49		28.49	\$28.49
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - Riverside	\$ 1.00/ \$ of Exp	28.49	\$28.49	28.49	\$28.49
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group	\$ 1.00/ \$ of Exp	28.49	\$28.49	28.49	\$28.49 \$28.49
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - Riverside Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 434 at Kansas City		\$28.49 \$28.49		\$28.49 \$28.49 13.79
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - Riverside Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 434 at Kansas City \$ 1.00/ \$ of Exp Total STORAGE		\$28.49 \$28.49 13.79		
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - Riverside Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE 434 at Kansas City \$ 1.00/ \$ of Exp Total STORAGE		\$28.49 \$28.49 13.79 \$13.79		\$28.49 \$28.49 13.79 \$13.79
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - Riverside Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - San Francisco Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 434 at Kansas City \$ 1.00/ \$ of Exp Total STORAGE 434 at Riverside	13.79	\$28.49 \$28.49 13.79 \$13.79 \$13.79	13.79	\$28.49 \$28.49 13.79 \$13.79
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - Riverside Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - San Francisco	\$ 1.00/ \$ of Exp Total STORAGE 434 at Kansas City \$ 1.00/ \$ of Exp Total STORAGE		\$28.49 \$28.49 13.79 \$13.79		\$28.49 \$28.49 13.79 \$13.79 \$13.79
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - Riverside Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE 434 at Kansas City \$ 1.00/ \$ of Exp Total STORAGE 434 at Riverside \$ 1.00/ \$ of Exp	13.79	\$28.49 \$28.49 13.79 \$13.79 \$13.79	13.79	\$28.49 \$28.49 13.79 \$13.79 \$13.79
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - Riverside Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to EP for Record Group - San Francisco Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 434 at Kansas City \$ 1.00/ \$ of Exp Total STORAGE 434 at Riverside \$ 1.00/ \$ of Exp	13.79	\$28.49 \$28.49 13.79 \$13.79 \$13.79	13.79	\$28.49 \$28.49 13.79 \$13.79



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Energy Invoice Number: NR070028OCT
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Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code EP - Epidemiological Records Freementinued)

Record Group 434	(continued)				
Total charges to EP for Record Group	434 at San Francisc		\$84.56		\$84.56
T - Seattle					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	496.35	496.35	496.35	496.35
	Total STORAGE		\$496.35		\$496.35
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	36.77	36.77	36.77	36.77
	Total SERVICE		\$36.77		\$36.77
Total charges to EP for Record Group	434 at Seattle		\$533.12		\$533.12
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	29.41	29.41	29.41	29.41
	Total STORAGE		\$29.41		\$29.41
W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,158.16	1,158.16	1,158.16	1,158.16 \$1,158.1 6
	Total STORAGE		\$1,158.16		\$1,158.16
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
	Total SERVICE		\$0.92		\$0.92
Total charges to EP for Record Group	434 at Washington		\$1,159.08		\$1,159.08
Total charges to EP for Record Grou	p 434		\$3,286.04		\$3,286.04
otal Storage and Services for Charge	Code EP		\$5,385.21		\$5,385.21
harge Code F2 - FETC-Morgantow	'n				
Record Group 434					
W - Washington	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48
	(continued on nex	xt page)			



Level 5 - Records Center Summary

Current \$ Amt	YTD Qty	YTD \$Am
\$85.48		\$85.48
\$85.48		\$85.48
\$85.48		\$85.48
\$85.48		\$85.48
4.75 \$4.75	4.75	4.75 \$4.75
\$4.75		\$4.75
\$4.75		\$4.75
15.63 \$15.63	15.63	15.63 \$15.63
		·
\$15.63		\$15.63
\$15.63		\$15.63
\$20.38		\$20.38



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	<u>(</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code F4 - Naval Petroleum F	Reserve Office	ntinued)			
Record Group 434	(continued)				
L - Riverside TA - STORAGE - Projected Oct. Costs	(continued) \$ 1.00/ \$ of Exp	179.24	179.24	179.24	179.24
	Total STORAGE		\$179.24		\$179.24
Total charges to F4 for Record Group	434 at Riverside		\$179.24		\$179.24
Total charges to F4 for Record Group	434		\$179.24		\$179.24
Total Storage and Services for Charge	Code F4		\$179.24		\$179.24
Charge Code F5 - Strategic Petroleu	m Reserve				
Record Group 326					
F - Fort Worth					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.74	1.74	1.74	1.74
	Total SERVICE		\$1.74		\$1.74
Total charges to F5 for Record Group	326 at Fort Worth		\$1.74		\$1.74
Total charges to F5 for Record Group	326		\$1.74		\$1.74
Record Group 387					
F - Fort Worth					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	16.16	16.16	16.16	16.16
	Total SERVICE		\$16.16		\$16.16
Total charges to F5 for Record Group	387 at Fort Worth		\$16.16		\$16.16
Total charges to F5 for Record Group	387		\$16.16		\$16.16
Record Group 434					
F - Fort Worth	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	767.51	767.51	767.51	767.51
	Total STORAGE		\$767.51		\$767.51



Level 5 - Records Center Summary

Energy	Invoice Number:	NR070028OCT
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		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code F5 - Strategic Petrole	um Reserve (co	ontinued)			
Record Group 434	(continued)				
F - Fort Worth EA - SERVICES - Projected Oct. Costs	(continued) \$ 1.00/ \$ of Exp	246.34	246.34	246.34	246.34
	Total SERVICE	-	\$246.34		\$246.34
Total charges to F5 for Record Group	434 at Fort Worth		\$1,013.85		\$1,013.85
Total charges to F5 for Record Group	o 434		\$1,013.85		\$1,013.85
Total Storage and Services for Charge	Code F5		\$1,031.75		\$1,031.75
Charge Code F6 - Bartlesville (NPR))				
Record Group 434					
F - Fort Worth	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
	Total STORAGE	•	\$15.63		\$15.63
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
	Total SERVICE		\$4.60		\$4.60
Total charges to F6 for Record Group	434 at Fort Worth		\$20.23		\$20.23
Total charges to F6 for Record Group	o 434		\$20.23		\$20.23
Total Storage and Services for Charge	Code F6		\$20.23		\$20.23
Charge Code FE - Fossil Energy					
Record Group 434					
W - Washington	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
	Total STORAGE		\$19.30		\$19.30
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
	Total SERVICE	-	\$7.35		\$7.35

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Energy	Invoice Number:	NR070028OCT
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Department of Energy		Agreemen	t Number: NR	070028	
Charge Code FE - Fossil Energy	(e	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
marge code i E i cosm Energy	(1	<u> </u>			
Record Group 434	(continued,	<u>)</u>			
Total charges to FE for Record Group	434 at Washingto	on	\$26.65		\$26.65
Total charges to FE for Record Grou	p 434		\$26.65		\$26.65
otal Storage and Services for Charge	Code FE		\$26.65		\$26.65
Charge Code G1 - National Renewa	ble Energy Lal	<u> </u>			
Record Group 434		_			
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75
TOTALE TOJECTOR CO. COSTS	Total STORAGE		\$275.75	210.10	\$275.75
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83	365.83
	Total SERVICE		\$365.83		\$365.83
Total charges to G1 for Record Group	434 at Denver		\$641.58		\$641.58
Total charges to G1 for Record Grou	p 434		\$641.58		\$641.58
otal Storage and Services for Charge	Code G1		\$641.58		\$641.58
Charge Code G2 - Rocky Flats Field	l Office				
Record Group 201		_			
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.43	2.43	2.43	2.43
	Total STORAGE	<u> </u>	\$2.43		\$2.43
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	16.00	16.00	16.00	16.00
	Total SERVICE		\$16.00		\$16.00
Total charges to G2 for Record Group	201 at Denver		\$18.43		\$18.43
Total charges to G2 for Record Group	p 201		\$18.43		\$18.43



Level 5 - Records Center Summary

harge Code G2 - Rocky Flats Field		urrent Qty tinued)	Current \$ Amt	YTD Qty	YTD \$Am
Record Group 326					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.49	3.49	3.49	3.49
	Total STORAGE		\$3.49		\$3.49
Total charges to G2 for Record Group	326 at Denver		\$3.49		\$3.49
Total charges to G2 for Record Group	o 326		\$3.49		\$3.49
Record Group 430					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.01	4.01	4.01	4.0
	Total STORAGE		\$4.01		\$4.0
Total charges to G2 for Record Group	430 at Denver		\$4.01		\$4.0
Total charges to G2 for Record Group Record Group 434 V - Denver			\$4.01		\$4.0
Projections/Reversals TA - STORAGE - Projected Oct. Costs	Φ 4 00/ Φ of Γ····				
TA - STURAGE - FIGIECIEG UCL GOSIS	3 1 UU/ 3 OLEXD	634 23	634 23	634 23	634 2
1A - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE	634.23	634.23 \$634.23	634.23	
Projections/Reversals EA - SERVICES - Projected Oct. Costs		716.96		716.96	\$634.2
Projections/Reversals	Total STORAGE		\$634.23		\$634.2 3
Projections/Reversals	\$ 1.00/ \$ of Exp Total SERVICE		\$634.23 716.96		716.96 \$ 716. 9
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to G2 for Record Group	\$ 1.00/ \$ of Exp Total SERVICE		\$634.23 716.96 \$716.96		\$634.2 716.9 \$716.9 \$1,351.1
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total SERVICE 434 at Denver		716.96 \$716.96 \$1,351.19		716.90 \$716.9 \$716.9 \$1,351.19
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to G2 for Record Group Total charges to G2 for Record Group	\$ 1.00/ \$ of Exp Total SERVICE 434 at Denver to 434 Code G2		\$634.23 716.96 \$716.96 \$1,351.19 \$1,351.19		634.23 \$634.23 716.96 \$716.96 \$1,351.19 \$1,351.19 \$1,377.12
Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to G2 for Record Group Total charges to G2 for Record Group otal Storage and Services for Charge	\$ 1.00/ \$ of Exp Total SERVICE 434 at Denver to 434 Code G2		\$634.23 716.96 \$716.96 \$1,351.19 \$1,351.19		716.96 \$716.96 \$716.96 \$1,351.19



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u> </u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
narge Code G3 - Rocky Flats Plan	t (coi	ntinued)			
Record Group 326	(continued)				
V - Denver	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	55.46	55.46	55.46	55.46
	Total STORAGE		\$55.46		\$55.46
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.04	9.04	9.04	9.04
	Total SERVICE		\$9.04		\$9.04
Total charges to G3 for Record Group	326 at Denver		\$64.50		\$64.50
Total charges to G3 for Record Group	p 326		\$64.50		\$64.50
Record Group 430					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.14	9.14	9.14	9.14
	Total STORAGE		\$9.14		\$9.14
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.60	0.60	0.60	0.60
	Total SERVICE		\$0.60		\$0.60
Total charges to G3 for Record Group	430 at Denver		\$9.74		\$9.74
Total charges to G3 for Record Group	p 430		\$9.74		\$9.74
Record Group 434					
U - St Louis (CPR)	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
	Total STORAGE		\$1.84		\$1.84
Total charges to G3 for Record Group	434 at St Louis (CF	PR)	\$1.84		\$1.84
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6,343.23	6,343.23	6,343.23	6,343.23
	Total STORAGE		\$6,343.23		\$6,343.23



Level 5 - Records Center Summary

Department of Energy		Agreemen	t Humber. 1410	010020	
	<u>(</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code G3 - Rocky Flats Plan	t (co	ntinued)			
Record Group 434	(continued)				
V - Denver	(continued)				
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5,987.51	5,987.51	5,987.51	5,987.5
	Total SERVICE		\$5,987.51		\$5,987.5
Total charges to G3 for Record Group	434 at Denver	-	\$12,330.74		\$12,330.7
Total charges to G3 for Record Group	p 434		\$12,332.58		\$12,332.5
otal Storage and Services for Charge	Code G3		\$12,406.82		\$12,406.8
harge Code GC - General Counsel					
Record Group 326					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	124.55	124.55	124.55	124.5
	Total STORAGE		\$124.55		\$124.5
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	39.01	39.01	39.01	39.0
	Total SERVICE		\$39.01		\$39.0
Total charges to GC for Record Group	326 at Washingtor	n	\$163.56		\$163.5
Total charges to GC for Record Grou	p 326		\$163.56		\$163.5
Record Group 430					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.28	6.28	6.28	6.2
	Total STORAGE		\$6.28		\$6.2
Total charges to GC for Record Group	430 at Washingtor	1	\$6.28		\$6.2
Total charges to GC for Record Grou	p 430		\$6.28		\$6.2
Record Group 434					
F - Fort Worth					



Level 5 - Records Center Summary

	<u>Cı</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code GC - General Counsel	(cont	inued)			
Record Group 434	(continued)				
F - Fort Worth	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99	56.99
	Total STORAGE		\$56.99		\$56.99
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	68.02	68.02	68.02	68.02
	Total SERVICE		\$68.02		\$68.02
Total charges to GC for Record Group	434 at Fort Worth		\$125.01		\$125.01
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	429.26	429.26	429.26	429.26
	Total STORAGE		\$429.26		\$429.26
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	115.82	115.82	115.82	115.82
Ett GETTIGES Frojected Gat. Gasts	Total SERVICE	110.02	\$115.82	110.02	\$115.82
Total charges to GC for Record Group	434 at Washington		\$545.08		\$545.08
Total charges to GC for Record Grou	p 434		\$670.09		\$670.09
otal Storage and Services for Charge	Code GC		\$839.93		\$839.93
			4000.00		ψ000.00
Charge Code GO - Golden Field Off	ce				
Record Group 430					
Record Group 430 V - Denver					
V - Denver Projections/Reversals					
V - Denver	\$ 1.00/ \$ of Exp	2.10	2.10 \$2.10	2.10	2.10 \$2.10
V - Denver Projections/Reversals TA - STORAGE - Projected Oct. Costs	Total STORAGE	2.10	\$2.10	2.10	\$2.10
V - Denver Projections/Reversals	Total STORAGE	2.10		2.10	
V - Denver Projections/Reversals TA - STORAGE - Projected Oct. Costs	Total STORAGE 430 at Denver	2.10	\$2.10	2.10	\$2.10
V - Denver Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to GO for Record Group	Total STORAGE 430 at Denver	2.10	\$2.10 \$2.10	2.10	\$2.10 \$2.10



Energy	Invoice Number:	NR070028OCT
	Agreement Number:	NR070028

Qty Current \$ Amt	YTD Qty	YTD \$Am
<u>)</u>		
8.83 58.83	58.83	58.83
\$58.83		\$58.8
0.04		
8.94 68.94 \$68.94	68.94	68.94 \$68.9 4
\$127.77		\$127.77
\$127.77		\$127.77
\$129.87		\$129.87
7.57	07.57	07.53
7.57 27.57	27.57	27.57
\$27.57		\$27.57
\$27.57		\$27.57
\$27.57		\$27.57
0.87 30.87 \$30.87	30.87	30.87 \$30.8 7
\$30.87		\$30.87

	179.83	179.83 \$179.8 3
	79.83 179.83 \$179.83	



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code HA - Hanford Down-W	inder's Freezæ	ontinued)			
Record Group 430	(continued)				
Total charges to HA for Record Group	430 at Seattle		\$179.83		\$179.83
Total charges to HA for Record Group	o 430		\$210.70		\$210.70
Record Group 434					
S - San Francisco					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	30.33	30.33	30.33	30.33
	Total STORAGE		\$30.33		\$30.33
Total charges to HA for Record Group	434 at San Franc	isco	\$30.33		\$30.33
T - Seattle					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4,620.69	4,620.69	4,620.69	4,620.69
	Total STORAGE		\$4,620.69		\$4,620.69
Total charges to HA for Record Group	434 at Seattle		\$4,620.69		\$4,620.69
Total charges to HA for Record Group	o 434		\$4,651.02		\$4,651.02
Total Storage and Services for Charge	Code HA		\$4,889.29		\$4,889.29
Charge Code HG - Hearings and Ap	peals				
Record Group 434					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
-	Total STORAGE	-	\$40.44		\$40.44
Total charges to HG for Record Group	434 at Washingto	on	\$40.44		\$40.44
Total charges to HG for Record Group	p 434		\$40.44		\$40.44
Total Storage and Services for Charge	Code HG		\$40.44		\$40.44
Charge Code HR - Human Resource	es				



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

Department of Energy		Agreemen	t Italiiboii Itali	070020	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
Charge Code HR - Human Resource	es (c	ontinued)			
Record Group 434					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
	Total STORAGE	•	\$1.84		\$1.84
Total charges to HR for Record Group	434 at Washingto	on	\$1.84		\$1.84
Total charges to HR for Record Grou	p 434		\$1.84		\$1.84
otal Storage and Services for Charge	Code HR		\$1.84		\$1.84
harge Code I1 - Grand Junction Of Record Group 434	ffice				
K - Kansas City					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	32.17	32.17	32.17	32.17
	Total SERVICE		\$32.17		\$32.17
Total charges to I1 for Record Group	434 at Kansas City	1	\$32.17		\$32.17
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	193.03	193.03	193.03	193.03
	Total STORAGE	•	\$193.03		\$193.03
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	150.75	150.75	150.75	150.75
	Total SERVICE		\$150.75		\$150.75
Total charges to I1 for Record Group	434 at Denver		\$343.78		\$343.78
Total charges to I1 for Record Group	434		\$375.95		\$375.95
otal Storage and Services for Charge	Code I1		\$375.95		\$375.95
Charge Code I3 - Idaho Natl Engin 8 Record Group 326	k Envir Lab				



Level 5 - Records Center Summary

	<u>c</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
narge Code I3 - Idaho Natl Engin 8	k Envir Lab (cor	ntinued)			
Record Group 326	(continued)				
U - St Louis (CPR)	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.38	3.38	3.38	3.3
	Total STORAGE		\$3.38		\$3.3
Total charges to I3 for Record Group	326 at St Louis (CPI	₹)	\$3.38		\$3.3
Total charges to I3 for Record Group	326		\$3.38		\$3.3
Record Group 430					
Γ - Seattle					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	10.18	10.18	10.18	10.18
	Total STORAGE		\$10.18		\$10.1
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.15	7.15	7.15	7.1
	Total SERVICE		\$7.15		\$7.1
Total charges to I3 for Record Group	430 at Seattle		\$17.33		\$17.3
U - St Louis (CPR)					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.3
Total charges to I3 for Record Group	430 at St Louis (CPI	₹)	\$0.38		\$0.3
Total charges to I3 for Record Group	430		\$17.71		\$17.7 ²
Record Group 434					
Γ - Seattle	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	112.14	112.14	112.14	112.1
	Total STORAGE		\$112.14		\$112.1
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	28.49	28.49 \$28.49	28.49	28.49 \$28.4 9
	Total SERVICE				
Total charges to I3 for Record Group	434 at Seattle		\$140.63		\$140.6



Energy	Invoice Number:	NR070028OCT
	Agreement Number:	NR070028

Department of Energy		Agreemen	t Number: NR	070028	
Charge Code I3 - Idaho Natl Engin ઠ	Σ Envir Lah (o	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
Total charges to I3 for Record Group	•	<u> </u>	\$140.63		\$140.63
Total charges to is for Record Group	434		φ140.03		Ψ140.03
otal Storage and Services for Charge	Code I3		\$161.72		\$161.72
Charge Code I4 - UMTRA/Rust					
Record Group 434					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	475.21	475.21	475.21	475.21
_	Total STORAGE	-	\$475.21		\$475.21
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	373.19	373.19	373.19	373.19
	Total SERVICE	•	\$373.19		\$373.19
Total charges to I4 for Record Group	434 at Denver		\$848.40		\$848.40
Total charges to I4 for Record Group	434		\$848.40		\$848.40
otal Storage and Services for Charge	Code I4		\$848.40		\$848.40
Charge Code IA - International Affai Record Group 434	irs				
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11
	Total STORAGE	•	\$10.11		\$10.11
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03

Total charges to IA for Record Group 434 at Washington otal charges to IA for Record Group 434 al Storage and Services for Charge Code IA			\$21.14		\$21.14
			\$21.14		\$21.14
			\$21.14		\$21.14
	Total SERVICE		\$11.03		\$11.0
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.0
	Total STORAGE		\$10.11		\$10.1
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.1



Level 5 - Records Center Summary

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code ID - Idaho Operations	Office				
Record Group 326					
T - Seattle					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.21	6.21	6.21	6.2
	Total STORAGE		\$6.21		\$6.2
Total charges to ID for Record Group	326 at Seattle		\$6.21		\$6.2
Total charges to ID for Record Group	326		\$6.21		\$6.2
Record Group 430					
U - St Louis (CPR)					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.7
	Total STORAGE		\$0.76		\$0.7
Total charges to ID for Record Group	430 at St Louis (C	PR)	\$0.76		\$0.7
Total charges to ID for Record Group	430		\$0.76		\$0.7
otal Storage and Services for Charge	Code ID		\$6.97		\$6.97
Charge Code IG - Inspector General					
Record Group 326					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.31	1.31	1.31	1.3°
	Total STORAGE		\$1.31		\$1.3
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.85	1.85	1.85	1.85
	Total SERVICE		\$1.85		\$1.8
Total charges to IG for Record Group	326 at Washingto	n	\$3.16		\$3.10
Total charges to IG for Record Group	326		\$3.16		\$3.1
Record Group 434					
W - Washington					



Energy	Invoice Number:	NR070028OCT
	Agreement Number:	NR070028

	<u>Cı</u>	rrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code IG - Inspector General	l (cont	inued)			
Record Group 434	(continued)				
W - Washington	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	36.77	36.77	36.77	36.7
	Total STORAGE		\$36.77		\$36.7
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	36.77	36.77	36.77	36.7
	Total SERVICE		\$36.77		\$36.7
Total charges to IG for Record Group	434 at Washington		\$73.54		\$73.5
Total charges to IG for Record Group	434		\$73.54		\$73.5
otal Storage and Services for Charge	Code IG		\$76.70		\$76.70
	t-Office of CIO				
	t-Office of CIO				
Record Group 430	\$ 1.00/ \$ of Exp	0.46	0.46	0.46	0.4
Record Group 430 W - Washington Projections/Reversals	\$ 1.00/ \$ of Exp	0.46	0.46 \$0.46	0.46	
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp 430 at Washington	0.46		0.46	\$0.4
Record Group 430 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to IM for Record Group	\$ 1.00/ \$ of Exp 430 at Washington	0.46	\$0.46	0.46	\$0.4
Record Group 430 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to IM for Record Group	\$ 1.00/ \$ of Exp 430 at Washington	0.46	\$0.46	0.46	\$0.4
Record Group 430 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to IM for Record Group Total charges to IM for Record Group Record Group 434 W - Washington Projections/Reversals	\$ 1.00/ \$ of Exp 430 at Washington 0 430		\$0.46		\$0.4
Record Group 430 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to IM for Record Group Total charges to IM for Record Group Record Group 434 W - Washington	\$ 1.00/ \$ of Exp 430 at Washington 9 430 \$ 1.00/ \$ of Exp	7.35	\$0.46 \$0.46	7.35	\$0.4 \$0.4
Record Group 430 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to IM for Record Group Total charges to IM for Record Group Record Group 434 W - Washington Projections/Reversals	\$ 1.00/ \$ of Exp 430 at Washington 0 430		\$0.46 \$0.46		\$0.4 \$0.4
Record Group 430 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to IM for Record Group Total charges to IM for Record Group Record Group 434 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp 430 at Washington 9 430 \$ 1.00/ \$ of Exp Total STORAGE	7.35	\$0.46 \$0.46 7.35 \$7.35	7.35	\$0.4 \$0.4 7.3 \$7.3
Record Group 430 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to IM for Record Group Total charges to IM for Record Group Record Group 434 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp 430 at Washington 9 430 \$ 1.00/ \$ of Exp		\$0.46 \$0.46		\$0.4 \$0.4 7.3 \$7.3
Record Group 430 W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to IM for Record Group Total charges to IM for Record Group Record Group 434 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp 430 at Washington 9 430 \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE	7.35	\$0.46 \$0.46 7.35 \$7.35	7.35	7.33 \$7.3 4.66 \$4.6



nergy		Invoice Nu	ı mber: Ni	R070028OCT	•
Department of Energy		Agreemen	t Number: N	R070028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
otal Storage and Services for Charge	Code IM		\$12.41		\$12.41
harge Code IN - Intelligence					
Record Group 434					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
	Total STORAGE		\$5.51		\$5.51
Total charges to IN for Record Group	434 at Washingto	1	\$5.51		\$5.51
Total charges to IN for Record Group	434		\$5.51		\$5.51
otal Storage and Services for Charge	Codo IN		\$5.51		\$5.51
harge Code LM - Legacy Managen Record Group 326	nent				
Record Group 326 S - San Francisco Projections/Reversals					
Record Group 326 S - San Francisco	\$ 1.00/ \$ of Exp	1.09	1.09 \$1.09	1.09	1.09 \$1.0 9
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE		\$1.09	1.09	\$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to LM for Record Group	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Franc		\$1.09 \$1.09	1.09	\$1.09 \$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to LM for Record Group Total charges to LM for Record Group	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Franc		\$1.09	1.09	\$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to LM for Record Group	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Franc		\$1.09 \$1.09	1.09	\$1.09 \$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to LM for Record Group Total charges to LM for Record Group Record Group 434	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Franc	isco	\$1.09 \$1.09	1.09	\$1.09 \$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to LM for Record Group Total charges to LM for Record Group Record Group 434 S - San Francisco Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Franc p 326		\$1.09 \$1.09 \$1.09		\$1.09 \$1.09 \$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to LM for Record Group Total charges to LM for Record Group Record Group 434 S - San Francisco Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Franc p 326 \$ 1.00/ \$ of Exp	isco	\$1.09 \$1.09 \$1.09		\$1.09 \$1.09 \$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to LM for Record Group Record Group 434 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Franc p 326 \$ 1.00/ \$ of Exp Total STORAGE	isco 30.33	\$1.09 \$1.09 \$1.09 30.33 \$30.33	30.33	\$1.09 \$1.09 \$1.09 30.33 \$30.33
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to LM for Record Group Record Group 434 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Franc p 326 \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE	30.33 91.00	\$1.09 \$1.09 \$1.09 30.33 \$30.33	30.33	\$1.09 \$1.09 \$1.09 30.33 \$30.33



nergy		Invoice Nu	mber: NF	R070028OCT	•
Department of Energy		Agreemen	t Number: NF	070028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$An
otal Storage and Services for Charge	Code LM		\$122.42		\$122.4
harge Code MA - Management & A	Administration				
Record Group 326					
U - St Louis (CPR)					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.38	3.38	3.38	3.3
	Total STORAGE	•	\$3.38		\$3.3
Total charges to MA for Record Group	o 326 at St Louis (CPR)	\$3.38		\$3.3
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	70.83	70.83	70.83	70.8
	Total STORAGE		\$70.83		\$70.
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	120.63	120.63	120.63	120.6
	Total SERVICE		\$120.63		\$120.0
Total charges to MA for Record Group	o 326 at Washingto	on	\$191.46		\$191.4
Total charges to MA for Record Grou	p 326		\$194.84		\$194.8
Record Group 430					
U - St Louis (CPR)					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp				
- STORAGE - Projected Oct. Costs	Total STORAGE	1.17	1.17 \$1.17	1.17	1.1 \$1. 1
Total charges to MA for Record Group	o 430 at St Louis (CPR)	\$1.17		\$1.1
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	15.39	15.39	15.39	15.3
	Total STORAGE		\$15.39		\$15.
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	12.58	12.58	12.58	12.5
	<u> </u>				
	Total SERVICE		\$12.58		\$12.5



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

Charge Code MA - Management & A	∆dministration _€	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Total charges to MA for Record Grou		<u> </u>	\$29.14		\$29.14
Record Group 434					
U - St Louis (CPR)	_				
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.76	2.76	2.76	2.76
	Total STORAGE	-	\$2.76		\$2.76
Total charges to MA for Record Grou	p 434 at St Louis (0	CPR)	\$2.76		\$2.76
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	478.89	478.89	478.89	478.89
TO STOTATE Projected Gat. Goods	Total STORAGE	+10.03	\$478.89	470.03	\$478.89
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	175.56	175.56	175.56	175.56
	Total SERVICE		\$175.56		\$175.56
Total charges to MA for Record Grou	p 434 at Washingto	on	\$654.45		\$654.45
Total charges to MA for Record Grou	up 434		\$657.21		\$657.21
	<u>- </u>		\$657.21 \$881.19		\$657.21 \$881.19
Total Storage and Services for Charge	Code MA				
Fotal Storage and Services for Charge Charge Code N0 - Naval Reactor Fa	Code MA				
Fotal Storage and Services for Charge Charge Code N0 - Naval Reactor Fa	Code MA	36.38		36.38	
Total Storage and Services for Charge Charge Code N0 - Naval Reactor Fa Record Group 430 T - Seattle Projections/Reversals	Code MA	36.38	\$881.19	36.38	\$881.19
Total Storage and Services for Charge Charge Code N0 - Naval Reactor Fa Record Group 430 T - Seattle Projections/Reversals	\$ 1.00/\$ of Exp	36.38	\$881.19 36.38	36.38	\$881.19 36.38
Total Storage and Services for Charge Charge Code N0 - Naval Reactor Fa Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/\$ of Exp Total STORAGE 2 430 at Seattle	36.38	\$881.19 36.38 \$36.38	36.38	\$881.19 36.38 \$36.38
Total Storage and Services for Charge Charge Code N0 - Naval Reactor Fa Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N0 for Record Group	\$ 1.00/\$ of Exp Total STORAGE 2 430 at Seattle	36.38	\$881.19 36.38 \$36.38 \$36.38	36.38	\$881.19 36.38 \$36.38
Total Storage and Services for Charge Charge Code N0 - Naval Reactor Fa Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N0 for Record Group Total charges to N0 for Record Group	\$ 1.00/\$ of Exp Total STORAGE 2 430 at Seattle	36.38	\$881.19 36.38 \$36.38 \$36.38	36.38	\$881.19 36.38 \$36.38



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code N0 - Naval Reactor Facilities-Idaho (continued)

Record Group 434	(continued)				
- Seattle	(continued)				
	Total STORAGE		\$212.33		\$212.33
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33
	Total SERVICE		\$303.33		\$303.33
Total charges to N0 for Record Group	434 at Seattle		\$515.66		\$515.66
otal charges to N0 for Record Group 434			\$515.66		\$515.66
al Storage and Services for Charge	Code N0		\$552.04		\$552.04

Charge Code N4 - Wachenhut

Record Group 434

L-	Riv	ers	ide
_		•••	

Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
	Total STORAGE		\$19.30		\$19.30
Total charges to N4 for Record Group	434 at Riverside		\$19.30		\$19.30
otal charges to N4 for Record Group 434			\$19.30		\$19.30
al Storage and Services for Charge	Code N4		\$19.30		\$19.30

Charge Code N5 - Bechtel Nevada

Record Group 326

L - Riverside

Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	143.62	143.62	143.62	143.62
	Total STORAGE		\$143.62		\$143.62
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	135.99	135.99	135.99	135.99
	Total SERVICE		\$135.99		\$135.99



Level 5 - Records Center Summary

	<u>c</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code N5 - Bechtel Nevada	(con	tinued)			
Record Group 326	(continued)				
Total charges to N5 for Record Group	326 at Riverside		\$279.61		\$279.61
Total charges to N5 for Record Group	o 326		\$279.61		\$279.61
Record Group 430					
L - Riverside	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	101.15	101.15	101.15	101.15
77 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	Total STORAGE	101.10	\$101.15	101.10	\$101.15
Paris diama / Passana da					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	16.40	16.40	16.40	16.40
-	Total SERVICE		\$16.40		\$16.40
Total charges to N5 for Record Group	430 at Riverside		\$117.55		\$117.55
Total charges to N5 for Record Group	n 430		\$117.55		\$117.55
Record Group 434 L - Riverside					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	170.97	170.97	170.97	170.97
	Total STORAGE		\$170.97		\$170.97
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	89.16	89.16	89.16	89.16
	Total SERVICE		\$89.16		\$89.16
Total charges to N5 for Record Group	434 at Riverside		\$260.13		\$260.13
Total charges to N5 for Record Group	o 434		\$260.13		\$260.13
Total Storage and Services for Charge	Code N5		\$657.29		\$657.29
			Q 001.20		Ψ 0 37 . 2 3
Charge Code N6 - Bettis Atomic Po	wer Laboratory				
Record Group 326					



Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

<u>c</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
wer Laboratoryon	tinued)			
(continued)				
(continued) \$ 1.00/ \$ of Exp	30.73	30.73	30.73	30.73
Total STORAGE		\$30.73		\$30.7
\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.70
Total SERVICE		\$0.76		\$0.7
326 at Dayton		\$31.49		\$31.49
\$ 1.00/ \$ of Exp	208.67	208.67	208.67	208.67
Total STORAGE		\$208.67		\$208.6
\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.76
Total SERVICE		\$0.76		\$0.7
326 at Lee's Summi		£200 42		4000 10
320 at Lee's Suillilli	ι	\$209.43		\$209.43
320 at Lee 5 Summi	ı	\$209.43		\$209.43
			755.70	
\$ 1.00/ \$ of Exp	755.79	755.79	755.79	755.79
		755.79 \$755.79	755.79	755.79 7755.79
\$ 1.00/ \$ of Exp		755.79	755.79	755.79 \$755.7 9
\$ 1.00/ \$ of Exp		755.79 \$755.79	755.79	755.79 \$755.7 9
\$ 1.00/ \$ of Exp Total STORAGE 326 at Washington		755.79 \$755.79 \$755.79	755.79	755.79 \$755.7 9
\$ 1.00/ \$ of Exp Total STORAGE 326 at Washington		755.79 \$755.79 \$755.79	755.79	755.79
\$ 1.00/ \$ of Exp Total STORAGE 326 at Washington D 326	755.79	755.79 \$755.79 \$755.79 \$996.71		755.79 \$755.79 \$755.79 \$996.71
\$ 1.00/ \$ of Exp Total STORAGE 326 at Washington		755.79 \$755.79 \$755.79	755.79 28.77	755.79 \$755.79 \$755.79 \$996.71
\$ 1.00/ \$ of Exp Total STORAGE 326 at Washington p 326 \$ 1.00/ \$ of Exp Total STORAGE	755.79	755.79 \$755.79 \$755.79 \$996.71		755.79 \$755.79 \$755.79 \$996.77
\$ 1.00/ \$ of Exp Total STORAGE 326 at Washington p 326 \$ 1.00/ \$ of Exp	755.79	755.79 \$755.79 \$755.79 \$996.71		755.79 \$755.79 \$755.79 \$996.71
	(continued) (continued) \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 3 326 at Dayton \$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total STORAGE	(continued) \$ 1.00/ \$ of Exp 30.73 Total STORAGE \$ 1.00/ \$ of Exp 0.76 Total SERVICE 3 326 at Dayton \$ 1.00/ \$ of Exp 208.67 Total STORAGE \$ 1.00/ \$ of Exp 0.76 Total SERVICE	(continued) \$ 1.00/\$ of Exp 30.73 30.73 Total STORAGE \$30.73 \$ 1.00/\$ of Exp 0.76 0.76 Total SERVICE \$0.76 326 at Dayton \$31.49 \$ 1.00/\$ of Exp 208.67 208.67 Total STORAGE \$208.67 \$ 1.00/\$ of Exp 0.76 0.76 Total SERVICE \$0.76	(continued) \$ 1.00/ \$ of Exp 30.73 30.73 30.73 Total STORAGE \$ 1.00/ \$ of Exp 0.76 0.76 0.76 Total SERVICE \$ 1.00/ \$ of Exp 208.67 208.67 208.67 Total STORAGE \$208.67 0.76 0.76 Total STORAGE \$0.76 0.76 0.76 Total SERVICE \$0.76 0.76 0.76



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code N6 - Bettis Atomic Power Laboratoryontinued)

Record Group 430	(continued)				
<i>N</i> - Washington	(continued)				
	Total STORAGE		\$57.81		\$57.8
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.59	5.59	5.59	5.59
	Total SERVICE		\$5.59		\$5.5
Total charges to N6 for Record Group	430 at Washington		\$63.40		\$63.40
Total charges to N6 for Record Group	p 430		\$92.17		\$92.17
Record Group 434					
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
	Total STORAGE		\$0.92		\$0.92
Total charges to N6 for Record Group	434 at Chicago		\$0.92		\$0.92
D - Dayton	· ·				
Projections/Reversals		500.07	500.07	500.07	500.07
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	588.27	588.27 \$588.27	588.27	588.27 \$588.2 7
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	363.07	363.07	363.07	363.07
,	Total SERVICE		\$363.07		\$363.07
Total charges to N6 for Record Group	434 at Dayton		\$951.34		\$951.34
J - Lee's Summit					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	114.90	114.90	114.90	114.90
77 01010102 11030000 000 0000	Total STORAGE	114.50	\$114.90	114.50	\$114.9
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
	Total SERVICE		\$7.35		\$7.3
Total charges to N6 for Record Group	404 -411- 0		\$122.25		\$122.25



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	_	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
Charge Code N6 - Bettis Atomic Po	wer Laborato ry or	ntinued)			
Record Group 434	(continued)				
W - Washington	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,449.54	1,449.54	1,449.54	1,449.54
	Total STORAGE		\$1,449.54		\$1,449.54
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	164.53	164.53	164.53	164.53
-	Total SERVICE		\$164.53		\$164.53
Total charges to N6 for Record Group	434 at Washington		\$1,614.07		\$1,614.07
Total charges to N6 for Record Group	p 434		\$2,688.58		\$2,688.58
otal Storage and Services for Charge	Code N6		\$3,777.46		\$3,777.46
charge Code N8 - Machinery Appar	Oper/BPMI/SCH				
Record Group 326	Oper/BPMI/SCH				
• • • • • • • • • • • • • • • • • • • •	\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.76
Record Group 326 J - Lee's Summit Projections/Reversals			0.76 \$0.76	0.76	
Record Group 326 J - Lee's Summit Projections/Reversals	\$ 1.00/ \$ of Exp	0.76		0.76	\$0.76
Record Group 326 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.76	\$0.76	0.76	\$0.76
Record Group 326 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N8 for Record Group	\$ 1.00/ \$ of Exp	0.76	\$0.76	0.76	0.76 \$0.76 \$0.76
Record Group 326 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N8 for Record Group W - Washington Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 326 at Lee's Summ	0.76 it	\$0.76 \$0.76		\$0.76
Record Group 326 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N8 for Record Group W - Washington Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 326 at Lee's Summ \$ 1.00/ \$ of Exp Total SERVICE	0.76 it 130.54	\$0.76 \$0.76 130.54		\$0.76 \$0.76 130.54
Record Group 326 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N8 for Record Group W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE 326 at Lee's Summ \$ 1.00/ \$ of Exp Total SERVICE 326 at Washington	0.76 it 130.54	\$0.76 \$0.76 130.54 \$130.54		\$0.76 \$0.76 130.54
Record Group 326 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N8 for Record Group W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to N8 for Record Group	\$ 1.00/ \$ of Exp Total STORAGE 326 at Lee's Summ \$ 1.00/ \$ of Exp Total SERVICE 326 at Washington	0.76 it 130.54	\$0.76 \$0.76 130.54 \$130.54		\$0.76 \$0.76 130.54 \$130.54
Record Group 326 J - Lee's Summit Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N8 for Record Group W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to N8 for Record Group	\$ 1.00/ \$ of Exp Total STORAGE 326 at Lee's Summ \$ 1.00/ \$ of Exp Total SERVICE 326 at Washington	0.76 it 130.54	\$0.76 \$0.76 130.54 \$130.54		\$0.76 \$0.76 130.54 \$130.54
Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to N8 for Record Group W - Washington Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to N8 for Record Group Total charges to N8 for Record Group Record Group 430	\$ 1.00/ \$ of Exp Total STORAGE 326 at Lee's Summ \$ 1.00/ \$ of Exp Total SERVICE 326 at Washington	0.76 it 130.54	\$0.76 \$0.76 130.54 \$130.54		\$0.76 \$0.76 130.54 \$130.54



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Energy
Department of Energy

Invoice Number: NR070028OCT
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	_	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code N8 - Machinery Appar	Oper/BPMI/S(64)	htinued)			
Record Group 430	(continued)				
W - Washington	(continued)				
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.80	1.80	1.80	1.8
	Total SERVICE		\$1.80		\$1.8
Total charges to N8 for Record Group	430 at Washington		\$7.80		\$7.8
Total charges to N8 for Record Group	430		\$7.80		\$7.8
Pagard Croup 424					
Re <i>cord Group 434</i> J - Lee's Summit					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	682.95	682.95 \$682.95	682.95	682.9 \$682. 9
	Total STORAGE				φυο∠.:
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.01	34.01	34.01	34.0
	Total SERVICE		\$34.01		\$34.0
Total charges to N8 for Record Group	434 at Lee's Summ	it	\$716.96		\$716.9
K - Kansas City					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.6
,	Total STORAGE		\$4.60		\$4.6
Total charges to N8 for Record Group	434 at Kansas City		\$4.60		\$4.6
W - Washington					
Projections/Reversals	# 4 00/ # of Fun	000.70	000.70	000.70	000 7
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	286.78	286.78 \$286.78	286.78	286.7 \$286.7
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	115.82	115.82	115.82	115.8
	Total SERVICE		\$115.82		\$115.8
Total charges to N8 for Record Group	434 at Washington		\$402.60		\$402.6
Total charges to N8 for Record Group	434		\$1,124.16		\$1,124.1



Level 5 - Records Center Summary

nergy		Invoice Nu	ı mber: NF	R070028OC1	Γ
Department of Energy		Agreemen	t Number: NF	R070028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
otal Storage and Services for Charge	Code N8		\$1,263.26		\$1,263.20
harge Code N9 - Schenectady Nav	al Reactors				
Record Group 326					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2,410.55	2,410.55	2,410.55	2,410.5
	Total STORAGE		\$2,410.55		\$2,410.5
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	48.82	48.82	48.82	48.8
	Total SERVICE		\$48.82		\$48.8
Total charges to N9 for Record Group	326 at Washingto	on	\$2,459.37		\$2,459.3
Total charges to N9 for Record Group	o 326		\$2,459.37		\$2,459.3
Record Group 430					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	389.69	389.69	389.69	389.6
	Total STORAGE	•	\$389.69		\$389.6
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	38.89	38.89	38.89	38.8
	Total SERVICE	-	\$38.89		\$38.8
Total charges to N9 for Record Group	430 at Washingto	on	\$428.58		\$428.5
Total charges to N9 for Record Group	o 430		\$428.58		\$428.5

Record Group 434

W - Washington

Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2,032.30	2,032.30	2,032.30	2,032.30
	Total STORAGE		\$2,032.30		\$2,032.30
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	18.38	18.38	18.38	18.38
	Total SERVICE		\$18.38		\$18.38



Energy	Invoice Number:	NR070028OCT
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1 07					
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code N9 - Schenectady Nav	/al Reactors (c	ontinued)			
Record Group 434	(continued)				
Total charges to N9 for Record Group	434 at Washingto	on	\$2,050.68		\$2,050.6
Total charges to N9 for Record Group	p 434		\$2,050.68		\$2,050.6
otal Storage and Services for Charge	Code N9		\$4,938.63		\$4,938.6
harge Code NA - National Nuclear	Security Adm				
Record Group 326					
W - Washington					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	40.97	40.97	40.97	40.9
	Total SERVICE	•	\$40.97		\$40.9
Total charges to NA for Record Group	o 326 at Washingto	on	\$40.97		\$40.9
Total charges to NA for Record Grou	p 326		\$40.97		\$40.9
Record Group 430	-				
W - Washington					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.53	1.53	1.53	1.5
	Total SERVICE	-	\$1.53		\$1.5
Total charges to NA for Record Group	o 430 at Washingto	on .	\$1.53		\$1.5
Total charges to NA for Record Grou	p 430		\$1.53		\$1.5
Record Group 434					
V - Denver					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.4
	Total STORAGE		\$6.43		\$6.4
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	62.50	62.50	62.50	62.5
Z. CZINIOZO I Tojecieu Oci. Obsis	Total SERVICE		\$62.50	02.00	\$62.5

Total charges to NA for Record Group	o 434 at Denver		\$68.93		\$68.9



Level 5 - Records Center Summary

Energy
Department of Energy

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Chargo Codo NA National Nuclear	-	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code NA - National Nuclear		ntinued)			
Record Group 434	(continued)				
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.76	2.76	2.76	2.76
	Total STORAGE		\$2.76		\$2.76
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.76	2.76	2.76	2.76
	Total SERVICE		\$2.76		\$2.76
Total charges to NA for Record Group	434 at Washington	1	\$5.52		\$5.52
Total charges to NA for Record Group	p 434		\$74.45		\$74.45
otal Storage and Services for Charge	Code NA		\$116.95		\$116.95
Record Group 326 W - Washington					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	81.51	81.51	81.51	81.51
	Total STORAGE		\$81.51		\$81.51
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	51.87	51.87	51.87	51.87 \$51.87
	Total SERVICE		\$51.87		φ31.0 <i>1</i>
Total charges to NE for Record Group	326 at Washington	1	\$133.38		\$133.38
Total charges to NE for Record Group	o 326		\$133.38		\$133.38
Record Group 434					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	25.74	25.74	25.74	25.74
	Total STORAGE		\$25.74		\$25.74
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	14.71	14.71	14.71	14.71



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u>!</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code NE - Nuclear Energy,	Science & Tech	ntinued)			
Record Group 434	(continued)				
W - Washington	(continued)				
	Total SERVICE		\$14.71		\$14.71
Total charges to NE for Record Group	434 at Washingto	<u> </u>	\$40.45		\$40.45
Total charges to NE for Record Grou	p 434		\$40.45		\$40.45
Total Storage and Services for Charge	Code NE		\$173.83		\$173.83
Charge Code NG - EG&G Energy M	easurements				
Record Group 430					
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	18.86	18.86	18.86	18.86
	Total STORAGE		\$18.86		\$18.86
Total charges to NG for Record Group	o 430 at San Franci	sco	\$18.86		\$18.86
Total charges to NG for Record Grou	p 430		\$18.86		\$18.86
Record Group 434					
D - Dayton	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	31.25	31.25	31.25	31.25
	Total STORAGE		\$31.25		\$31.25
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
	Total SERVICE		\$1.84		\$1.84
Total charges to NG for Record Group	o 434 at Dayton		\$33.09		\$33.09
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
	Total STORAGE		\$0.92		\$0.92
Total charges to NG for Record Group	o 434 at San Franci	sco	\$0.92		\$0.92

NR070028OCT



Energy

National Archives and Records Administration Federal Records Center Program

Invoice Number:

Level 5 - Records Center Summary

Department of Energy		Agreement Number: NR070028			
	<u>C</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code NG - EG&G Energy Me	easurements (con	tinued)			
Total charges to NG for Record Group 434			\$34.01		\$34.01
otal Storage and Services for Charge Code NG			\$52.87		\$52.87
harge Code NN - Nuclear Non-prol	iferation				
Record Group 326	iferation				
Record Group 326 W - Washington Projections/Reversals		1.31	1.31	1.31	1.31
Record Group 326 W - Washington	\$ 1.00/ \$ of Exp	1.31	1.31 \$1.31	1.31	
Record Group 326 W - Washington Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE	1.31		1.31	1.31 \$1.31 \$1.31

W - Washington	
----------------	--

Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
	Total STORAGE		\$1.84		\$1.84
Total charges to NN for Record Group	434 at Washington		\$1.84		\$1.84
Total charges to NN for Record Grou	p 434		\$1.84		\$1.84

Charge Code NR - Pittsburgh Naval Reactors

Record Group 326

W - Washington

Total charges to NR for Record Grou			\$18.09		\$18.09
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	18.09	18.09 \$18.09	18.09	18.09 \$18.09



Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Cı</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code NR - Pittsburgh Naval	Reactors (cont	inued)			
Record Group 434					
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92 \$0.92	0.92	0.92 \$0.92
Total charges to NP for Passed Crour			\$0.92		\$0.92
Total charges to NR for Record Group	434 at Dayton		Ψ0.92		\$0.92
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	65.26	65.26	65.26	65.26
	Total STORAGE		\$65.26		\$65.26
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87
	Total SERVICE		\$12.87		\$12.87
Total charges to NR for Record Group	434 at Washington		\$78.13		\$78.13
Total charges to NR for Record Grou	p 434		\$79.05		\$79.05
Total Storage and Services for Charge	Code NR		\$97.14		\$97.14
Charge Code NV - Nevada Operatio	ns Office				
Record Group 326					
L - Riverside					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	42.28	42.28	42.28	42.28
	Total STORAGE		\$42.28		\$42.28
Total charges to NV for Record Group	326 at Riverside		\$42.28		\$42.28
Total charges to NV for Record Grou	p 326		\$42.28		\$42.28
Record Group 430					
Record Group 430 L - Riverside					
•	\$ 1.00/ \$ of Exp	53.90	53.90	53.90	53.90



Level 5 - Records Center Summary

Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u>C</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
Charge Code NV - Nevada Operatio	ns Office (cor	ntinued)			
Record Group 430	(continued)				
Total charges to NV for Record Group	430 at Riverside		\$53.90		\$53.90
Total charges to NV for Record Grou	p 430		\$53.90		\$53.90
Record Group 434					
L - Riverside	_				
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	156.26	156.26	156.26	156.26
	Total STORAGE		\$156.26		\$156.26
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14
	Total SERVICE		\$21.14		\$21.14
Total charges to NV for Record Group	434 at Riverside		\$177.40		\$177.40
Total charges to NV for Record Group	p 434		\$177.40		\$177.40
Total charges to NV for Record Group Total Storage and Services for Charge			\$177.40 \$273.58		\$177.40 \$273.58
	Code NV				
otal Storage and Services for Charge Charge Code O1 - Lawrence Berkley	Code NV				·
otal Storage and Services for Charge Charge Code O1 - Lawrence Berkley Record Group 326	Code NV	354.14		354.14	\$273.58
Charge Code O1 - Lawrence Berkley Record Group 326 S - San Francisco Projections/Reversals	Code NV y National Lab	354.14	\$273.58	354.14	·
Charge Code O1 - Lawrence Berkley Record Group 326 S - San Francisco Projections/Reversals	y National Lab \$ 1.00/ \$ of Exp	354.14	\$273.58 354.14	354.14	\$273.58 354.14
Charge Code O1 - Lawrence Berkley Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/\$ of Exp		\$273.58 354.14 \$354.14		\$273.58 354.14 \$354.14
Charge Code O1 - Lawrence Berkley Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/\$ of Exp Total STORAGE \$ 1.00/\$ of Exp Total SERVICE	1,396.30	\$273.58 354.14 \$354.14 1,396.30		\$273.58 354.14 \$354.14 1,396.30 \$1,396.30
Charge Code O1 - Lawrence Berkley Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at San Francis	1,396.30	\$273.58 354.14 \$354.14 1,396.30 \$1,396.30		\$273.58 354.14 \$354.14
Charge Code O1 - Lawrence Berkley Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at San Francis	1,396.30	\$273.58 354.14 \$354.14 1,396.30 \$1,396.30 \$1,750.44		\$273.58 354.14 \$354.14 1,396.30 \$1,396.30 \$1,750.44
Charge Code O1 - Lawrence Berkley Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to O1 for Record Group	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 326 at San Francis	1,396.30	\$273.58 354.14 \$354.14 1,396.30 \$1,396.30 \$1,750.44		\$273.58 354.14 \$354.14 1,396.30 \$1,396.30 \$1,750.44

(continued on next page)



Level 5 - Records Center Summary

	<u>c</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code O1 - Lawrence Berkle	y National Laխշօւ	ntinued)			
Record Group 430	(continued)				
S - San Francisco TA - STORAGE - Projected Oct. Costs	(continued) \$ 1.00/ \$ of Exp	22.68	22.68	22.68	22.68
	Total STORAGE		\$22.68		\$22.68
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.55	34.55	34.55	34.55
	Total SERVICE		\$34.55		\$34.5
Total charges to O1 for Record Group	430 at San Francis	СО	\$57.23		\$57.23
Total charges to O1 for Record Grou	p 430		\$57.23		\$57.23
	•				
Record Group 434					
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3,645.45	3,645.45	3,645.45	3,645.45
	Total STORAGE		\$3,645.45		\$3,645.4
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2,060.79	2,060.79	2,060.79	2,060.79
	Total SERVICE		\$2,060.79		\$2,060.79
Total charges to O1 for Record Group	434 at San Francis	со	\$5,706.24		\$5,706.24
Total charges to O1 for Record Grou	p 434		\$5,706.24		\$5,706.24
otal Storage and Services for Charge	Code O1		\$7,513.91		\$7,513.91
Record Group 434	ore Natl Lab				
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	50.56	50.56	50.56	50.56
	Total STORAGE		\$50.56		\$50.56
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
	Total SERVICE		\$0.92		\$0.92



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

YTD Qty YTD \$Ai	Surrent \$ Amt	rent Qty	<u>Cu</u>		
		nued)	ore Natl Lab (conti	ode O2 - Lawrence Liverm	Charge
			(continued)	Group 434	Record
\$51.4	\$51.48		434 at San Francisco	harges to O2 for Record Group	Total
\$51.4	\$51.48		o 434	arges to O2 for Record Group	Total c
\$51.4	\$51.48		Total Storage and Services for Charge Code O2		
				ode O3 - LEHR	Charge
				Group 326	Record
				rancisco	S - San
25.82 25.8	25.82	25.82	\$ 1.00/ \$ of Exp		Projections/Reversals TA - STORAGE - Projected Oct. Costs
\$25.	\$25.82		Total STORAGE		
\$25.8	\$25.82		326 at San Francisco	harges to O3 for Record Group	Total
\$25.8	\$25.82		o 326	arges to O3 for Record Group	Total c
				Group 430	Record
				rancisco	S - San
30.68 30.6	30.68	30.68	\$ 1.00/ \$ of Exp	ions/Reversals TORAGE - Projected Oct. Costs	
\$30.	\$30.68	30.00	Total STORAGE	71011102 110]00100 001. 00313	171
\$30.0	\$30.68		430 at San Francisco	harges to O3 for Record Group	Total
\$30.0	\$30.68		o 430	arges to O3 for Record Group	Total c
				Group 434	Record
				rancisco	S - San
				ions/Reversals	
33.09 33.0 \$33.	33.09 \$33.09	33.09	\$ 1.00/ \$ of Exp Total STORAGE	STORAGE - Projected Oct. Costs	<u>IA -</u>
\$33.0				harges to O3 for Peaced Group	Total
\$33.0	·				
	\$33.09 \$33.09			harges to O3 for Record Group arges to O3 for Record Group	



Energy	Invoice Number:	NR070028OCT
	Agreement Number:	NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$An
tal Storage and Services for Charge	Code O3		\$89.59		\$89.5
			400.00		Ψ00.0
narge Code O4 - Stanford Linear <i>I</i>	Accelerator Ct				
Record Group 326					
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	13.51	13.51	13.51	13.5
	Total STORAGE	•	\$13.51		\$13.
Total charges to O4 for Record Group	326 at San Franci	isco	\$13.51		\$13.
otal charges to O4 for Record Grou	p 326		\$13.51		\$13.
Record Group 430					
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.94	4.94	4.94	4.9
	Total STORAGE		\$4.94		\$4.
Total charges to O4 for Record Group			\$4.94 \$4.94		
Total charges to O4 for Record Group	o 430 at San Franci		, -		\$4.9
Total charges to O4 for Record Grou	o 430 at San Franci		\$4.94		\$4.9
-	o 430 at San Franci		\$4.94		\$4.9
Total charges to O4 for Record Grou	o 430 at San Franci		\$4.94	191.19	\$4.9
Total charges to O4 for Record Ground Record Group 434 S - San Francisco Projections/Reversals	o 430 at San Franci p 430	191.19	\$4.94 \$4.94	191.19	\$4.9 \$4.9
Total charges to O4 for Record Ground Record Group 434 S - San Francisco Projections/Reversals	\$ 1.00/ \$ of Exp	191.19	\$4.94 \$4.94	191.19	\$4.\$ \$4.\$ 191.
Fotal charges to O4 for Record Group Record Group 434 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/\$ of Exp	191.19 387.89	\$4.94 \$4.94 191.19 \$191.19		\$4.9 \$4.9 191. \$191.
Record Group 434 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/\$ of Exp Total STORAGE \$ 1.00/\$ of Exp Total STORAGE	191.19 387.89	\$4.94 \$4.94 191.19 \$191.19		\$4.9 \$4.9 191. \$191. 387.8 \$387.
Fotal charges to O4 for Record Group Record Group 434 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/\$ of Exp Total STORAGE \$ 1.00/\$ of Exp Total SERVICE 434 at San Franci	191.19 387.89	\$4.94 \$4.94 191.19 \$191.19 387.89 \$387.89		\$4.5 \$4.5 \$4.5 \$4.5 \$191. 387.6 \$387.6 \$579.0



C - Chicago

National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Charge Code O7 - Fernald Project C	-	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Record Group 326					
D - Dayton	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	30.73	30.73	30.73	30.73
Total charges to O7 for Pocerd Group	Total STORAGE		\$30.73 \$30.73		\$30.73 \$30.73
	Total charges to O7 for Record Group 326 at Dayton				-
Total charges to O7 for Record Grou	p 326		\$30.73		\$30.73
Record Group 434					
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	122.25	122.25	122.25	122.25
	Total STORAGE		\$122.25		\$122.25
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.93	34.93	34.93	34.93
	Total SERVICE		\$34.93		\$34.93
Total charges to O7 for Record Group	434 at Chicago		\$157.18		\$157.18
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2,446.84	2,446.84	2,446.84	2,446.84
	Total STORAGE		\$2,446.84		\$2,446.84
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3,893.63	3,893.63	3,893.63	3,893.63
	Total SERVICE		\$3,893.63		\$3,893.63
Total charges to O7 for Record Group	434 at Dayton		\$6,340.47		\$6,340.47
Total charges to O7 for Record Group 434			\$6,497.65		\$6,497.65
Total Storage and Services for Charge	Code O7		\$6,528.38		\$6,528.38
Charge Code O8 - Miamisburg Prjt	Offc/Mound Pla				. ,
Record Group 434					
C. Chicago					



Level 5 - Records Center Summary

	_	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
charge Code O8 - Miamisburg Prjt (Offc/Mound P (e o	ntinued)			
Record Group 434	(continued)				
C - Chicago	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.01	34.01	34.01	34.01
	Total STORAGE		\$34.01		\$34.0
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	60.67	60.67	60.67	60.67
	Total SERVICE		\$60.67		\$60.6
Total charges to O8 for Record Group	434 at Chicago		\$94.68		\$94.68
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,683.01	1,683.01	1,683.01	1,683.01
	Total STORAGE		\$1,683.01		\$1,683.0°
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,646.24	1,646.24	1,646.24	1,646.24
	Total SERVICE		\$1,646.24		\$1,646.24
Total charges to O8 for Record Group	434 at Dayton		\$3,329.25		\$3,329.25
Total charges to O8 for Record Grou	p 434		\$3,423.93		\$3,423.93
otal Storage and Services for Charge	Code O8		\$3,423.93		\$3,423.93
					·
harge Code OH - Ohio Field Office	•				
Record Group 434					
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	87.32	87.32	87.32	87.32
	Total STORAGE		\$87.32		\$87.32
Total charges to OH for Record Group	o 434 at Chicago		\$87.32		\$87.32
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	202.22	202.22	202.22	202.22
	Total STORAGE		\$202.22		\$202.22



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u>Cı</u>	ırrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code OH - Ohio Field Office	(cont	inued)			
Record Group 434	(continued)				
D - Dayton	(continued)				
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	216.93	216.93 \$216.93	216.93	216.9 \$216.9
	Total SERVICE		Ψ 2 10.93		Ψ210.3
Total charges to OH for Record Group	434 at Dayton		\$419.15		\$419.1
Total charges to OH for Record Grou	p 434		\$506.47		\$506.4
otal Storage and Services for Charge	Code OH		\$506.47		\$506.4
narge Code OK - Oakland Operation	ons Office				
Record Group 326					
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	15.36	15.36	15.36	15.3
	Total STORAGE		\$15.36		\$15.3
Total charges to OK for Record Group	326 at San Francisc	<u>o</u>	\$15.36		\$15.3
U - St Louis (CPR)					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	17.00	17.00	17.00	17.0
•	Total STORAGE		\$17.00		\$17.0
Total charges to OK for Record Group	326 at St Louis (CP	₹)	\$17.00		\$17.0
Total charges to OK for Record Grou	p 326		\$32.36		\$32.3
Record Group 430					
S - San Francisco					
Proiections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	20.20	20.20	20.20	20.2
	Total STORAGE		\$20.20		\$20.2
Total charges to OK for Record Group	430 at San Francisc	0	\$20.20		\$20.2
Total charges to OK for Record Grou					



Level 5 - Records Center Summary

	<u>C</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code OK - Oakland Operati	ons Office (con	tinued)			
Record Group 434					
Q - Pittsfield					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	11.95	11.95	11.95	11.95
	Total STORAGE		\$11.95		\$11.95
Total charges to OK for Record Group	o 434 at Pittsfield		\$11.95		\$11.95
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	415.47	415.47	415.47	415.47
-	Total STORAGE		\$415.47		\$415.47
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
	Total SERVICE		\$40.44		\$40.44
Total charges to OK for Record Group	o 434 at San Francisc	0	\$455.91		\$455.91
Total charges to OK for Record Group Total charges to OK for Record Group		0	\$455.91 \$467.86		
Total charges to OK for Record Grou	p 434	co			\$467.86
Total charges to OK for Record Ground otal Storage and Services for Charge Charge Code OR - Oak Ridge Opera	p 434 Code OK	CO	\$467.86		\$467.86
Total charges to OK for Record Grou	p 434 Code OK	CO	\$467.86		\$455.91 \$467.86 \$520.42
Total charges to OK for Record Ground otal Storage and Services for Charge Charge Code OR - Oak Ridge Operations of the Charge Record Group 326	p 434 Code OK	109.73	\$467.86 \$520.42	109.73	\$467.86 \$520.42
Total charges to OK for Record Ground otal Storage and Services for Charge Charge Code OR - Oak Ridge Operations Group 326 A - Atlanta Projections/Reversals	Code OK ations Office		\$467.86 \$520.42	109.73	\$467.86 \$520.42
Total charges to OK for Record Ground otal Storage and Services for Charge Charge Code OR - Oak Ridge Operations Record Group 326 A - Atlanta Projections/Reversals	Code OK ations Office \$ 1.00/ \$ of Exp		\$467.86 \$520.42 109.73 \$109.73	109.73	\$467.86 \$520.42 109.73 \$109.73
Total charges to OK for Record Ground otal Storage and Services for Charge charge Code OR - Oak Ridge Operations Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/\$ of Exp	109.73	\$467.86 \$520.42 109.73 \$109.73		\$467.86 \$520.42 109.73 \$109.73
Total charges to OK for Record Ground otal Storage and Services for Charge charge Code OR - Oak Ridge Operations Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/\$ of Exp Total STORAGE \$ 1.00/\$ of Exp Total SERVICE	109.73	\$467.86 \$520.42 109.73 \$109.73		\$467.86 \$520.42 109.73 \$109.73 114.42 \$114.42
Total charges to OK for Record Ground Cotal Storage and Services for Charge Charge Code OR - Oak Ridge Operations Record Group 326 A - Atlanta Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 326 at Atlanta	109.73	\$467.86 \$520.42 109.73 \$109.73 114.42 \$114.42		\$467.86 \$520.42



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code OR - Oak Ridge Operations Office (continued)

Record Group 434	(continued)				
A - Atlanta	(continued)				
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	724.31	724.31	724.31	724.31
	Total STORAGE		\$724.31		\$724.31
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	789.57	789.57	789.57	789.57
	Total SERVICE		\$789.57		\$789.57
Total charges to OR for Record Group	434 at Atlanta		\$1,513.88		\$1,513.88
C - Kansas City					
Projections/Reversals	0 4 00/ C of E	40.07	40.07	40.07	40.07
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87
	Total STORAGE		\$12.87		\$12.87
Total charges to OR for Record Group	434 at Kansas City	-	\$12.87		\$12.87
/ - Denver					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
	Total STORAGE		\$9.19		\$9.19
Total charges to OR for Record Group	434 at Denver		\$9.19		\$9.19
otal charges to OR for Record Grou	p 434		\$1,535.94		\$1,535.94

Charge Code P1 - Western Area Power Administrat

Record Group 201

V - Denver

	Total SERVICE		\$68.08		\$68.08
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	68.08	68.08	68.08	68.08
	Total STORAGE		\$264.56		\$264.56
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u>C</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
Charge Code P1 - Western Area Pov	wer Administ ræ tn	tinued)			
Record Group 201	(continued)				
Total charges to P1 for Record Group	201 at Denver		\$332.64		\$332.64
Total charges to P1 for Record Group	201		\$332.64		\$332.64
Record Group 326					
W - Washington					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.11	0.11	0.11	0.11
Total charges to P1 for Record Group	326 at Washington		\$0.11		\$0.11
Total charges to P1 for Record Group	326		\$0.11		\$0.11
	Code P1		\$332.75		\$332.75
Total Storage and Services for Charge Charge Code P2 - Bonneville Power Record Group 305					
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals	Admin	600 63	600 63	600 63	600 63
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle		699.63	699.63 \$699.63	699.63	699.63 \$699.6 3
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs	* Admin \$ 1.00/ \$ of Exp	699.63		699.63	
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals	* Admin \$ 1.00/ \$ of Exp	699.63		699.63 375.04	
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE		\$699.63		\$699.63
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE		\$699.63 375.04		\$699.63 375.04
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE		\$699.63 375.04 \$375.04		\$699.63 375.04 \$375.04
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to P2 for Record Group U - St Louis (CPR) Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 305 at Seattle	375.04	\$699.63 375.04 \$375.04 \$1,074.67	375.04	\$699.63 375.04 \$375.04 \$1,074.67
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to P2 for Record Group U - St Louis (CPR)	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 305 at Seattle \$ 1.00/ \$ of Exp		\$699.63 375.04 \$375.04 \$1,074.67		\$699.63 375.04 \$375.04 \$1,074.67
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to P2 for Record Group U - St Louis (CPR) Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 305 at Seattle \$ 1.00/ \$ of Exp Total STORAGE	375.04	\$699.63 375.04 \$375.04 \$1,074.67 17.59 \$17.59	375.04	\$699.63 375.04 \$375.04 \$1,074.67 17.59
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to P2 for Record Group U - St Louis (CPR) Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 305 at Seattle \$ 1.00/ \$ of Exp Total STORAGE	375.04	\$699.63 375.04 \$375.04 \$1,074.67	375.04	\$699.63 375.04 \$375.04 \$1,074.67
Charge Code P2 - Bonneville Power Record Group 305 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to P2 for Record Group U - St Louis (CPR) Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 305 at Seattle \$ 1.00/ \$ of Exp Total STORAGE	375.04	\$699.63 375.04 \$375.04 \$1,074.67 17.59 \$17.59	375.04	\$699.63 375.04 \$375.04 \$1,074.67 17.59



Level 5 - Records Center Summary

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
Charge Code P3 - Southwestern Po	wer Administra				
Record Group 387					
F - Fort Worth					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	293.86	293.86	293.86	293.86
	Total STORAGE		\$293.86		\$293.86
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33
	Total SERVICE	•	\$610.33		\$610.33
Total charges to P3 for Record Group	387 at Fort Worth		\$904.19		\$904.19
U - St Louis (CPR)					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60 \$4.60
	Total STORAGE		\$4.60		\$4.00
Total charges to P3 for Record Group	387 at St Louis (C	PR)	\$4.60		\$4.60
Total charges to P3 for Record Group	p 387		\$908.79		\$908.79
otal Storage and Services for Charge	Code P3		\$908.79		\$908.79
Charge Code P4 - Southeastern Po	wer Administra	<u>t </u>			
A - Atlanta					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.12	9.12	9.12	9.12
	Total STORAGE		\$9.12		\$9.12
Total charges to P4 for Record Group U - St Louis (CPR)	388 at Atlanta		\$9.12		\$9.12
U - St Louis (CPR)	388 at Atlanta		\$9.12		\$9.12
	\$ 1.00/ \$ of Exp	0.57	0.57	0.57	0.57
U - St Louis (CPR) Projections/Reversals				0.57	
U - St Louis (CPR) Projections/Reversals	\$ 1.00/ \$ of Exp		0.57	0.57	0.57



inergy		Invoice Nu			70028OCT	
Department of Energy		Agreemen	t Number:	NR07	70028	
		Current Qty	Current \$ A	<u>\mt</u>	YTD Qty	YTD \$Am
otal Storage and Services for Charge	Code P4		\$9.6	69		\$9.69
Charge Code P5 - Alaska Power Adı	ministration					
Record Group 447						
T - Seattle						
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	16.53	16.	53	16.53	16.53
	Total STORAGE	•	\$16.	53		\$16.5
Total charges to P5 for Record Group	447 at Seattle		\$16.	53		\$16.53
Total charges to P5 for Record Group	447		\$16.	53		\$16.5
otal Storage and Services for Charge	Code P5		\$16.5	53		\$16.53
Charge Code PA - Public Affairs Record Group 326						
Record Group 326	\$ 1.00/ \$ of Exp	10.79	10.	79	10.79	10.79
Record Group 326 W - Washington Projections/Reversals	\$ 1.00/ \$ of Exp	10.79	10. \$10.		10.79	
Record Group 326 W - Washington Projections/Reversals	Total STORAGE			79	10.79	\$10.79
Record Group 326 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs	Total STORAGE		\$10.7	79 79	10.79	\$10.79 \$10.79
W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to PA for Record Group	Total STORAGE 326 at Washingto		\$10.7 \$10.7	79 79 79	10.79	\$10.79 \$10.79 \$10.79
Record Group 326 W - Washington Projections/Reversals	Total STORAGE 326 at Washingto 326 Code PA		\$10.7 \$10.7	79 79 79	10.79	\$10.79 \$10.79 \$10.79
Record Group 326 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to PA for Record Group Total charges to PA for Record Group	Total STORAGE 326 at Washingto 326 Code PA		\$10.7 \$10.7	79 79 79	10.79	\$10.79 \$10.79 \$10.79
Record Group 326 W - Washington Projections/Reversals	Total STORAGE 326 at Washingto 326 Code PA		\$10.7 \$10.7	79 79 79	10.79	\$10.79 \$10.79 \$10.79
Record Group 326 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to PA for Record Group Total charges to PA for Record Group Total Storage and Services for Charge Charge Code PI - Policy & Internation	Total STORAGE 326 at Washingto 326 Code PA		\$10.7 \$10.7	79 79 79	10.79	\$10.79 \$10.79 \$10.79
Record Group 326 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to PA for Record Group Total charges to PA for Record Group Total Storage and Services for Charge Charge Code PI - Policy & Internation Record Group 326	Total STORAGE 326 at Washingto 326 Code PA		\$10.7 \$10.7 \$10.7	79 79 79	10.79	10.79 \$10.79 \$10.79 \$10.79
Record Group 326 W - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to PA for Record Group Total charges to PA for Record Group Total Storage and Services for Charge Charge Code PI - Policy & Internation Record Group 326 W - Washington Projections/Reversals	Total STORAGE 326 at Washingto 326 Code PA onal Affairs	n	\$10.7 \$10.7 \$10.7	79 79 79 79		\$10.79 \$10.79 \$10.79



Level 5 - Records Center Summary

Energy
Department of Energy
NR070028OCT
Agreement Number: NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code PI - Policy & Internation	onal Affairs (d	continued)			
Record Group 326	(continued)	<u> </u>			
	. ,	_			
W - Washington	(continued) Total SERVICE	<u></u>	\$1.85		\$1.85
	TOTAL SERVICE	- 	·		
Total charges to PI for Record Group	326 at Washingto	on	\$3.16		\$3.16
Total charges to PI for Record Group	326		\$3.16		\$3.16
Record Group 434		_			
W - Washington		-			
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	-	5.51	5.51	5.51
	Total STORAGE	E	\$5.51		\$5.51
Total charges to PI for Record Group	434 at Washingto	on	\$5.51		\$5.51
Total charges to PI for Record Group	434		\$5.51		\$5.51
Total Storage and Services for Charge	Codo Pl		\$8.67		\$8.67
Charge Code R1 - Fast Flux Test Fa Record Group 430	cility				
S - San Francisco		_			
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.15	1.15	1.15	1.15
	Total STORAGE	E	\$1.15		\$1.15
Total charges to R1 for Record Group	430 at San Franc	cisco	\$1.15		\$1.15
T - Seattle					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.53	1.53	1.53	1.53
-	Total STORAGE	E	\$1.53		\$1.53
Total charges to R1 for Record Group	430 at Seattle		\$1.53		\$1.53
Total charges to R1 for Record Group	o 430		\$2.68		\$2.68
Record Group 434					
T - Seattle		-			
	(continued on	next nage)			



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code R1 - Fast Flux Test Fa	cility (c	ontinued)			
Record Group 434	(continued)				
T - Seattle	(continued)				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.76	2.76	2.76	2.76
	Total STORAGE		\$2.76		\$2.7
Total charges to R1 for Record Group	434 at Seattle		\$2.76		\$2.70
Total charges to R1 for Record Group	o 434		\$2.76		\$2.70
otal Storage and Services for Charge	Code R1		\$5.44		\$5.44
Record Group 326					
•					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	12.86	12.86	12.86	12.86
	Total STORAGE		\$12.86		\$12.8
Total charges to R3 for Record Group	326 at Denver		\$12.86		\$12.8
Total charges to R3 for Record Group	326		\$12.86		\$12.8
Record Group 430					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.19	0.19	0.19	0.19
Total charges to R3 for Record Group	430 at Denver		\$0.19		\$0.19
Total charges to R3 for Record Group 430		\$0.19		\$0.19	
Record Group 434					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
	Total STORAGE		\$1.84		\$1.84
Total charges to R3 for Record Group	434 at Denver		\$1.84		\$1.84



Level 5 - Records Center Summary

nergy		Invoice Nu	mber: N	R070028OCT	•
Department of Energy		Agreemen	t Number: N	R070028	
	,	S 04	Commont & Amer	VTD Ot-	VTD ¢ A
haves Cada D2 Danifia Navibusat	_	Current Qty	Current \$ Am	YTD Qty	YTD \$Am
harge Code R3 - Pacific Northwest	,	ntinuea)			
Total charges to R3 for Record Group	434		\$1.84		\$1.84
otal Storage and Services for Charge C	Code R3		\$14.89		\$14.89
harge Code R4 - Richland Site					
Record Group 326					
T - Seattle					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	776.49	776.49 \$776.49	776.49	776.49 \$776.4 9
	TOTAL STORAGE				
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.55	0.55	0.55	0.55
EA - SERVICES - Flojecied Oct. Costs	Total SERVICE	0.55	0.55 \$0.55	0.55	\$ 0. 55
					
Lotal charace to P/I for Pecord (Froun)	くりん うも どんうせしん		\$777 N <i>A</i>		\$777 NA
Total charges to R4 for Record Group 3			\$777.04		-
Total charges to R4 for Record Group			\$777.04 \$777.04		
· ·					-
Total charges to R4 for Record Group					\$777.04 \$777.04
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals	326		\$777.04		\$777.04
Total charges to R4 for Record Group Record Group 430 T - Seattle	\$ 1.00/ \$ of Exp	1,009.57	\$777.04 1,009.57	1,009.57	\$777.04 1,009.57
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals	326	1,009.57	\$777.04	1,009.57	\$777.04 1,009.57
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE		\$777.04 1,009.57 \$1,009.57		\$777.04 1,009.57 \$1,009.57
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp	1,009.57	\$777.04 1,009.57	1,009.57 4.69	\$777.04 1,009.57 \$1,009.57
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE		1,009.57 \$1,009.57 \$1,009.57 4.69 \$4.69		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to R4 for Record Group 4	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 430 at Seattle		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 430 at Seattle		1,009.57 \$1,009.57 \$1,009.57 4.69 \$4.69		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to R4 for Record Group 4	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 430 at Seattle		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26		1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to R4 for Record Group Total charges to R4 for Record Group	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 430 at Seattle		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26		1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to R4 for Record Group Record Group 434	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 430 at Seattle		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26		-
Total charges to R4 for Record Group Record Group 430 T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to R4 for Record Group Total charges to R4 for Record Group Record Group 434 A - Atlanta	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 430 at Seattle		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26		\$777.04 1,009.57 \$1,009.57 4.69 \$4.69 \$1,014.26

Total charges to R4 for Record Group 434 at Atlanta

\$0.92

\$0.92



Level 5 - Records Center Summary

Department of Energy		Agreemen	t Number: NR	070028	
Charge Cade D4 Diabland Site	_	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code R4 - Richland Site	(COI	ntinued)			
Record Group 434	(continued)				
T - Seattle					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9,662.37	9,662.37	9,662.37	9,662.37
	Total STORAGE		\$9,662.37		\$9,662.37
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5,975.56	5,975.56	5,975.56	5,975.56
· ·	Total SERVICE	· · · · · · · · · · · · · · · · · · ·	\$5,975.56		\$5,975.56
Total charges to R4 for Record Group	434 at Seattle		\$15,637.93		\$15,637.93
Total charges to R4 for Record Group	p 434		\$15,638.85		\$15,638.85
Total Storage and Services for Charge	Code R4		\$17,430.15		\$17,430.15
Charge Code RA - Atlanta Regional	Office				
- Atlanta Regional	Office				
Record Group 434					
A - Atlanta					
Projections/Reversals	Φ.4.00/Φ. 5. T	00.00		00.00	00.00
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	26.66	26.66 \$26.66	26.66	26.66 \$26.66
	Total STORAGE		φ20.00		φ20.00
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.93	34.93	34.93	34.93
	Total SERVICE		\$34.93		\$34.93
Total charges to RA for Record Group	o 434 at Atlanta		\$61.59		\$61.59
Total charges to RA for Record Grou	p 434		\$61.59		\$61.59
Total Storage and Services for Charge	Codo DA		¢64.50		
Total Storage and Services for Charge	Code NA		\$61.59		\$61.59
Charge Code RB - Boston Regional	Office				
Record Group 434					
B - Boston					
Projections/Reversals	Φ 4 00/ Φ -4 Γ ····				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51



Level 5 - Records Center Summary

EnergyInvoice Number:NR070028OCTDepartment of EnergyAgreement Number:NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code RB - Boston Regional	Office	continued)			
Record Group 434	(continue				
B - Boston	(continued	- d)			
	Total STORAG	<u> </u>	\$5.51		\$5.51
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Ex	p 40.44	40.44	40.44	40.44
	Total SERVIC	E	\$40.44		\$40.44
Total charges to RB for Record Group 434 at Boston			\$45.95		\$45.95
Total charges to RB for Record Grou	p 434		\$45.95		\$45.95
Total Storage and Services for Charge	Code RB		\$45.95		\$45.95
Charge Code RC - Midwest Regiona Record Group 434	а Опісе	_			
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Ex	p 16.55	16.55	16.55	16.55
	Total STORAG	ìΕ	\$16.55		\$16.55
Total charges to RC for Record Group	434 at Chicago		\$16.55		\$16.55
Total charges to RC for Record Grou	p 434		\$16.55		\$16.55
Total Storage and Services for Charge	Code RC		\$16.55		\$16.55
Charge Code RD - Central Regional	Office				
Record Group 430		_			
V - Denver		_			
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Ex	p 5.13	5.13	5.13	5.13
	Total STORAG	Ε	\$5.13		\$5.13
Total charges to RD for Record Group	430 at Denver		\$5.13		\$5.13
Total charges to RD for Record Grou	p 430		\$5.13		\$5.13



Energy	Invoice Number:	NR070028OCT
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	<u>C</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code RD - Central Regional	Office (cor	tinued)			
Record Group 434					
V - Denver					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
	Total STORAGE		\$5.51		\$5.51
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
Ext. SERVISES 1 Igostou Sot. South	Total SERVICE	11.00	\$11.03	11.00	\$11.03
Total charges to RD for Record Group	434 at Denver		\$16.54		\$16.54
Total charges to RD for Record Grou	p 434		\$16.54		\$16.54
otal Storage and Services for Charge	Code RD		\$21.67		\$21.67
Record Group 326	ons Office				
harge Code RL - Richland Operation Record Group 326 S - San Francisco	ons Office				
Record Group 326 S - San Francisco Projections/Reversals		22.88	22 88	22 88	22 88
Record Group 326 S - San Francisco	\$ 1.00/ \$ of Exp Total STORAGE	22.88	22.88 \$22.88	22.88	
Record Group 326 S - San Francisco Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE			22.88	\$22.88
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE		\$22.88	22.88	22.88 \$22.88 \$22.88
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group	\$ 1.00/ \$ of Exp Total STORAGE		\$22.88	22.88	\$22.88 \$22.88
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group T - Seattle Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Francisc	SO	\$22.88 \$22.88		\$22.88 \$22.88 1 .09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group T - Seattle Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Francise \$ 1.00/ \$ of Exp Total STORAGE	SO	\$22.88 \$22.88 1.09		\$22.88 \$22.88 1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Francise \$ 1.00/ \$ of Exp Total STORAGE 326 at Seattle	SO	\$22.88 \$22.88 1.09 \$1.09		\$22.88 \$22.88 1.09 \$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Francise \$ 1.00/ \$ of Exp Total STORAGE 326 at Seattle	SO	\$22.88 \$22.88 1.09 \$1.09		\$22.88 \$22.88 1.09 \$1.09
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group Total charges to RL for Record Group	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Francise \$ 1.00/ \$ of Exp Total STORAGE 326 at Seattle	SO	\$22.88 \$22.88 1.09 \$1.09		\$22.88
Record Group 326 S - San Francisco Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group T - Seattle Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to RL for Record Group Total charges to RL for Record Group Record Group 430	\$ 1.00/ \$ of Exp Total STORAGE 326 at San Francise \$ 1.00/ \$ of Exp Total STORAGE 326 at Seattle	SO	\$22.88 \$22.88 1.09 \$1.09		\$22.88 \$22.88 1.09 \$1.09



Level 5 - Records Center Summary

Invoice Number: NR070028OCT Energy NR070028 Department of Energy **Agreement Number:**

	<u>c</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Am
narge Code RL - Richland Operation	ons Office (cor	ntinued)			
Record Group 430	(continued)				
T - Seattle	_				
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.57	0.57	0.57	0.57
·	Total STORAGE		\$0.57		\$0.5
Total charges to RL for Record Group	430 at Seattle		\$0.57		\$0.57
Total charges to RL for Record Group	o 430		\$0.95		\$0.9
Record Group 434					
S - San Francisco					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
	Total STORAGE		\$4.60		\$4.6
Total charges to RL for Record Group	434 at San Francis		\$4.60		\$4.6
T - Seattle					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,505.61	1,505.61	1,505.61	1,505.6
	Total STORAGE		\$1,505.61		\$1,505.6
Total charges to RL for Record Group	434 at Seattle		\$1,505.61		\$1,505.6
Total charges to RL for Record Group	0 434		\$1,510.21		\$1,510.2°
otal Storage and Services for Charge	Code RL		\$1,535.13		\$1,535.13
harge Code RP - Mid-Atlantic Regi Record Group 434	ional Office				
P - Philadelphia					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	23.90	23.90	23.90	23.90
	Total STORAGE		\$23.90		\$23.9
Due!!Dues					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.27



Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code RP - Mid-Atlantic Regional Office (continued)

Record Group 434	(continued)				
Total charges to RP for Record Group	434 at Philadelphia		\$123.17		\$123.17
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
	Total STORAGE		\$9.19		\$9.19
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
	Total SERVICE		\$0.92		\$0.9
Total charges to RP for Record Group 434 at Washington Total charges to RP for Record Group 434			\$10.11		\$10.11
			\$133.28		\$133.28
otal Storage and Services for Charge	Code RP		\$133.28		\$133.28

Charge Code RS - Western Regional Office

Record Group 434

Total charges to RS for Record Group otal charges to RS for Record Group			\$122.25 \$150.74		\$122.25 \$150.74
	Total SERVICE		\$80.89		\$80.8
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.88
	Total STORAGE		\$41.36		\$41.30
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	41.36	41.36	41.36	41.36
- Seattle					
Total charges to RS for Record Group 434 at San Francisco			\$28.49		\$28.49
	Total STORAGE		\$28.49		\$28.49
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	28.49	28.49	28.49	28.49
- San Francisco					



ergy		Invoice Nu	ımber:	NR070028OC1	Γ
Department of Energy		Agreemen	t Number:	NR070028	
					_
		Current Qty	Current \$ A	Amt YTD Qty	YTD \$An
al Storage and Services for Charge	Code RS		\$150.7	74	\$150.7
arge Code RT - Dallas Regional C	Office				
ecord Group 434					
- Fort Worth					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.9		1,637.9
	Total STORAGE		\$1,637.9	97	\$1,637.9
Total charges to RT for Record Group	434 at Fort Worth		\$1,637.9	97	\$1,637.9
otal charges to RT for Record Group	o 434		\$1,637.9	97	\$1,637.9
al Storage and Services for Charge	Codo PT		\$1,637.9	7	\$1,637.9
arge Code RW - Radioactive Was		VM)	Ψ1,007.0	,	φ1,03 <i>1</i> .9
		<u>//M)</u>	Ψ1,007.0	,	\$1,037.3
ecord Group 434 / - Washington Projections/Reversals	te Mgmt (OCR\				φ1,037. 3
ecord Group 434 / - Washington	\$ 1.00/ \$ of Exp	VM) 1.84	1.8	84 1.84	1.8
ecord Group 434 / - Washington Projections/Reversals	te Mgmt (OCR\			84 1.84	1.8
ecord Group 434 I - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp	1.84	1.8	84 1.84 84	1.8
ecord Group 434 / - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp		1.8 \$1. 8	84 1.84 84 55 16.55	1.8 \$1.8
Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE	1.84	1.8 \$1. 8 16.8 \$16. 8	84 1.84 84 55 16.55	1.8 \$1.8 16.5 \$16. 5
ecord Group 434 I - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE	1.84	1.8 \$1. 8	84 1.84 84 55 16.55	1.8 \$1.8
Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 5 434 at Washington	1.84	1.8 \$1. 8 16.8 \$16. 8	84 1.84 84 55 16.55 55	1.8 \$1.8 16.5 \$16.5
Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to RW for Record Group	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Washington 1p 434	1.84	1.8 \$1.8 16.9 \$16.9 \$18.3	84 1.84 84 55 16.55 55 39 39	1.8 \$1.8 16.5 \$16.5 \$18.3
Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to RW for Record Group otal charges to RW for Record Group	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Washington 1p 434	1.84	1.8 \$1.8 16.8 \$16.9 \$18.3	84 1.84 84 55 16.55 55 39 39	1.8 \$1.8 16.5 \$16.5 \$18.3
Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to RW for Record Group otal charges to RW for Record Group	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Washington 1p 434 Code RW	1.84	1.8 \$1.8 16.8 \$16.9 \$18.3	84 1.84 84 55 16.55 55 39 39	1.8 \$1.8 16.5 \$16.5 \$18.3
ecord Group 434 / - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to RW for Record Group otal charges to RW for Record Group at Storage and Services for Charge	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Washington 1p 434 Code RW	1.84	1.8 \$1.8 16.8 \$16.9 \$18.3	84 1.84 84 55 16.55 55 39 39	1.8 \$1.8 16.5 \$16.5 \$18.3
ecord Group 434 / - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to RW for Record Group otal charges to RW for Record Group at Storage and Services for Charge	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Washington 1p 434 Code RW	1.84	1.8 \$1.8 16.8 \$16.9 \$18.3	84 1.84 84 55 16.55 55 39 39	1.8 \$1.8 16.5 \$16. 5
Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to RW for Record Group otal charges to RW for Record Group al Storage and Services for Charge arge Code SC - Science/Energy F	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Washington 1p 434 Code RW	1.84	1.8 \$1.8 16.8 \$16.9 \$18.3	84 1.84 84 55 16.55 55 39 39	1.8 \$1.8 16.5 \$16.5 \$18.3
ecord Group 434 I - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs Total charges to RW for Record Group otal charges to RW for Record Group al Storage and Services for Charge arge Code SC - Science/Energy Fecord Group 326	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Washington 1p 434 Code RW	1.84	1.8 \$1.8 16.8 \$16.9 \$18.3	84 1.84 84 1.85 55 16.55 55 39 39	1.8 \$1.8 16.5 \$16.5 \$18.3



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code SC - Science/Energy Research	(continued)
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Record Group 326	(continued)				
V - Washington	(continued)				
	Total STORAGE		\$28.11		\$28.11
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	17.22	17.22 \$17.22	17.22	17.22 \$17.2 2
	Total SERVICE		\$17.2Z		Φ17.2 2
Total charges to SC for Record Group	326 at Washington		\$45.33		\$45.33
otal charges to SC for Record Grou	p 326		\$45.33		\$45.33
Pecord Group 430					
V - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.13	5.13	5.13	5.13
	Total STORAGE	0.10	\$5.13	0.10	\$5.13
	TOTAL		•		•
	<u> </u>				
Total charges to SC for Record Group	430 at Washington		\$5.13		\$5.13
Total charges to SC for Record Group Total charges to SC for Record Group	-	,	\$5.13 \$5.13		
	-		·		\$5.13 \$5.13
otal charges to SC for Record Grou	-		·		·
otal charges to SC for Record Grou	-	210.49	·	210.49	\$5.13
otal charges to SC for Record Group decord Group 434 V - Washington Projections/Reversals	p 430	210.49	\$5.13	210.49	\$5.13 210.49
Cotal charges to SC for Record Group Record Group 434 V - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs	p 430 \$ 1.00/ \$ of Exp	210.49	\$5.13 210.49	210.49	\$5.13 210.49
Total charges to SC for Record Group Record Group 434 V - Washington Projections/Reversals	p 430 \$ 1.00/ \$ of Exp	210.49	\$5.13 210.49	210.49	\$5.13 210.49 \$210.49
Record Group 434 V - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE		\$5.13 210.49 \$210.49		\$5.13 210.49 \$210.49
Record Group 434 V - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE		\$5.13 210.49 \$210.49 132.36		\$5.13 210.49 \$210.49 132.36 \$132.36
Record Group 434 V - Washington Projections/Reversals TA - STORAGE - Projected Oct. Costs Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp Total STORAGE \$ 1.00/ \$ of Exp Total SERVICE 0 434 at Washington		\$5.13 210.49 \$210.49 132.36 \$132.36		

Charge Code SO - Security & Information Operat

Record Group 430

\$46.35



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD Qty YTD \$Amt

\$46.35

Charge Code SO - Security & Information Operat(continued)

Record Group 430	(continued)				
W - Washington					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.39	4.39	4.39	4.39
	Total STORAGE		\$4.39		\$4.39
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.60	0.60	0.60	0.60
	Total SERVICE		\$0.60		\$0.60
Total charges to SO for Record Group	430 at Washington		\$4.99		\$4.99
Total charges to SO for Record Grou	p 430		\$4.99		\$4.99
Record Group 434					
W - Washington					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	35.85	35.85	35.85	35.85
	Total STORAGE		\$35.85		\$35.85
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
			¢ E		¢E E1

Total SERVICE \$5.51 \$5.51 Total charges to SO for Record Group 434 at Washington \$41.36 \$41.36

Total charges to SO for Record Group 434 \$41.36 \$41.36

Charge Code SR - Savannah River Operations Off

Total Storage and Services for Charge Code SO

Record Group 326

A - Atlanta

Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	630.37	630.37	630.37	630.37
	Total STORAGE		\$630.37		\$630.37
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	41.08	41.08	41.08	41.08



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

		Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
harge Code SR - Savannah River (Operations Oft	ontinued)			
Record Group 326	(continued)				
A - Atlanta	(continued)	1			
	Total SERVICE		\$41.08		\$41.08
Total charges to SR for Record Group	326 at Atlanta		\$671.45		\$671.45
Total charges to SR for Record Group	p 326		\$671.45		\$671.45
Record Group 430					
A - Atlanta					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	21.92	21.92	21.92	21.92
•	Total STORAGE		\$21.92		\$21.92
Total charges to SR for Record Group	Total charges to SR for Record Group 430 at Atlanta		\$21.92		\$21.92
Total charges to SR for Record Group 430			\$21.92		\$21.92
Record Group 434 A - Atlanta					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	321.71	321.71	321.71	321.71
	Total STORAGE		\$321.71		\$321.71
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	70.78	70.78	70.78	70.78
	Total SERVICE	<u>.</u>	\$70.78		\$70.78
Total charges to SR for Record Group	434 at Atlanta		\$392.49		\$392.49
Total charges to SR for Record Group	p 434		\$392.49		\$392.49
otal Storage and Services for Charge	Code SR		\$1,085.86		\$1,085.86
harge Code T1 - Clinch River Bree	eder Reactor				
Record Group 430					
A - Atlanta		•			



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code T1 - Clinch River Breeder Reactor (continued)

Record Group 430	(continued)				
A - Atlanta	(continued)				
	Total STORAGE		\$14.66		\$14.66
Total charges to T1 for Record Group	430 at Atlanta		\$14.66		\$14.66
Total charges to T1 for Record Group	430		\$14.66		\$14.66
Record Group 434					
A - Atlanta					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	271.16	271.16	271.16	271.16
	Total STORAGE		\$271.16		\$271.16
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76
EA - SERVICES -1 Tojected Oct. Costs	Total SERVICE	95.70	\$93.76	93.70	\$93.76
Total charges to T1 for Record Group 434 at Atlanta			\$364.92		\$364.92
Total charges to T1 for Record Group	0 434		\$364.92		\$364.92
otal Storage and Services for Charge	Code T1		\$379.58		\$379.58

Charge Code T2 - East Tennessee Technology Park

Record Group 434

W - Washington

tal charges to T2 for Record Group			\$998.23		\$998.23
Total charges to T2 for Record Group	434 at Washington		\$998.23		\$998.23
	Total SERVICE		\$171.89		\$171.89
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89	171.89
	Total STORAGE		\$826.34		\$826.34
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34



Energy		Invoice Nu Agreemen		NR070028OCT NR070028	
Department of Energy		Agreemen	i Number:	NRU70026	
		Current Qty	Current \$ Am	nt YTD Qty	YTD \$Amt
Total Storage and Services for Charge	Code T2		\$998.23		\$998.23
Charge Code T3 - Oak Ridge Nation	nal Laboratory				
Record Group 434					
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.76	2.76	2.76	2.76
	Total STORAGE	•	\$2.76		\$2.76
Total charges to T3 for Record Group	434 at Chicago		\$2.76	<u> </u>	\$2.76
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,333.72	1,333.72	1,333.72	1,333.72
	Total STORAGE	-	\$1,333.72		\$1,333.72
Total charges to T3 for Record Group W - Washington	434 at Dayton		\$1,333.72		\$1,333.72
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	22.98	22.98	22.98	22.98
	Total STORAGE		\$22.98		\$22.98
Total charges to T3 for Record Group	434 at Washingto	n	\$22.98	}	\$22.98
Total charges to T3 for Record Group	o 434		\$1,359.46		\$1,359.46
Total Storage and Services for Charge	Code T3		\$1,359.46		\$1,359.46
Charge Code T4 - Paducah Uranium	n Enrichment				
Record Group 326					
C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.59	9.59	9.59	9.59
	Total STORAGE	•	\$9.59		\$9.59
Total charges to T4 for Record Group	326 at Chicago		\$9.59		\$9.59
Total charges to T4 for Record Group	- 220		\$9.59		\$9.59



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

Department of Energy		Agreement Number: 141070020			
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
tal Storage and Services for Charge	Code T4		\$9.59		\$9.59
narge Code T5 - Portsmouth Uran	ium Enrichmen	•			
	ium Emicimien				
Record Group 434 C - Chicago					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.68	3.68	3.68	3.6
	Total STORAGE	•	\$3.68		\$3.6
Total charges to T5 for Record Group	434 at Chicago		\$3.68		\$3.6
) - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	489.92	489.92	489.92	489.9
	Total STORAGE		\$489.92		\$489.9
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90	1,092.9
	Total SERVICE	-	\$1,092.90		\$1,092.9
Total charges to T5 for Record Group	434 at Dayton		\$1,582.82		\$1,582.8
otal charges to T5 for Record Group	o 434		\$1,586.50		\$1,586.5
tal Storage and Services for Charge	Code T5		\$1,586.50		A4 500 5
					\$1,586.5
					\$1,586.5
Record Group 434					\$1,586.5¢
Record Group 434 C - Chicago Projections/Reversals	\$ 1.00/\$ of Evo			2.76	·
Record Group 434	\$ 1.00/ \$ of Exp	2.76	2.76 \$2.76	2.76	2.7
Record Group 434 C - Chicago Projections/Reversals	Total STORAGE			2.76	2.7 \$2.7
TA - STORAGE - Projected Oct. Costs	Total STORAGE		\$2.76	2.76	2.70 \$2.7
Record Group 434 C - Chicago Projections/Reversals TA - STORAGE - Projected Oct. Costs Total charges to T6 for Record Group	Total STORAGE		\$2.76	2.76	\$1,586.50 2.70 \$2.70 \$2.70



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

	<u>C</u>	Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
harge Code T6 - K-25	(cor	ntinued)			
Record Group 434	(continued)				
D - Dayton	(continued)				
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26	2,567.26
	Total SERVICE		\$2,567.26		\$2,567.20
Total charges to T6 for Record Group	434 at Dayton		\$3,134.39		\$3,134.39
Total charges to T6 for Record Group	o 434		\$3,137.15		\$3,137.15
otal Storage and Services for Charge	Code T6		\$3,137.15		\$3,137.15
					, , , , , ,
Charge Code T7 - Thomas Jefferso	n Ntl Accel Fac				
Record Group 434					
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
	Total STORAGE		\$13.79		\$13.79
Total charges to T7 for Record Group	434 at Dayton		\$13.79		\$13.79
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	35.85	35.85	35.85	35.85
	Total STORAGE		\$35.85		\$35.85
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64	49.64
	Total SERVICE		\$49.64		\$49.64
Total charges to T7 for Record Group	434 at Washington		\$85.49		\$85.49
Total charges to T7 for Record Group	o 434		\$99.28		\$99.28
otal Storage and Services for Charge	Code T7		\$99.28		\$99.28
Charge Code T8 - Weldon Springs S	Site Office				
Record Group 434					



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

	<u>C</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code T8 - Weldon Springs S	Site Office (con	tinued)			
Record Group 434	(continued)				
H - Lenexa					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	10.11	10.11	10.11	10.11
	Total STORAGE		\$10.11		\$10.11
Total charges to T8 for Record Group	434 at Lenexa		\$10.11		\$10.11
K - Kansas City					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	957.78	957.78	957.78	957.78
	Total STORAGE		\$957.78		\$957.78
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	35.85	35.85	35.85	35.85
	Total SERVICE		\$35.85		\$35.85
V - Denver Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	8.27	8 27		
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	8.27	8.27 \$8.27	8.27	8.27 \$8.27
Paris of the AD second leading to the Adams of the Adams					
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
	Total SERVICE		\$15.63		\$15.63
Total charges to T8 for Record Group	434 at Denver		\$23.90		\$23.90
Total charges to T8 for Record Group	o 434		\$1,027.64		\$1,027.64
otal Storage and Services for Charge	Code T8		\$1,027.64		\$1,027.64
Charge Code T9 - Y-12					
Record Group 326					
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	23.21	23.21	23.21	23.21
	Total STORAGE		\$23.21		\$23.21



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Department of Energy		Agreemen	t Number: NR	070028	
		Current Qty	Current \$ Amt	YTD Qty	YTD \$Am
			Current 5 Aint	TID QIY	TID PAIII
harge Code T9 - Y-12	(0	ontinued)			
Record Group 326	(continued)				
Total charges to T9 for Record Group	326 at Dayton		\$23.21		\$23.21
Total charges to T9 for Record Group	o 326		\$23.21		\$23.21
Record Group 430					
W - Washington					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	14.55	14.55	14.55	14.55
170 010100 110,00000 000. 00000	Total STORAGE		\$14.55	14.00	\$14.55
Total charges to T9 for Record Group	420 at Washingto		\$14.55		\$14.55
Total charges to 19 for Record Group	430 at washingto)II	Ψ14.55		\$14.55
Record Group 434					
A - Atlanta					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	174.64	174.64	174.64	174.64
	Total STORAGE	<u> </u>	\$174.64		\$174.64
Projections/Reversals	Φ 4 00/ Φ af Γνα	444.04	444.04	444.04	444.04
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp		144.31 \$144.31	144.31	144.31 \$144.31
		<u> </u>			
Total charges to T9 for Record Group	434 at Atlanta		\$318.95		\$318.95
D - Dayton					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89	171.89
	Total STORAGE		\$171.89	17 1.00	\$171.89
Total charges to T9 for Record Group	424 at Dayton		\$171.89		¢171 00
W - Washington	434 at Dayton		Ψ171.03		\$171.89
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	_	33.09	33.09	33.09
	Total STORAGE		\$33.09		\$33.09
Projections/Reversals	· · · · · · · · · · · · · · · · · · ·				
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55



Energy	Invoice Number:	NR070028OCT
Department of Energy	Agreement Number:	NR070028

Department of Energy	Agreement Number: NR070028				
	<u>C</u>	urrent Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code T9 - Y-12	(con	itinued)			
Record Group 434	(continued)				
•	<u>, , , , , , , , , , , , , , , , , , , </u>				
W - Washington	(continued) Total SERVICE		\$16.55		\$16.55
Total charges to T9 for Record Group	434 at Washington		\$49.64		\$49.64
Total charges to T9 for Record Group	o 434		\$540.48		\$540.48
otal Storage and Services for Charge Code T9		\$578.24		\$578.24	
Charge Code U1 - Yucca Mountain	(Contractor)				
L - Riverside					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
	Total STORAGE		\$11.03		\$11.03
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06	22.06
	Total SERVICE		\$22.06		\$22.06
Total charges to U1 for Record Group	434 at Riverside		\$33.09		\$33.09
Total charges to U1 for Record Group	p 434		\$33.09		\$33.09
otal Storage and Services for Charge	Code U1		\$33.09		\$33.09
Charge Code U2 - General Atomics Record Group 326					
L - Riverside					
Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	80.09	80.09	80.09	80.09
	Total STORAGE		\$80.09		\$80.09
Projections/Reversals EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.98	0.98	0.98	0.98
	Total SERVICE		\$0.98		\$0.98



Level 5 - Records Center Summary

Energy Invoice Number: NR070028OCT
Department of Energy Agreement Number: NR070028

Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code U2 - General Atomics

(continued)

Record Group 326	(continued)	
Total charges to U2 for Record Group 326	at Riverside \$81.07	\$81.07
Total charges to U2 for Record Group 326	\$81.07	\$81.07
Total Storage and Services for Charge Cod	e U2 \$81.07	\$81.07

Charge Code U4 - Super Conducting Super Collide

Record Group 434

F - Fort Worth

Projections/Reversals TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	924.69	924.69	924.69	924.69
-	Total STORAGE		\$924.69		\$924.69
Total charges to U4 for Record Group 434 at Fort Worth		\$924.69			\$924.69
Total charges to 04 for Necora Group	454 at 1 Oft Worth		Ψ 32 4.03		\$924.09
otal charges to U4 for Record Group			\$924.69		\$924.69

Current Month	\$106,971.83	YTD	\$106,971.83

Notes: