



National Archives and Records Administration
 Federal Records Center Program
 Level 5 - Records Center Summary

Energy

Department of Energy

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

Invoice Number: NR070028OCT
 Agreement Number: NR070028
 Agency Locator Code: 89000001
 Customer Number: 14
 BPD Customer Code: 106426034
 Funding Doc/Ref Nbr: IM00125

NARA Account Representative

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

October 2006 Statement Amount		\$ 106,971.83	Agreement Amount:	\$0.00
			YTD Invoices:	\$106,971.83
			Remaining Funds:	\$(106,971.83)

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

Record Group 326

J - Lee's Summit

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.63	1.63	1.63	1.63
Total SERVICE			\$1.63		\$1.63

Total charges to A0 for Record Group 326 at Lee's Summit **\$1.63** **\$1.63**

W - Washington

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	37.48	37.48	37.48	37.48
Total SERVICE			\$37.48		\$37.48

Total charges to A0 for Record Group 326 at Washington **\$37.48** **\$37.48**

Total charges to A0 for Record Group 326 **\$39.11** **\$39.11**

Record Group 430

W - Washington

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.35	5.35	5.35	5.35
Total SERVICE			\$5.35		\$5.35

Total charges to A0 for Record Group 430 at Washington **\$5.35** **\$5.35**

Total charges to A0 for Record Group 430 **\$5.35** **\$5.35**

Record Group 434

K - Kansas City

Projections/Reversals



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

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
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S - San Francisco

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	8.27	8.27	8.27	8.27
Total SERVICE			\$8.27		\$8.27

Total charges to A0 for Record Group 434 at San Francisco			\$8.27		\$8.27
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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		\$0.92

Total charges to A0 for Record Group 434 at Washington			\$0.92		\$0.92
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Total charges to A0 for Record Group 434			\$12.87		\$12.87
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Total Storage and Services for Charge Code A0			\$57.33		\$57.33
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Charge Code A1 - Allied Signal

Record Group 434

J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	524.85	524.85	524.85	524.85
Total STORAGE			\$524.85		\$524.85

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 A1 for Record Group 434 at Lee's Summit			\$525.77		\$525.77
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K - Kansas City

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	513.82	513.82	513.82	513.82
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A1 - Allied Signal (continued)				
<u>Record Group 434 (continued)</u>				
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
		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 434			\$1,061.65	\$1,061.65
Total Storage and Services for Charge Code A1			\$1,061.65	\$1,061.65

Charge Code A6 - Los Alamos Area Office

Record Group 434

F - Fort Worth

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	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
		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
		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 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

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

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	\$922.85	\$922.85

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	290.46	290.46	290.46	290.46
		Total SERVICE	\$290.46	\$290.46	\$290.46

Total charges to A8 for Record Group 434 at Fort Worth	\$1,213.31	\$1,213.31
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Total charges to A8 for Record Group 434	\$1,213.31	\$1,213.31
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Total Storage and Services for Charge Code A8	\$1,213.31	\$1,213.31
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Charge Code A9 - Pinellas

Record Group 326

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.38	3.38	3.38	3.38
		Total STORAGE	\$3.38	\$3.38	\$3.38

Total charges to A9 for Record Group 326 at Atlanta	\$3.38	\$3.38
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Total charges to A9 for Record Group 326	\$3.38	\$3.38
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Record Group 434

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	286.78	286.78	286.78	286.78
		Total STORAGE	\$286.78	\$286.78	\$286.78

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	95.59	95.59	95.59	95.59
		Total SERVICE	\$95.59	\$95.59	\$95.59

Total charges to A9 for Record Group 434 at Atlanta	\$382.37	\$382.37
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W - Washington

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A9 - Pinellas (continued)					
Record Group 434 (continued)					
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 434			\$386.97		\$386.97
Total Storage and Services for Charge Code A9			\$390.35		\$390.35

Charge Code AL - Albuquerque Operations Office

Record Group 326

F - Fort Worth

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	93.93	93.93	93.93	93.93
Total STORAGE			\$93.93		\$93.93

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 AL for Record Group 326 at Fort Worth \$102.97 \$102.97

Total charges to AL for Record Group 326 \$102.97 \$102.97

Record Group 430

F - Fort Worth

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.06	3.06	3.06	3.06
Total STORAGE			\$3.06		\$3.06

Total charges to AL for Record Group 430 at Fort Worth \$3.06 \$3.06

Total charges to AL for Record Group 430 \$3.06 \$3.06

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

Record Group 434

A - Atlanta

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	37.69	37.69	37.69	37.69
Total SERVICE			\$37.69		\$37.69

Total charges to AL for Record Group 434 at Atlanta			\$37.69	\$37.69
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F - Fort Worth

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	0.92	0.92	0.92	0.92
Total SERVICE			\$0.92		\$0.92

Total charges to AL for Record Group 434 at Fort Worth			\$1.84	\$1.84
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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

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	128.68	128.68	128.68	128.68
Total SERVICE			\$128.68		\$128.68

Total charges to AL for Record Group 434 at San Francisco			\$129.60	\$129.60
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V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
Total STORAGE			\$7.35		\$7.35

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89
Total SERVICE			\$80.89		\$80.89

Total charges to AL for Record Group 434 at Denver			\$88.24	\$88.24
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Total charges to AL for Record Group 434			\$257.37	\$257.37
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code AL		\$363.40		\$363.40

Charge Code C2 - Argonne Area Office-East

Record Group 326

C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	96.87	96.87	96.87	96.87
Total STORAGE			\$96.87		\$96.87

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.85	7.85	7.85	7.85
Total SERVICE			\$7.85		\$7.85

Total charges to C2 for Record Group 326 at Chicago **\$104.72** **\$104.72**

U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.76
Total STORAGE			\$0.76		\$0.76

Total charges to C2 for Record Group 326 at St Louis (CPR) **\$0.76** **\$0.76**

Total charges to C2 for Record Group 326 **\$105.48** **\$105.48**

Record Group 430

C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.85	6.85	6.85	6.85
Total STORAGE			\$6.85		\$6.85

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.02	5.02	5.02	5.02
Total SERVICE			\$5.02		\$5.02

Total charges to C2 for Record Group 430 at Chicago **\$11.87** **\$11.87**

Total charges to C2 for Record Group 430 **\$11.87** **\$11.87**

Record Group 434

C - Chicago

Projections/Reversals



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C2 - Argonne Area Office-East (continued)					
<u>Record Group 434 (continued)</u>					
C - Chicago (continued)					
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	6.43	6.43	6.43	6.43
Total SERVICE			\$6.43		\$6.43
Total charges to C2 for Record Group 434 at Chicago			\$17.46		\$17.46
Total charges to C2 for Record Group 434			\$17.46		\$17.46
Total Storage and Services for Charge Code C2			\$134.81		\$134.81

Charge Code C3 - Argonne Area Office-West

Record Group 326

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.31	1.31	1.31	1.31
Total STORAGE			\$1.31		\$1.31

Total charges to C3 for Record Group 326 at Seattle **\$1.31** **\$1.31**

Total charges to C3 for Record Group 326 **\$1.31** **\$1.31**

Record Group 430

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.47	6.47	6.47	6.47
Total STORAGE			\$6.47		\$6.47

Total charges to C3 for Record Group 430 at Seattle **\$6.47** **\$6.47**

Total charges to C3 for Record Group 430 **\$6.47** **\$6.47**

Record Group 434

T - Seattle

Projections/Reversals

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Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C3 - Argonne Area Office-West (continued)				
<u>Record Group 434 (continued)</u>				
T - Seattle (continued)				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14
Total STORAGE			\$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 434			\$21.14	\$21.14
Total Storage and Services for Charge Code C3			\$28.92	\$28.92

Charge Code C4 - Argonne National Lab-East

Record Group 326

C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	11.33	11.33	11.33
Total STORAGE			\$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 326 **\$11.33** **\$11.33**

Record Group 434

C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06
Total STORAGE			\$22.06	\$22.06

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92
Total SERVICE			\$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 434 **\$22.98** **\$22.98**

Total Storage and Services for Charge Code C4 **\$34.31** **\$34.31**

Charge Code C5 - Argonne National Lab-West

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C5 - Argonne National Lab-West (continued)				

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
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Total charges to C5 for Record Group 326	\$2.72	\$2.72
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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
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Total charges to C5 for Record Group 430	\$12.96	\$12.96
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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		\$40.44

Total charges to C5 for Record Group 434 at Seattle	\$40.44	\$40.44
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Total charges to C5 for Record Group 434	\$40.44	\$40.44
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Total Storage and Services for Charge Code C5	\$56.12	\$56.12
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Charge Code C6 - Brookhaven National Laboratory

Record Group 326

J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	52.52	52.52	52.52	52.52
Total STORAGE			\$52.52		\$52.52

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Charge Code C6 - Brookhaven National Laboratory (continued)				

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
Total SERVICE			\$2.40	\$2.40	\$2.40

Total charges to C6 for Record Group 326 at Lee's Summit	\$54.92	\$54.92
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Total charges to C6 for Record Group 326	\$54.92	\$54.92
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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
Total STORAGE			\$35.95	\$35.95	\$35.95

Total charges to C6 for Record Group 430 at Lee's Summit	\$35.95	\$35.95
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Total charges to C6 for Record Group 430	\$35.95	\$35.95
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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
Total STORAGE			\$248.18	\$248.18	\$248.18

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	255.53	255.53	255.53	255.53
Total SERVICE			\$255.53	\$255.53	\$255.53

Total charges to C6 for Record Group 434 at Lee's Summit	\$503.71	\$503.71
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Total charges to C6 for Record Group 434	\$503.71	\$503.71
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Total Storage and Services for Charge Code C6	\$594.58	\$594.58
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Charge Code CB - Brookhaven Site Office

Record Group 326

J - Lee's Summit

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Energy
Department of Energy

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Charge Code CB - Brookhaven Site Office (continued)

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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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

Total charges to CB for Record Group 326 at Lee's Summit **\$0.65** **\$0.65**

Total charges to CB for Record Group 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

Total charges to CB for Record Group 430 at Lee's Summit **\$0.82** **\$0.82**

Total charges to CB for Record Group 430 **\$0.82** **\$0.82**

Record Group 434

J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.01	34.01	34.01	34.01
Total STORAGE					\$34.01

Total charges to CB for Record Group 434 at Lee's Summit **\$34.01** **\$34.01**

Total charges to CB for Record Group 434 **\$34.01** **\$34.01**

Total Storage and Services for Charge Code CB **\$35.48** **\$35.48**

Charge Code CF - Financial Office

Record Group 326

U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.65	0.65	0.65	0.65
Total STORAGE					\$0.65

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CF - Financial Office	(continued)			

Record Group 326 (continued)

Total charges to CF for Record Group 326 at St Louis (CPR)	\$0.65	\$0.65
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W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	8.50	8.50	8.50	8.50
Total STORAGE			\$8.50		

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.90	4.90	4.90	4.90
Total SERVICE			\$4.90		

Total charges to CF for Record Group 326 at Washington	\$13.40	\$13.40
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Total charges to CF for Record Group 326	\$14.05	\$14.05
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Record Group 434

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	375.94	375.94	375.94	375.94
Total STORAGE			\$375.94		

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	250.94	250.94	250.94	250.94
Total SERVICE			\$250.94		

Total charges to CF for Record Group 434 at Washington	\$626.88	\$626.88
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Total charges to CF for Record Group 434	\$626.88	\$626.88
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Total Storage and Services for Charge Code CF	\$640.93	\$640.93
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Charge Code CH - Chicago Operations Office

Record Group 326

C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.65	0.65	0.65	0.65
Total STORAGE			\$0.65		

Total charges to CH for Record Group 326 at Chicago	\$0.65	\$0.65
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CH - Chicago Operations Office (continued)				

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	0.55
Total STORAGE			\$0.55		\$0.55

Total charges to CH for Record Group 326 at Lee's Summit	\$0.55	\$0.55
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Total charges to CH for Record Group 326	\$1.20	\$1.20
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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		\$3.06

Total charges to CH for Record Group 430 at Chicago	\$3.06	\$3.06
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Total charges to CH for Record Group 430	\$3.06	\$3.06
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Record Group 434

C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	14.71	14.71	14.71	14.71
Total STORAGE			\$14.71		\$14.71

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 CH for Record Group 434 at Chicago	\$17.47	\$17.47
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J - Lee's Summit

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
Total SERVICE			\$11.03		\$11.03

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CH - Chicago Operations Office (continued)				
<u>Record Group 434 (continued)</u>				
Total charges to CH for Record Group 434 at Lee's Summit		\$16.54		\$16.54
Total charges to CH for Record Group 434		\$34.01		\$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	\$ 1.00/ \$ of Exp	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 \$0.87 \$0.87

Record Group 434

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
Total STORAGE			\$6.43		\$6.43

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 CI for Record Group 434 at Washington \$7.35 \$7.35

Total charges to CI for Record Group 434 \$7.35 \$7.35

Total Storage and Services for Charge Code CI \$8.22 \$8.22

Charge Code CX - Princeton Plasma Laboratory

Record Group 434

J - Lee's Summit

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code CX - Princeton Plasma Laboratory (continued)

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	44.12
Total STORAGE			\$44.12		\$44.12

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19
Total SERVICE			\$9.19		\$9.19

Total charges to CX for Record Group 434 at Lee's Summit		\$53.31		\$53.31
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Total charges to CX for Record Group 434		\$53.31		\$53.31
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Total Storage and Services for Charge Code CX		\$53.31		\$53.31
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Charge Code CZ - Princeton Area Office

Record Group 434

J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.60
Total STORAGE			\$38.60		\$38.60

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
Total SERVICE			\$13.79		\$13.79

Total charges to CZ for Record Group 434 at Lee's Summit		\$52.39		\$52.39
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Total charges to CZ for Record Group 434		\$52.39		\$52.39
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Total Storage and Services for Charge Code CZ		\$52.39		\$52.39
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Charge Code DP - Defense Programs

Record Group 326

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	37.48	37.48	37.48	37.48
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Record Group 326 (continued)

W - Washington (continued)

	Total STORAGE	\$37.48	\$37.48	\$37.48
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	23.32	23.32	23.32	23.32
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	Total SERVICE	\$23.32	\$23.32	\$23.32
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Total charges to DP for Record Group 326 at Washington	\$60.80	\$60.80	\$60.80
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Total charges to DP for Record Group 326	\$60.80	\$60.80	\$60.80
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Record Group 430

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.99	1.99	1.99	1.99
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	Total STORAGE	\$1.99	\$1.99	\$1.99
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Total charges to DP for Record Group 430 at Washington	\$1.99	\$1.99	\$1.99
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Total charges to DP for Record Group 430	\$1.99	\$1.99	\$1.99
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Record Group 434

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	106.62	106.62	106.62	106.62
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	Total STORAGE	\$106.62	\$106.62	\$106.62
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
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	Total SERVICE	\$6.43	\$6.43	\$6.43
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Total charges to DP for Record Group 434 at Washington	\$113.05	\$113.05	\$113.05
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Total charges to DP for Record Group 434	\$113.05	\$113.05	\$113.05
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Total Storage and Services for Charge Code DP	\$175.84	\$175.84	\$175.84
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Charge Code ED - Economic Impact & Diversity

Record Group 434

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code ED - Economic Impact & Diversity (continued)

Record Group 434 *(continued)*

W - Washington

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
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Total charges to ED for Record Group 434	\$61.59	\$61.59
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Total Storage and Services for Charge Code ED	\$61.59	\$61.59
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Charge Code EE - Energy Efficiency

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
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Total charges to EE for Record Group 434	\$15.63	\$15.63
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Total Storage and Services for Charge Code EE	\$15.63	\$15.63
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Charge Code EH - Environment, Safety & Health

Record Group 326

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	9.37	9.37	9.37	9.37
Total STORAGE			\$9.37		\$9.37

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.53	1.53	1.53	1.53
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Record Group 326 *(continued)*

W - Washington				
	<i>(continued)</i>			
	Total SERVICE	\$1.53		\$1.53
Total charges to EH for Record Group 326 at Washington		\$10.90		\$10.90
Total charges to EH for Record Group 326		\$10.90		\$10.90

Record Group 430

W - Washington				
.....				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.85	3.85	3.85
	Total STORAGE		\$3.85	\$3.85
Total charges to EH for Record Group 430 at Washington			\$3.85	\$3.85
Total charges to EH for Record Group 430			\$3.85	\$3.85

Record Group 434

A - Atlanta				
.....				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	35.85	35.85	35.85
	Total STORAGE		\$35.85	\$35.85
Total charges to EH for Record Group 434 at Atlanta			\$35.85	\$35.85
U - St Louis (CPR)				
.....				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	32.17	32.17	32.17
	Total STORAGE		\$32.17	\$32.17
Total charges to EH for Record Group 434 at St Louis (CPR)			\$32.17	\$32.17

W - Washington				
.....				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27
	Total STORAGE		\$99.27	\$99.27
.....				
Projections/Reversals				
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35
	Total SERVICE		\$7.35	\$7.35

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EH - Environment, Safety & Health (continued)				
<i>Record Group 434 (continued)</i>				
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 EI for Record Group 434 at Washington \$6.43 \$6.43

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

Total Storage and Services for Charge Code EI \$6.43 \$6.43

Charge Code EM - Environmental Management

Record Group 434

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total STORAGE			\$68.94		\$68.94

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
Total SERVICE			\$19.30		\$19.30

Total charges to EM for Record Group 434 at Washington \$88.24 \$88.24

Total charges to EM for Record Group 434 \$88.24 \$88.24

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code EM		\$88.24		\$88.24

Charge 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
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Total charges to EP for Record Group 201 at Denver		\$0.36		\$0.36
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Total charges to EP for Record Group 201		\$0.36		\$0.36
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Record Group 326

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.12	5.12	5.12	5.12
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Total STORAGE		\$5.12		\$5.12
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Total charges to EP for Record Group 326 at Atlanta		\$5.12		\$5.12
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D - Dayton

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	69.08	69.08	69.08	69.08
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Total STORAGE		\$69.08		\$69.08
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Total charges to EP for Record Group 326 at Dayton		\$69.08		\$69.08
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J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	73.88	73.88	73.88	73.88
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Total STORAGE		\$73.88		\$73.88
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Total charges to EP for Record Group 326 at Lee's Summit		\$73.88		\$73.88
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S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	51.65	51.65	51.65	51.65
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Total STORAGE		\$51.65		\$51.65
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Total charges to EP for Record Group 326 at San Francisco		\$51.65		\$51.65
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T - Seattle



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

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
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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		\$0.87

Total charges to EP for Record Group 326 at St Louis (CPR)	\$0.87	\$0.87
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V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
Total STORAGE			\$6.43		\$6.43

Total charges to EP for Record Group 326 at Denver	\$6.43	\$6.43
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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		\$1,540.46

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	\$1,547.54	\$1,547.54
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Total charges to EP for Record Group 326	\$1,773.97	\$1,773.97
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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
Total STORAGE			\$12.11		\$12.11

Total charges to EP for Record Group 387 at Fort Worth	\$12.11	\$12.11
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Total charges to EP for Record Group 387		\$12.11		\$12.11
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Record Group 430

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.23	7.23	7.23	7.23
Total STORAGE			\$7.23		\$7.23

Total charges to EP for Record Group 430 at Atlanta		\$7.23		\$7.23
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C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38
Total charges to EP for Record Group 430 at Chicago			\$0.38		\$0.38

J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.95	0.95	0.95	0.95
Total STORAGE			\$0.95		\$0.95

Total charges to EP for Record Group 430 at Lee's Summit		\$0.95		\$0.95
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S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.23	7.23	7.23	7.23
Total STORAGE			\$7.23		\$7.23

Total charges to EP for Record Group 430 at San Francisco		\$7.23		\$7.23
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T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	20.11	20.11	20.11	20.11
Total STORAGE			\$20.11		\$20.11

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	3.79	3.79	3.79	3.79
Total SERVICE			\$3.79		\$3.79

Total charges to EP for Record Group 430 at Seattle		\$23.90		\$23.90
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V - Denver

Projections/Reversals

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Record Group 430 (continued)

V - Denver (continued)

TA - STORAGE - Projected Oct. Costs	\$ 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		\$269.22

Total charges to EP for Record Group 430 at Washington **\$269.22** **\$269.22**

Total charges to EP for Record Group 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	68.02
Total STORAGE			\$68.02		\$68.02

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	29.41	29.41	29.41	29.41
Total SERVICE			\$29.41		\$29.41

Total charges to EP for Record Group 434 at Atlanta **\$97.43** **\$97.43**

C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
Total STORAGE			\$4.60		\$4.60

Total charges to EP for Record Group 434 at Chicago **\$4.60** **\$4.60**

D - Dayton

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14
Total STORAGE			\$21.14		\$21.14

Total charges to EP for Record Group 434 at Dayton **\$21.14** **\$21.14**

F - Fort Worth

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Record Group 434 (continued)

F - 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
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J - 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 434 at Lee's Summit		\$680.19		\$680.19
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K - Kansas City

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	28.49	28.49	28.49	28.49
Total STORAGE			\$28.49		\$28.49

Total charges to EP for Record Group 434 at Kansas City		\$28.49		\$28.49
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L - Riverside

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 EP for Record Group 434 at Riverside		\$13.79		\$13.79
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S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	67.10	67.10	67.10	67.10
Total STORAGE			\$67.10		\$67.10

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	17.46	17.46	17.46	17.46
Total SERVICE			\$17.46		\$17.46

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Record Group 434 *(continued)*

Total charges to EP for Record Group 434 at San Francisco	\$84.56	\$84.56
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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
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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	

Total charges to EP for Record Group 434 at Denver	\$29.41	\$29.41
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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
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
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Total charges to EP for Record Group 434	\$3,286.04	\$3,286.04
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Total Storage and Services for Charge Code EP	\$5,385.21	\$5,385.21
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Charge Code F2 - FETC-Morgantown

Record Group 434

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48
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(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F2 - FETC-Morgantown (continued)				
<u>Record Group 434 (continued)</u>				
W - Washington (continued)				
Total STORAGE		\$85.48		\$85.48
Total charges to F2 for Record Group 434 at Washington		\$85.48		\$85.48
Total charges to F2 for Record Group 434		\$85.48		\$85.48
Total Storage and Services for Charge Code F2		\$85.48		\$85.48

Charge Code F3 - FETC-Pittsburgh

Record Group 430

P - Philadelphia

Projections/Reversals

TA - STORAGE - Projected Oct. Costs \$ 1.00/ \$ of Exp 4.75 4.75 4.75 4.75

Total STORAGE \$4.75 \$4.75

Total charges to F3 for Record Group 430 at Philadelphia \$4.75 \$4.75

Total charges to F3 for Record Group 430 \$4.75 \$4.75

Record Group 434

P - Philadelphia

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 F3 for Record Group 434 at Philadelphia \$15.63 \$15.63

Total charges to F3 for Record Group 434 \$15.63 \$15.63

Total Storage and Services for Charge Code F3 \$20.38 \$20.38

Charge Code F4 - Naval Petroleum Reserve Office

Record Group 434

L - Riverside

Projections/Reversals

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F4 - Naval Petroleum Reserve Office (continued)				
<u>Record Group 434 (continued)</u>				
L - Riverside (continued)				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	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 Petroleum 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	

Projections/Reversals

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F5 - Strategic Petroleum Reserve (continued)				
<u>Record Group 434 (continued)</u>				
F - Fort Worth (continued)				
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	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 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)

<u>Record Group 434</u>				
F - Fort Worth				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	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
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 434			\$20.23	\$20.23
Total Storage and Services for Charge Code F6			\$20.23	\$20.23

Charge Code FE - Fossil Energy

<u>Record Group 434</u>				
W - Washington				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	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
Total SERVICE			\$7.35	\$7.35

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code FE - Fossil Energy	(continued)			
<u>Record Group 434</u> (continued)				
Total charges to FE for Record Group 434 at Washington		\$26.65		\$26.65
Total charges to FE for Record Group 434		\$26.65		\$26.65
Total Storage and Services for Charge Code FE		\$26.65		\$26.65

Charge Code G1 - National Renewable Energy Lab

Record Group 434

V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75
Total STORAGE			\$275.75		\$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 Group 434 **\$641.58** **\$641.58**

Total Storage and Services for Charge Code G1 **\$641.58** **\$641.58**

Charge Code G2 - Rocky Flats Field 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			\$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 201 **\$18.43** **\$18.43**

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

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
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Total charges to G2 for Record Group 326			\$3.49		\$3.49
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Record Group 430

V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.01	4.01	4.01	4.01
Total STORAGE			\$4.01		\$4.01

Total charges to G2 for Record Group 430 at Denver			\$4.01		\$4.01
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Total charges to G2 for Record Group 430			\$4.01		\$4.01
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Record Group 434

V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	634.23	634.23	634.23	634.23
Total STORAGE			\$634.23		\$634.23

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	716.96	716.96	716.96	716.96
Total SERVICE			\$716.96		\$716.96

Total charges to G2 for Record Group 434 at Denver			\$1,351.19		\$1,351.19
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Total charges to G2 for Record Group 434			\$1,351.19		\$1,351.19
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Total Storage and Services for Charge Code G2			\$1,377.12		\$1,377.12
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Charge Code G3 - Rocky Flats Plant

Record Group 326

V - Denver

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

Charge Code G3 - Rocky Flats Plant (continued)

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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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 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 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 (CPR) **\$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

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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G3 - Rocky Flats Plant (continued)				
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
			\$5,987.51	\$5,987.51
Total SERVICE			\$5,987.51	\$5,987.51
Total charges to G3 for Record Group 434 at Denver			\$12,330.74	\$12,330.74
Total charges to G3 for Record Group 434			\$12,332.58	\$12,332.58
Total Storage and Services for Charge Code G3			\$12,406.82	\$12,406.82

Charge 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	124.55
			\$124.55	\$124.55	\$124.55
Total STORAGE			\$124.55	\$124.55	\$124.55

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	39.01	39.01	39.01	39.01
			\$39.01	\$39.01	\$39.01
Total SERVICE			\$39.01	\$39.01	\$39.01

Total charges to GC for Record Group 326 at Washington			\$163.56	\$163.56	\$163.56
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Total charges to GC for Record Group 326			\$163.56	\$163.56	\$163.56
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Record Group 430

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.28	6.28	6.28	6.28
			\$6.28	\$6.28	\$6.28
Total STORAGE			\$6.28	\$6.28	\$6.28

Total charges to GC for Record Group 430 at Washington			\$6.28	\$6.28	\$6.28
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Total charges to GC for Record Group 430			\$6.28	\$6.28	\$6.28
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Record Group 434

F - Fort Worth

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code GC - General Counsel				
	(continued)			

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
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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
			Total SERVICE	\$115.82	\$115.82

Total charges to GC for Record Group 434 at Washington			\$545.08	\$545.08
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Total charges to GC for Record Group 434			\$670.09	\$670.09
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Total Storage and Services for Charge Code GC			\$839.93	\$839.93
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Charge Code GO - Golden Field Office

Record Group 430

V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.10	2.10	2.10	2.10
			Total STORAGE	\$2.10	\$2.10

Total charges to GO for Record Group 430 at Denver			\$2.10	\$2.10
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Total charges to GO for Record Group 430			\$2.10	\$2.10
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Record Group 434

V - Denver

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code GO - Golden Field Office (continued)					
<u>Record Group 434 (continued)</u>					
V - Denver (continued)					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	58.83	58.83	58.83	58.83
Total STORAGE			\$58.83		\$58.83
Projections/Reversals					
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
Total SERVICE			\$68.94		\$68.94
Total charges to GO for Record Group 434 at Denver			\$127.77		\$127.77
Total charges to GO for Record Group 434			\$127.77		\$127.77
Total Storage and Services for Charge Code GO			\$129.87		\$129.87

Charge Code HA - Hanford Down-Winder's Freeze

Record Group 326

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	27.57	27.57	27.57	27.57
Total STORAGE			\$27.57		\$27.57

Total charges to HA for Record Group 326 at Seattle **\$27.57** **\$27.57**

Total charges to HA for Record Group 326 **\$27.57** **\$27.57**

Record Group 430

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	30.87	30.87	30.87	30.87
Total STORAGE			\$30.87		\$30.87

Total charges to HA for Record Group 430 at San Francisco **\$30.87** **\$30.87**

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	179.83	179.83	179.83	179.83
Total STORAGE			\$179.83		\$179.83

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code HA - Hanford Down-Winder's Freeze (continued)				

Record Group 430 (continued)

Total charges to HA for Record Group 430 at Seattle	\$179.83	\$179.83
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Total charges to HA for Record Group 430	\$210.70	\$210.70
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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 Francisco	\$30.33	\$30.33
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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
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Total charges to HA for Record Group 434	\$4,651.02	\$4,651.02
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Total Storage and Services for Charge Code HA	\$4,889.29	\$4,889.29
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Charge Code HG - Hearings and Appeals

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 Washington	\$40.44	\$40.44
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Total charges to HG for Record Group 434	\$40.44	\$40.44
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Total Storage and Services for Charge Code HG	\$40.44	\$40.44
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Charge Code HR - Human Resources



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code HR - Human Resources				
	(continued)			

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 Washington			\$1.84		\$1.84
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Total charges to HR for Record Group 434			\$1.84		\$1.84
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Total Storage and Services for Charge Code HR			\$1.84		\$1.84
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Charge Code I1 - Grand Junction Office

Record Group 434

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			\$32.17		\$32.17
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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

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
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Total charges to I1 for Record Group 434			\$375.95		\$375.95
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Total Storage and Services for Charge Code I1			\$375.95		\$375.95
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Charge Code I3 - Idaho Natl Engin & Envir Lab

Record Group 326

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

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	3.38
Total STORAGE			\$3.38		\$3.38

Total charges to I3 for Record Group 326 at St Louis (CPR)			\$3.38		\$3.38
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Total charges to I3 for Record Group 326			\$3.38		\$3.38
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Record Group 430

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	10.18	10.18	10.18	10.18
Total STORAGE			\$10.18		\$10.18

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.15	7.15	7.15	7.15
Total SERVICE			\$7.15		\$7.15

Total charges to I3 for Record Group 430 at Seattle			\$17.33		\$17.33
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U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38
Total STORAGE			\$0.38		\$0.38

Total charges to I3 for Record Group 430 at St Louis (CPR)			\$0.38		\$0.38
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Total charges to I3 for Record Group 430			\$17.71		\$17.71
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Record Group 434

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	112.14	112.14	112.14	112.14
Total STORAGE			\$112.14		\$112.14

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	28.49	28.49	28.49	28.49
Total SERVICE			\$28.49		\$28.49

Total charges to I3 for Record Group 434 at Seattle			\$140.63		\$140.63
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(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I3 - Idaho Natl Engin & Envir Lab (continued)				
<i>Total charges to I3 for Record Group 434</i>		\$140.63		\$140.63
Total 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

Total Storage and Services for Charge Code I4 \$848.40 \$848.40

Charge Code IA - International Affairs

Record Group 434

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 SERVICE			\$11.03		\$11.03

Total charges to IA for Record Group 434 at Washington \$21.14 \$21.14

Total charges to IA for Record Group 434 \$21.14 \$21.14

Total Storage and Services for Charge Code IA \$21.14 \$21.14



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code 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	6.21
Total STORAGE			\$6.21		\$6.21

Total charges to ID for Record Group 326 at Seattle	\$6.21	\$6.21
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Total charges to ID for Record Group 326	\$6.21	\$6.21
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Record Group 430

U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.76
Total STORAGE			\$0.76		\$0.76

Total charges to ID for Record Group 430 at St Louis (CPR)	\$0.76	\$0.76
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Total charges to ID for Record Group 430	\$0.76	\$0.76
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Total Storage and Services for Charge Code ID	\$6.97	\$6.97
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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	1.31
Total STORAGE			\$1.31		\$1.31

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.85	1.85	1.85	1.85
Total SERVICE			\$1.85		\$1.85

Total charges to IG for Record Group 326 at Washington	\$3.16	\$3.16
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Total charges to IG for Record Group 326	\$3.16	\$3.16
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Record Group 434

W - Washington



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IG - Inspector General (continued)					
<u>Record Group 434 (continued)</u>					
W - Washington (continued)					
Projections/Reversals					
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	36.77	36.77	36.77	36.77
Total STORAGE			\$36.77		\$36.77
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 IG for Record Group 434 at Washington			\$73.54		\$73.54
Total charges to IG for Record Group 434			\$73.54		\$73.54
Total Storage and Services for Charge Code IG			\$76.70		\$76.70

Charge Code IM - Information Mgmt-Office of CIO

Record Group 430

W - Washington

Projections/Reversals

EA - SERVICES - Projected Oct. Costs \$ 1.00/ \$ of Exp 0.46 0.46 0.46 0.46

Total charges to IM for Record Group 430 at Washington \$0.46 \$0.46

Total charges to IM for Record Group 430 \$0.46 \$0.46

Record Group 434

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs \$ 1.00/ \$ of Exp 7.35 7.35 7.35 7.35

Total STORAGE \$7.35 \$7.35

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 IM for Record Group 434 at Washington \$11.95 \$11.95

Total charges to IM for Record Group 434 \$11.95 \$11.95



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code IM		\$12.41		\$12.41

Charge 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 Washington **\$5.51** **\$5.51**

Total charges to IN for Record Group 434 **\$5.51** **\$5.51**

Total Storage and Services for Charge Code IN **\$5.51** **\$5.51**

Charge Code LM - Legacy Management

Record Group 326

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.09	1.09	1.09	1.09
Total STORAGE			\$1.09		\$1.09

Total charges to LM for Record Group 326 at San Francisco **\$1.09** **\$1.09**

Total charges to LM for Record Group 326 **\$1.09** **\$1.09**

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

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	91.00	91.00	91.00	91.00
Total SERVICE			\$91.00		\$91.00

Total charges to LM for Record Group 434 at San Francisco **\$121.33** **\$121.33**

Total charges to LM for Record Group 434 **\$121.33** **\$121.33**



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code LM		\$122.42		\$122.42

Charge Code MA - Management & 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	3.38
Total STORAGE			\$3.38		\$3.38

Total charges to MA for Record Group 326 at St Louis (CPR) **\$3.38** **\$3.38**

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	70.83	70.83	70.83	70.83
Total STORAGE			\$70.83		\$70.83

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	120.63	120.63	120.63	120.63
Total SERVICE			\$120.63		\$120.63

Total charges to MA for Record Group 326 at Washington **\$191.46** **\$191.46**

Total charges to MA for Record Group 326 **\$194.84** **\$194.84**

Record Group 430

U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.17	1.17	1.17	1.17
Total STORAGE			\$1.17		\$1.17

Total charges to MA for Record Group 430 at St Louis (CPR) **\$1.17** **\$1.17**

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	15.39	15.39	15.39	15.39
Total STORAGE			\$15.39		\$15.39

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	12.58	12.58	12.58	12.58
Total SERVICE			\$12.58		\$12.58

Total charges to MA for Record Group 430 at Washington **\$27.97** **\$27.97**

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code MA - Management & Administration (continued)				

Total charges to MA for Record Group 430	\$29.14	\$29.14		
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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 Group 434 at St Louis (CPR)	\$2.76	\$2.76		
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W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	478.89	478.89	478.89	478.89
Total STORAGE			\$478.89		\$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 Group 434 at Washington	\$654.45	\$654.45		
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Total charges to MA for Record Group 434	\$657.21	\$657.21		
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Total Storage and Services for Charge Code MA	\$881.19	\$881.19		
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Charge Code N0 - Naval Reactor Facilities-Idaho

Record Group 430

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	36.38	36.38	36.38	36.38
Total STORAGE			\$36.38		\$36.38

Total charges to N0 for Record Group 430 at Seattle	\$36.38	\$36.38		
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Total charges to N0 for Record Group 430	\$36.38	\$36.38		
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Record Group 434

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	212.33	212.33	212.33	212.33
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N0 - Naval Reactor Facilities-Idaho (continued)				
<u>Record Group 434</u> (continued)				
T - 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
		Total SERVICE		\$303.33
				\$303.33
Total charges to N0 for Record Group 434 at Seattle			\$515.66	\$515.66
Total charges to N0 for Record Group 434			\$515.66	\$515.66
Total Storage and Services for Charge Code N0			\$552.04	\$552.04

Charge Code N4 - Wachenhut

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

Charge Code N5 - Bechtel Nevada

<u>Record Group 326</u>				
L - Riverside				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	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
		Total SERVICE		\$135.99
				\$135.99

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N5 - Bechtel Nevada	<i>(continued)</i>			

Record Group 326 *(continued)*

Total charges to N5 for Record Group 326 at Riverside	\$279.61	\$279.61
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Total charges to N5 for Record Group 326	\$279.61	\$279.61
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Record Group 430

L - Riverside

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	101.15	101.15	101.15	101.15
Total STORAGE			\$101.15	\$101.15	

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
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Total charges to N5 for Record Group 430	\$117.55	\$117.55
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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
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Total charges to N5 for Record Group 434	\$260.13	\$260.13
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Total Storage and Services for Charge Code N5	\$657.29	\$657.29
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Charge Code N6 - Bettis Atomic Power Laboratory

Record Group 326

D - Dayton

Projections/Reversals

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N6 - Bettis Atomic Power Laboratory (continued)				

Record Group 326 *(continued)*

D - Dayton *(continued)*

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	30.73	30.73	30.73	30.73
Total STORAGE			\$30.73		\$30.73

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.76
Total SERVICE			\$0.76		\$0.76

Total charges to N6 for Record Group 326 at Dayton		\$31.49		\$31.49
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J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	208.67	208.67	208.67	208.67
Total STORAGE			\$208.67		\$208.67

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.76	0.76	0.76	0.76
Total SERVICE			\$0.76		\$0.76

Total charges to N6 for Record Group 326 at Lee's Summit		\$209.43		\$209.43
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W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	755.79	755.79	755.79	755.79
Total STORAGE			\$755.79		\$755.79

Total charges to N6 for Record Group 326 at Washington		\$755.79		\$755.79
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Total charges to N6 for Record Group 326		\$996.71		\$996.71
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Record Group 430

J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	28.77	28.77	28.77	28.77
Total STORAGE			\$28.77		\$28.77

Total charges to N6 for Record Group 430 at Lee's Summit		\$28.77		\$28.77
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W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	57.81	57.81	57.81	57.81
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N6 - Bettis Atomic Power Laboratory (continued)				

Record Group 430 *(continued)*

W - Washington *(continued)*

	Total STORAGE	\$57.81	\$57.81
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.59	5.59	5.59	5.59
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	Total SERVICE	\$5.59	\$5.59
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Total charges to N6 for Record Group 430 at Washington	\$63.40	\$63.40
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Total charges to N6 for Record Group 430	\$92.17	\$92.17
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Record Group 434

C - Chicago

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
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	Total STORAGE	\$0.92	\$0.92
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Total charges to N6 for Record Group 434 at Chicago	\$0.92	\$0.92
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D - Dayton

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	588.27	588.27	588.27	588.27
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	Total STORAGE	\$588.27	\$588.27
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	363.07	363.07	363.07	363.07
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	Total SERVICE	\$363.07	\$363.07
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Total charges to N6 for Record Group 434 at Dayton	\$951.34	\$951.34
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J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	114.90	114.90	114.90	114.90
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	Total STORAGE	\$114.90	\$114.90
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
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	Total SERVICE	\$7.35	\$7.35
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Total charges to N6 for Record Group 434 at Lee's Summit	\$122.25	\$122.25
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W - Washington

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N6 - Bettis Atomic Power Laboratory (continued)					
<u>Record Group 434 (continued)</u>					
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 434			\$2,688.58		\$2,688.58
Total Storage and Services for Charge Code N6			\$3,777.46		\$3,777.46

Charge Code N8 - Machinery Appar Oper/BPMI/SCH

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
Total STORAGE			\$0.76		\$0.76

Total charges to N8 for Record Group 326 at Lee's Summit **\$0.76** **\$0.76**

W - Washington

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	130.54	130.54	130.54	130.54
Total SERVICE			\$130.54		\$130.54

Total charges to N8 for Record Group 326 at Washington **\$130.54** **\$130.54**

Total charges to N8 for Record Group 326 **\$131.30** **\$131.30**

Record Group 430

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.00	6.00	6.00	6.00
Total STORAGE			\$6.00		\$6.00

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Record Group 430 *(continued)*

W - Washington *(continued)*

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.80	1.80	1.80	1.80
Total SERVICE			\$1.80	\$1.80	\$1.80

Total charges to N8 for Record Group 430 at Washington	\$7.80	\$7.80
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Total charges to N8 for Record Group 430	\$7.80	\$7.80
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Record Group 434

J - Lee's Summit

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	682.95	682.95	682.95	682.95
Total STORAGE			\$682.95	\$682.95	\$682.95

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.01	34.01	34.01	34.01
Total SERVICE			\$34.01	\$34.01	\$34.01

Total charges to N8 for Record Group 434 at Lee's Summit	\$716.96	\$716.96
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K - Kansas City

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
Total STORAGE			\$4.60	\$4.60	\$4.60

Total charges to N8 for Record Group 434 at Kansas City	\$4.60	\$4.60
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W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	286.78	286.78	286.78	286.78
Total STORAGE			\$286.78	\$286.78	\$286.78

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	115.82	115.82	115.82	115.82
Total SERVICE			\$115.82	\$115.82	\$115.82

Total charges to N8 for Record Group 434 at Washington	\$402.60	\$402.60
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Total charges to N8 for Record Group 434	\$1,124.16	\$1,124.16
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code N8		\$1,263.26		\$1,263.26

Charge Code N9 - Schenectady Naval 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	2,410.55
Total STORAGE			\$2,410.55		\$2,410.55

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	48.82	48.82	48.82	48.82
Total SERVICE			\$48.82		\$48.82

Total charges to N9 for Record Group 326 at Washington **\$2,459.37** **\$2,459.37**

Total charges to N9 for Record Group 326 **\$2,459.37** **\$2,459.37**

Record Group 430

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	389.69	389.69	389.69	389.69
Total STORAGE			\$389.69		\$389.69

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	38.89	38.89	38.89	38.89
Total SERVICE			\$38.89		\$38.89

Total charges to N9 for Record Group 430 at Washington **\$428.58** **\$428.58**

Total charges to N9 for Record Group 430 **\$428.58** **\$428.58**

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

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N9 - Schenectady Naval Reactors (continued)				
<u>Record Group 434 (continued)</u>				
Total charges to N9 for Record Group 434 at Washington		\$2,050.68		\$2,050.68
Total charges to N9 for Record Group 434		\$2,050.68		\$2,050.68
Total Storage and Services for Charge Code N9		\$4,938.63		\$4,938.63

Charge 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	40.97
Total SERVICE			\$40.97		\$40.97

Total charges to NA for Record Group 326 at Washington **\$40.97** **\$40.97**

Total charges to NA for Record Group 326 **\$40.97** **\$40.97**

Record Group 430

W - Washington

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.53	1.53	1.53	1.53
Total SERVICE			\$1.53		\$1.53

Total charges to NA for Record Group 430 at Washington **\$1.53** **\$1.53**

Total charges to NA for Record Group 430 **\$1.53** **\$1.53**

Record Group 434

V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43	6.43
Total STORAGE			\$6.43		\$6.43

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	62.50	62.50	62.50	62.50
Total SERVICE			\$62.50		\$62.50

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

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

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		\$5.52	\$5.52
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Total charges to NA for Record Group 434		\$74.45	\$74.45
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Total Storage and Services for Charge Code NA		\$116.95	\$116.95
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Charge Code NE - Nuclear Energy, Science & Tech

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
Total SERVICE			\$51.87		\$51.87

Total charges to NE for Record Group 326 at Washington		\$133.38	\$133.38
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Total charges to NE for Record Group 326		\$133.38	\$133.38
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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
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NE - Nuclear Energy, Science & Tech (continued)				
<u>Record Group 434 (continued)</u>				
<u>W - Washington (continued)</u>				
Total SERVICE		\$14.71		\$14.71
Total charges to NE for Record Group 434 at Washington		\$40.45		\$40.45
Total charges to NE for Record Group 434		\$40.45		\$40.45
Total Storage and Services for Charge Code NE		\$173.83		\$173.83

Charge Code NG - EG&G Energy Measurements

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 430 at San Francisco **\$18.86** **\$18.86**

Total charges to NG for Record Group 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 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 434 at San Francisco **\$0.92** **\$0.92**

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

<i>Total charges to NG for Record Group 434</i>	\$34.01	\$34.01
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Total Storage and Services for Charge Code NG	\$52.87	\$52.87
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Charge Code NN - Nuclear Non-proliferation

Record Group 326

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.31	1.31	1.31	1.31
Total STORAGE			\$1.31		\$1.31

Total charges to NN for Record Group 326 at Washington	\$1.31	\$1.31
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<i>Total charges to NN for Record Group 326</i>	\$1.31	\$1.31
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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 NN for Record Group 434 at Washington	\$1.84	\$1.84
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<i>Total charges to NN for Record Group 434</i>	\$1.84	\$1.84
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Total Storage and Services for Charge Code NN	\$3.15	\$3.15
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Charge Code NR - Pittsburgh Naval Reactors

Record Group 326

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	18.09	18.09	18.09	18.09
Total STORAGE			\$18.09		\$18.09

Total charges to NR for Record Group 326 at Washington	\$18.09	\$18.09
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<i>Total charges to NR for Record Group 326</i>	\$18.09	\$18.09
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code NR - Pittsburgh Naval Reactors (continued)				

Record Group 434

D - Dayton

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 NR for Record Group 434 at Dayton		\$0.92		\$0.92
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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
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Total charges to NR for Record Group 434		\$79.05		\$79.05
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Total Storage and Services for Charge Code NR		\$97.14		\$97.14
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Charge Code NV - Nevada Operations 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
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Total charges to NV for Record Group 326		\$42.28		\$42.28
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Record Group 430

L - Riverside

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	53.90	53.90	53.90	53.90
Total STORAGE			\$53.90		\$53.90

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

(continued)

Record Group 430 (continued)

Total charges to NV for Record Group 430 at Riverside	\$53.90	\$53.90
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Total charges to NV for Record Group 430	\$53.90	\$53.90
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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
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Total charges to NV for Record Group 434	\$177.40	\$177.40
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Total Storage and Services for Charge Code NV	\$273.58	\$273.58
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Charge Code O1 - Lawrence Berkley National Lab

Record Group 326

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	354.14	354.14	354.14	354.14
Total STORAGE			\$354.14		\$354.14

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,396.30	1,396.30	1,396.30	1,396.30
Total SERVICE			\$1,396.30		\$1,396.30

Total charges to O1 for Record Group 326 at San Francisco	\$1,750.44	\$1,750.44
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Total charges to O1 for Record Group 326	\$1,750.44	\$1,750.44
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Record Group 430

S - San Francisco

Projections/Reversals

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Record Group 430 (continued)

S - San Francisco (continued)

TA - STORAGE - Projected Oct. Costs	\$ 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		\$34.55

Total charges to O1 for Record Group 430 at San Francisco	\$57.23	\$57.23
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Total charges to O1 for Record Group 430	\$57.23	\$57.23
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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		\$3,645.45

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 Francisco	\$5,706.24	\$5,706.24
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Total charges to O1 for Record Group 434	\$5,706.24	\$5,706.24
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Total Storage and Services for Charge Code O1	\$7,513.91	\$7,513.91
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Charge Code O2 - Lawrence Livermore Natl Lab

Record Group 434

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

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O2 - Lawrence Livermore Natl Lab (continued)				
<u>Record Group 434 (continued)</u>				
Total charges to O2 for Record Group 434 at San Francisco		\$51.48		\$51.48
Total charges to O2 for Record Group 434		\$51.48		\$51.48
Total Storage and Services for Charge Code O2		\$51.48		\$51.48

Charge Code O3 - LEHR

Record Group 326

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	25.82	25.82	25.82	25.82
Total STORAGE			\$25.82		\$25.82

Total charges to O3 for Record Group 326 at San Francisco \$25.82 \$25.82

Total charges to O3 for Record Group 326 \$25.82 \$25.82

Record Group 430

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	30.68	30.68	30.68	30.68
Total STORAGE			\$30.68		\$30.68

Total charges to O3 for Record Group 430 at San Francisco \$30.68 \$30.68

Total charges to O3 for Record Group 430 \$30.68 \$30.68

Record Group 434

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.09
Total STORAGE			\$33.09		\$33.09

Total charges to O3 for Record Group 434 at San Francisco \$33.09 \$33.09

Total charges to O3 for Record Group 434 \$33.09 \$33.09



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code O3		\$89.59		\$89.59

Charge Code O4 - Stanford Linear 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	13.51
Total STORAGE			\$13.51		\$13.51

Total charges to O4 for Record Group 326 at San Francisco **\$13.51** **\$13.51**

Total charges to O4 for Record Group 326 **\$13.51** **\$13.51**

Record Group 430

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.94	4.94	4.94	4.94
Total STORAGE			\$4.94		\$4.94

Total charges to O4 for Record Group 430 at San Francisco **\$4.94** **\$4.94**

Total charges to O4 for Record Group 430 **\$4.94** **\$4.94**

Record Group 434

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	191.19	191.19	191.19	191.19
Total STORAGE			\$191.19		\$191.19

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89	387.89
Total SERVICE			\$387.89		\$387.89

Total charges to O4 for Record Group 434 at San Francisco **\$579.08** **\$579.08**

Total charges to O4 for Record Group 434 **\$579.08** **\$579.08**

Total Storage and Services for Charge Code O4 **\$597.53** **\$597.53**

Charge Code O7 - Fernald Project Office/Plant



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code O7 - Fernald Project Office/Plant (continued)				

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 STORAGE			\$30.73		\$30.73

Total charges to O7 for Record Group 326 at Dayton			\$30.73		\$30.73
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Total charges to O7 for Record Group 326			\$30.73		\$30.73
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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
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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
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Total charges to O7 for Record Group 434			\$6,497.65		\$6,497.65
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Total Storage and Services for Charge Code O7			\$6,528.38		\$6,528.38
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Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Record Group 434

C - Chicago

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OH - Ohio Field Office (continued)				
<u>Record Group 434</u> (continued)				
D - Dayton (continued)				
Projections/Reversals				
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	216.93	216.93	216.93
Total SERVICE			\$216.93	\$216.93
Total charges to OH for Record Group 434 at Dayton			\$419.15	\$419.15
Total charges to OH for Record Group 434			\$506.47	\$506.47
Total Storage and Services for Charge Code OH			\$506.47	\$506.47

Charge Code OK - Oakland Operations Office

Record Group 326

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	15.36	15.36	15.36
Total STORAGE			\$15.36	\$15.36

Total charges to OK for Record Group 326 at San Francisco \$15.36 \$15.36

U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	17.00	17.00	17.00
Total STORAGE			\$17.00	\$17.00

Total charges to OK for Record Group 326 at St Louis (CPR) \$17.00 \$17.00

Total charges to OK for Record Group 326 \$32.36 \$32.36

Record Group 430

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	20.20	20.20	20.20
Total STORAGE			\$20.20	\$20.20

Total charges to OK for Record Group 430 at San Francisco \$20.20 \$20.20

Total charges to OK for Record Group 430 \$20.20 \$20.20

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

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 434 at Pittsfield			\$11.95		\$11.95
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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

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 434 at San Francisco			\$455.91		\$455.91
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Total charges to OK for Record Group 434			\$467.86		\$467.86
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Total Storage and Services for Charge Code OK			\$520.42		\$520.42
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Charge Code OR - Oak Ridge Operations Office

Record Group 326

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	109.73	109.73	109.73	109.73
Total STORAGE			\$109.73		\$109.73

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	114.42	114.42	114.42	114.42
Total SERVICE			\$114.42		\$114.42

Total charges to OR for Record Group 326 at Atlanta			\$224.15		\$224.15
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Total charges to OR for Record Group 326			\$224.15		\$224.15
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Record Group 434

A - Atlanta

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code 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	\$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	\$789.57

Total charges to OR for Record Group 434 at Atlanta	\$1,513.88	\$1,513.88	\$1,513.88
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K - Kansas City

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	12.87	12.87	12.87	12.87
Total STORAGE			\$12.87	\$12.87	\$12.87

Total charges to OR for Record Group 434 at Kansas City	\$12.87	\$12.87	\$12.87
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V - 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	\$9.19

Total charges to OR for Record Group 434 at Denver	\$9.19	\$9.19	\$9.19
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Total charges to OR for Record Group 434	\$1,535.94	\$1,535.94	\$1,535.94
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Total Storage and Services for Charge Code OR	\$1,760.09	\$1,760.09	\$1,760.09
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Charge Code P1 - Western Area Power Administrat

Record Group 201

V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56
Total STORAGE			\$264.56	\$264.56	\$264.56

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	68.08	68.08	68.08	68.08
Total SERVICE			\$68.08	\$68.08	\$68.08

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code P1 - Western Area Power Administration (continued)				

Record Group 201 *(continued)*

Total charges to P1 for Record Group 201 at Denver	\$332.64	\$332.64
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Total charges to P1 for Record Group 201	\$332.64	\$332.64
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Record Group 326

W - Washington

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.11	0.11	0.11	0.11
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Total charges to P1 for Record Group 326 at Washington	\$0.11	\$0.11
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Total charges to P1 for Record Group 326	\$0.11	\$0.11
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Total Storage and Services for Charge Code P1	\$332.75	\$332.75
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Charge Code P2 - Bonneville Power Admin

Record Group 305

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	699.63	699.63	699.63	699.63
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Total STORAGE	\$699.63	\$699.63
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04
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Total SERVICE	\$375.04	\$375.04
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Total charges to P2 for Record Group 305 at Seattle	\$1,074.67	\$1,074.67
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U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	17.59	17.59	17.59	17.59
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Total STORAGE	\$17.59	\$17.59
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Total charges to P2 for Record Group 305 at St Louis (CPR)	\$17.59	\$17.59
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Total charges to P2 for Record Group 305	\$1,092.26	\$1,092.26
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Total Storage and Services for Charge Code P2	\$1,092.26	\$1,092.26
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Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Charge Code P3 - Southwestern Power Administrat

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
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U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
Total STORAGE			\$4.60		\$4.60

Total charges to P3 for Record Group 387 at St Louis (CPR)		\$4.60		\$4.60
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Total charges to P3 for Record Group 387		\$908.79		\$908.79
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Total Storage and Services for Charge Code P3		\$908.79		\$908.79
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Charge Code P4 - Southeastern Power Administrat

Record Group 388

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 388 at Atlanta		\$9.12		\$9.12
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U - St Louis (CPR)

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.57	0.57	0.57	0.57
Total STORAGE			\$0.57		\$0.57

Total charges to P4 for Record Group 388 at St Louis (CPR)		\$0.57		\$0.57
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Total charges to P4 for Record Group 388		\$9.69		\$9.69
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code P4		\$9.69		\$9.69

Charge Code P5 - Alaska Power Administration

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		\$16.53

Total charges to P5 for Record Group 447 at Seattle			\$16.53		\$16.53
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Total charges to P5 for Record Group 447			\$16.53		\$16.53
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Total Storage and Services for Charge Code P5		\$16.53		\$16.53
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Charge Code PA - Public Affairs

Record Group 326

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp				
		10.79	10.79	10.79	10.79
Total STORAGE			\$10.79		\$10.79

Total charges to PA for Record Group 326 at Washington			\$10.79		\$10.79
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Total charges to PA for Record Group 326			\$10.79		\$10.79
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Total Storage and Services for Charge Code PA		\$10.79		\$10.79
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Charge Code PI - Policy & International Affairs

Record Group 326

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp				
		1.31	1.31	1.31	1.31
Total STORAGE			\$1.31		\$1.31

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp				
		1.85	1.85	1.85	1.85

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code PI - Policy & International Affairs (continued)				

Record Group 326 *(continued)*

W - Washington	<i>(continued)</i>			
	Total SERVICE	\$1.85		\$1.85
Total charges to PI for Record Group 326 at Washington		\$3.16		\$3.16
Total charges to PI for Record Group 326		\$3.16		\$3.16

Record Group 434

W - Washington				
<i>Projections/Reversals</i>				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51
	Total STORAGE		\$5.51	\$5.51
Total charges to PI for Record Group 434 at Washington		\$5.51		\$5.51
Total charges to PI for Record Group 434		\$5.51		\$5.51

Total Storage and Services for Charge Code PI	\$8.67	\$8.67
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Charge Code R1 - Fast Flux Test Facility

Record Group 430

S - San Francisco				
<i>Projections/Reversals</i>				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.15	1.15	1.15
	Total STORAGE		\$1.15	\$1.15
Total charges to R1 for Record Group 430 at San Francisco		\$1.15		\$1.15

T - Seattle				
<i>Projections/Reversals</i>				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.53	1.53	1.53
	Total STORAGE		\$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 430		\$2.68		\$2.68

Record Group 434

T - Seattle

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R1 - Fast Flux Test Facility (continued)				
<u>Record Group 434 (continued)</u>				
T - Seattle (continued)				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	2.76	2.76	2.76
Total STORAGE			\$2.76	\$2.76
Total charges to R1 for Record Group 434 at Seattle			\$2.76	\$2.76
Total charges to R1 for Record Group 434			\$2.76	\$2.76
Total Storage and Services for Charge Code R1			\$5.44	\$5.44

Charge Code R3 - Pacific Northwest National Lab

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	\$12.86	

Total charges to R3 for Record Group 326 at Denver **\$12.86** **\$12.86**

Total charges to R3 for Record Group 326 **\$12.86** **\$12.86**

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 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**

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R3 - Pacific Northwest National Lab (continued)				
<i>Total charges to R3 for Record Group 434</i>		\$1.84		\$1.84
Total Storage and Services for Charge Code R3		\$14.89		\$14.89

Charge 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
Total STORAGE			\$776.49		\$776.49

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.55	0.55	0.55	0.55
Total SERVICE			\$0.55		\$0.55

Total charges to R4 for Record Group 326 at Seattle **\$777.04** **\$777.04**

Total charges to R4 for Record Group 326 **\$777.04** **\$777.04**

Record Group 430

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,009.57	1,009.57	1,009.57	1,009.57
Total STORAGE			\$1,009.57		\$1,009.57

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	4.69	4.69	4.69	4.69
Total SERVICE			\$4.69		\$4.69

Total charges to R4 for Record Group 430 at Seattle **\$1,014.26** **\$1,014.26**

Total charges to R4 for Record Group 430 **\$1,014.26** **\$1,014.26**

Record Group 434

A - Atlanta

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 R4 for Record Group 434 at Atlanta **\$0.92** **\$0.92**

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

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

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
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Total STORAGE			\$9,662.37		\$9,662.37
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5,975.56	5,975.56	5,975.56	5,975.56
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Total SERVICE			\$5,975.56		\$5,975.56
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Total charges to R4 for Record Group 434 at Seattle			\$15,637.93		\$15,637.93
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Total charges to R4 for Record Group 434			\$15,638.85		\$15,638.85
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Total Storage and Services for Charge Code R4			\$17,430.15		\$17,430.15
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Charge Code RA - Atlanta Regional Office

Record Group 434

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	26.66	26.66	26.66	26.66
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Total STORAGE			\$26.66		\$26.66
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	34.93	34.93	34.93	34.93
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Total SERVICE			\$34.93		\$34.93
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Total charges to RA for Record Group 434 at Atlanta			\$61.59		\$61.59
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Total charges to RA for Record Group 434			\$61.59		\$61.59
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Total Storage and Services for Charge Code RA			\$61.59		\$61.59
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Charge Code RB - Boston Regional Office

Record Group 434

B - Boston

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RB - Boston Regional Office (continued)				
<u>Record Group 434 (continued)</u>				
B - Boston (continued)				
		Total STORAGE	\$5.51	\$5.51
Projections/Reversals				
EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44
	Total SERVICE		\$40.44	\$40.44
Total charges to RB for Record Group 434 at Boston			\$45.95	\$45.95
Total charges to RB for Record Group 434			\$45.95	\$45.95
Total Storage and Services for Charge Code RB			\$45.95	\$45.95

Charge Code RC - Midwest Regional Office				
<u>Record Group 434</u>				
C - Chicago				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55
	Total STORAGE		\$16.55	\$16.55
Total charges to RC for Record Group 434 at Chicago			\$16.55	\$16.55
Total charges to RC for Record Group 434			\$16.55	\$16.55
Total Storage and Services for Charge Code RC			\$16.55	\$16.55

Charge Code RD - Central Regional Office				
<u>Record Group 430</u>				
V - Denver				
Projections/Reversals				
TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.13	5.13	5.13
	Total STORAGE		\$5.13	\$5.13
Total charges to RD for Record Group 430 at Denver			\$5.13	\$5.13
Total charges to RD for Record Group 430			\$5.13	\$5.13

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Energy
Department of Energy

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RD - Central Regional Office				

(continued)

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	\$5.51

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
		Total SERVICE	\$11.03	\$11.03	\$11.03

Total charges to RD for Record Group 434 at Denver	\$16.54	\$16.54
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Total charges to RD for Record Group 434	\$16.54	\$16.54
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Total Storage and Services for Charge Code RD	\$21.67	\$21.67
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Charge Code RL - Richland Operations Office

Record Group 326

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	22.88	22.88	22.88	22.88
		Total STORAGE	\$22.88	\$22.88	\$22.88

Total charges to RL for Record Group 326 at San Francisco	\$22.88	\$22.88
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T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1.09	1.09	1.09	1.09
		Total STORAGE	\$1.09	\$1.09	\$1.09

Total charges to RL for Record Group 326 at Seattle	\$1.09	\$1.09
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Total charges to RL for Record Group 326	\$23.97	\$23.97
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Record Group 430

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	0.38	0.38	0.38	0.38
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Total charges to RL for Record Group 430 at San Francisco	\$0.38	\$0.38
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RL - Richland Operations Office (continued)				

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		\$0.57

Total charges to RL for Record Group 430 at Seattle	\$0.57	\$0.57
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Total charges to RL for Record Group 430	\$0.95	\$0.95
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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		\$4.60

Total charges to RL for Record Group 434 at San Francisco	\$4.60	\$4.60
--	---------------	---------------

T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,505.61	1,505.61	1,505.61	1,505.61
Total STORAGE			\$1,505.61		\$1,505.61

Total charges to RL for Record Group 434 at Seattle	\$1,505.61	\$1,505.61
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Total charges to RL for Record Group 434	\$1,510.21	\$1,510.21
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Total Storage and Services for Charge Code RL	\$1,535.13	\$1,535.13
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Charge Code RP - Mid-Atlantic Regional Office

Record Group 434

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		\$23.90

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.27
Total SERVICE			\$99.27		\$99.27

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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
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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	\$0.92	

Total charges to RP for Record Group 434 at Washington	\$10.11	\$10.11
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Total charges to RP for Record Group 434	\$133.28	\$133.28
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Total Storage and Services for Charge Code RP	\$133.28	\$133.28
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Charge Code RS - Western Regional Office

Record Group 434

S - San Francisco

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	28.49	28.49	28.49	28.49
Total STORAGE			\$28.49	\$28.49	

Total charges to RS for Record Group 434 at San Francisco	\$28.49	\$28.49
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T - Seattle

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	41.36	41.36	41.36	41.36
Total STORAGE			\$41.36	\$41.36	

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89
Total SERVICE			\$80.89	\$80.89	

Total charges to RS for Record Group 434 at Seattle	\$122.25	\$122.25
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Total charges to RS for Record Group 434	\$150.74	\$150.74
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code RS		\$150.74		\$150.74

Charge Code RT - Dallas Regional Office

Record Group 434

F - Fort Worth

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.97	1,637.97	1,637.97
Total STORAGE			\$1,637.97		\$1,637.97

Total charges to RT for Record Group 434 at Fort Worth **\$1,637.97** **\$1,637.97**

Total charges to RT for Record Group 434 **\$1,637.97** **\$1,637.97**

Total Storage and Services for Charge Code RT **\$1,637.97** **\$1,637.97**

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

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

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
Total SERVICE			\$16.55		\$16.55

Total charges to RW for Record Group 434 at Washington **\$18.39** **\$18.39**

Total charges to RW for Record Group 434 **\$18.39** **\$18.39**

Total Storage and Services for Charge Code RW **\$18.39** **\$18.39**

Charge Code SC - Science/Energy Research

Record Group 326

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	28.11	28.11	28.11	28.11
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SC - Science/Energy Research (continued)				

Record Group 326 (continued)

W - Washington (continued)

Total STORAGE		\$28.11		\$28.11
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	17.22	17.22	17.22	17.22
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Total SERVICE			\$17.22		\$17.22
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Total charges to SC for Record Group 326 at Washington			\$45.33		\$45.33
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Total charges to SC for Record Group 326			\$45.33		\$45.33
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Record Group 430

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	5.13	5.13	5.13	5.13
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Total STORAGE			\$5.13		\$5.13
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Total charges to SC for Record Group 430 at Washington			\$5.13		\$5.13
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Total charges to SC for Record Group 430			\$5.13		\$5.13
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Record Group 434

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	210.49	210.49	210.49	210.49
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Total STORAGE			\$210.49		\$210.49
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	132.36	132.36	132.36	132.36
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Total SERVICE			\$132.36		\$132.36
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Total charges to SC for Record Group 434 at Washington			\$342.85		\$342.85
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Total charges to SC for Record Group 434			\$342.85		\$342.85
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Total Storage and Services for Charge Code SC			\$393.31		\$393.31
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Charge Code SO - Security & Information Operat

Record Group 430

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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
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Total charges to SO for Record Group 430	\$4.99	\$4.99
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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
Total SERVICE			\$5.51	\$5.51	

Total charges to SO for Record Group 434 at Washington	\$41.36	\$41.36
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Total charges to SO for Record Group 434	\$41.36	\$41.36
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Total Storage and Services for Charge Code SO	\$46.35	\$46.35
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Charge Code SR - Savannah River Operations Off

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
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National Archives and Records Administration
 Federal Records Center Program
 Level 5 - Records Center Summary

Energy
 Department of Energy

Invoice Number: NR070028OCT
 Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SR - Savannah River Operations Office (continued)				

Record Group 326 *(continued)*

A - Atlanta *(continued)*

	Total SERVICE	\$41.08	\$41.08
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	Total charges to SR for Record Group 326 at Atlanta	\$671.45	\$671.45
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	Total charges to SR for Record Group 326	\$671.45	\$671.45
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Record Group 430

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	21.92	21.92	21.92	21.92
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	Total STORAGE	\$21.92	\$21.92
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	Total charges to SR for Record Group 430 at Atlanta	\$21.92	\$21.92
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	Total charges to SR for Record Group 430	\$21.92	\$21.92
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Record Group 434

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	321.71	321.71	321.71	321.71
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	Total STORAGE	\$321.71	\$321.71
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	70.78	70.78	70.78	70.78
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	Total SERVICE	\$70.78	\$70.78
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	Total charges to SR for Record Group 434 at Atlanta	\$392.49	\$392.49
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	Total charges to SR for Record Group 434	\$392.49	\$392.49
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Total Storage and Services for Charge Code SR	\$1,085.86	\$1,085.86
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Charge Code T1 - Clinch River Breeder Reactor

Record Group 430

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	14.66	14.66	14.66	14.66
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T1 - Clinch River Breeder Reactor (continued)				

Record Group 430 *(continued)*

A - Atlanta *(continued)*

	Total STORAGE	\$14.66	\$14.66
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	Total charges to T1 for Record Group 430 at Atlanta	\$14.66	\$14.66
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	Total charges to T1 for Record Group 430	\$14.66	\$14.66
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Record Group 434

A - Atlanta

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	271.16	271.16	271.16	271.16
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	Total STORAGE	\$271.16	\$271.16
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76
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	Total SERVICE	\$93.76	\$93.76
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	Total charges to T1 for Record Group 434 at Atlanta	\$364.92	\$364.92
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	Total charges to T1 for Record Group 434	\$364.92	\$364.92
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	Total Storage and Services for Charge Code T1	\$379.58	\$379.58
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Charge Code T2 - East Tennessee Technology Park

Record Group 434

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	826.34	826.34	826.34	826.34
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	Total STORAGE	\$826.34	\$826.34
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Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	171.89	171.89	171.89	171.89
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	Total SERVICE	\$171.89	\$171.89
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	Total charges to T2 for Record Group 434 at Washington	\$998.23	\$998.23
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	Total charges to T2 for Record Group 434	\$998.23	\$998.23
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code T2		\$998.23		\$998.23

Charge Code T3 - Oak Ridge National 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** **\$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 434 at Dayton **\$1,333.72** **\$1,333.72**

W - Washington

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 Washington **\$22.98** **\$22.98**

Total charges to T3 for Record Group 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 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 326 **\$9.59** **\$9.59**



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code T4		\$9.59		\$9.59

Charge Code T5 - Portsmouth Uranium Enrichment

Record Group 434

C - Chicago

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 T5 for Record Group 434 at Chicago **\$3.68** **\$3.68**

D - Dayton

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	489.92	489.92	489.92	489.92
Total STORAGE			\$489.92		\$489.92

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90	1,092.90
Total SERVICE			\$1,092.90		\$1,092.90

Total charges to T5 for Record Group 434 at Dayton **\$1,582.82** **\$1,582.82**

Total charges to T5 for Record Group 434 **\$1,586.50** **\$1,586.50**

Total Storage and Services for Charge Code T5 **\$1,586.50** **\$1,586.50**

Charge Code T6 - K-25

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 T6 for Record Group 434 at Chicago **\$2.76** **\$2.76**

D - Dayton

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	567.13	567.13	567.13	567.13
Total STORAGE			\$567.13		\$567.13

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T6 - K-25 (continued)					
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		\$2,567.26
Total charges to T6 for Record Group 434 at Dayton			\$3,134.39		\$3,134.39
Total charges to T6 for Record Group 434			\$3,137.15		\$3,137.15
Total Storage and Services for Charge Code T6			\$3,137.15		\$3,137.15

Charge Code T7 - Thomas Jefferson 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 434 **\$99.28** **\$99.28**

Total Storage and Services for Charge Code T7 **\$99.28** **\$99.28**

Charge Code T8 - Weldon Springs Site Office

Record Group 434

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T8 - Weldon Springs Site Office (continued)				

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
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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

Total charges to T8 for Record Group 434 at Kansas City			\$993.63		\$993.63
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V - Denver

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	8.27	8.27	8.27	8.27
Total STORAGE			\$8.27		\$8.27

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
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Total charges to T8 for Record Group 434			\$1,027.64		\$1,027.64
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Total Storage and Services for Charge Code T8			\$1,027.64		\$1,027.64
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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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October 2006 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

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

Record Group 326 (continued)

Total charges to T9 for Record Group 326 at Dayton	\$23.21	\$23.21
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Total charges to T9 for Record Group 326	\$23.21	\$23.21
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Record Group 430

W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	14.55	14.55	14.55	14.55
Total STORAGE			\$14.55	\$14.55	

Total charges to T9 for Record Group 430 at Washington	\$14.55	\$14.55
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Total charges to T9 for Record Group 430	\$14.55	\$14.55
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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			\$174.64	\$174.64	

Projections/Reversals

EA - SERVICES - Projected Oct. Costs	\$ 1.00/ \$ of Exp	144.31	144.31	144.31	144.31
Total SERVICE			\$144.31	\$144.31	

Total charges to T9 for Record Group 434 at Atlanta	\$318.95	\$318.95
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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	\$171.89	

Total charges to T9 for Record Group 434 at Dayton	\$171.89	\$171.89
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W - Washington

Projections/Reversals

TA - STORAGE - Projected Oct. Costs	\$ 1.00/ \$ of Exp	33.09	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
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

Energy
Department of Energy

Invoice Number: NR070028OCT
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T9 - Y-12	(continued)			
Record Group 434	(continued)			
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 434		\$540.48		\$540.48
Total Storage and Services for Charge Code T9		\$578.24		\$578.24

Charge Code U1 - Yucca Mountain (Contractor)

Record Group 434

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 434 **\$33.09** **\$33.09**

Total 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

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National Archives and Records Administration
 Federal Records Center Program
 Level 5 - Records Center Summary

Energy
 Department of Energy

Invoice Number: NR070028OCT
 Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code U2 - General Atomics (continued)				
<i>Record Group 326</i> (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 Code 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
Total STORAGE			\$924.69	\$924.69
Total charges to U4 for Record Group 434 at Fort Worth			\$924.69	\$924.69
Total charges to U4 for Record Group 434			\$924.69	\$924.69
Total Storage and Services for Charge Code U4			\$924.69	\$924.69

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