



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

<b>Energy</b> Department of Energy  Capital Accounting Center P.O. Box 500 Germantown, MD 20874-12	<b>Invoice Number:</b> NR070028SEP <b>Agreement Number:</b> NR070028 <b>Agency Locator Code:</b> 89000001 <b>Customer Number:</b> 14 <b>BPD Customer Code:</b> 106426034 <b>Funding Doc/Ref Nbr:</b> DEAI0105IM00125
<b>NARA Account Representative</b> Sandra Wayman Phone: (301) 837-3109 sandra.wayman@nara.gov Fax: (301) 837-1617	

<b>September 2007 Statement Amount</b>	<b>\$ 117,293.62</b>	<b>Agreement Amount:</b>	<b>\$4,105,757.00</b>
		<b>YTD Invoices:</b>	<b>\$1,338,099.60</b>
		<b>Remaining Funds:</b>	<b>\$2,767,657.40</b>

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>		<u>YTD \$ Amt</u>
<b>Charge Code A0 - Sandia National Laboratory</b>					
<b>Actual Service Costs for August</b>					
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/	\$ of Exp	0.00		0.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/	\$ of Exp	0.00		0.00
F1 - REFILES - Standard Box	\$ 3.75/	Box	23	86.25	43
F2 - REFILES - Standard File	\$ 3.85/	File	0	0.00	2
F3 - REFILES - Classified Box	\$ 7.30/	Box	1	7.30	106
H7 - HANDLING - Level III	\$ 11.50/	Pkg	1	11.50	8
H8 - HANDLING - Level IV	\$ 16.50/	Pkg	0	0.00	8
H9 - HANDLING - Registered	\$ 14.00/	Pkg	0	0.00	4
HR - HANDLING - Rush	\$ 4.00/	File	0	0.00	1
P1 - PHOTOCOPYING - Standard	\$ 0.50/	Page	0	0.00	14
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	2	6.90	41
R3 - REFERENCE - Classified Box	\$ 7.30/	Box	2	14.60	2
R4 - REFERENCE - Classified File	\$ 7.30/	File	0	0.00	2
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/	\$ of Exp	(57.33)	(57.33)	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/	\$ of Exp	57.33	57.33	57.33
<b>Total SERVICE</b>				<b>\$126.55</b>	<b>\$1,667.43</b>

**Total Storage and Services for Charge Code A0** **\$126.55** **\$1,667.43**

<b>Charge Code A1 - Allied Signal</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/	cf/month	5,740	1,090.60	63,132
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/	\$ of Exp	(1,038.67)	(1,038.67)	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/	\$ of Exp	1,038.67	1,038.67	1,038.67
<b>Total STORAGE</b>				<b>\$1,090.60</b>	<b>\$13,033.75</b>
<b>Actual Service Costs for August</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/	\$ of Exp	0.00	0.00	1.50
F1 - REFILES - Standard Box	\$ 3.75/	Box	1	3.75	5
F2 - REFILES - Standard File	\$ 3.85/	File	0	0.00	1
H8 - HANDLING - Level IV	\$ 16.50/	Pkg	0	0.00	6
HD - HANDLING - Lookup Fee	\$ 2.50/	Lookup	0	0.00	6
HR - HANDLING - Rush	\$ 4.00/	File	0	0.00	1
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	0	0.00	28

# September 2007 Detailed Statement



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A1 - Allied Signal (continued)</b>				
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	8 31.50
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(22.98)	(22.98)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	22.98	22.98	22.98 22.98
<b>Total SERVICE</b>			<b>\$3.75</b>	<b>\$291.78</b>
<b>Total Storage and Services for Charge Code A1</b>			<b>\$1,094.35</b>	<b>\$13,325.53</b>

<b>Charge Code A2 - Amarillo Area Office</b>				
<b>Actual Service Costs for August</b>				
HR - HANDLING - Rush	\$ 4.00/ File	0.00	0.00	0.00 0.00
<b>Total Storage and Services for Charge Code A2</b>			<b>\$0.00</b>	<b>\$0.00</b>

<b>Charge Code A6 - Los Alamos Area Office</b>				
<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	322	61.18	38,654 7,344.26
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(2,047.01)	(2,047.01)	0.00 0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	2,047.01	2,047.01	2,047.01 2,047.01
<b>Total STORAGE</b>			<b>\$61.18</b>	<b>\$9,391.27</b>
<b>Actual Service Costs for August</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	95 3,990.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	519 1,790.55
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	115.80 115.80
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	59 233.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	2 7.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	9 94.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	66 991.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8 20.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	67 224.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4 15.60
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1,927.51)	(1,927.51)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1,927.51	1,927.51	1,927.51 1,927.51
<b>Total SERVICE</b>			<b>\$63.30</b>	<b>\$9,411.01</b>
<b>Total Storage and Services for Charge Code A6</b>			<b>\$124.48</b>	<b>\$18,802.28</b>

<b>Charge Code A7 - Los Alamos National Laboratory</b>				
<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,792	2,620.48	104,486 19,852.34
<b>Total STORAGE</b>			<b>\$2,620.48</b>	<b>\$19,852.34</b>

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**Energy**  
Department of Energy

**Invoice Number:** NR070028SEP  
**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 A7 - Los Alamos National Laboratory (continued)**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/	Transfer	9	378.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/	Cubic Ft	282	972.90	1,246	4,298.70
D1 - DISPOSITION - Standard	\$ 5.00/	Cubic Ft	32	160.00	32	160.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/	Cubic Ft	0	0.00	165	660.00
F1 - REFILES - Standard Box	\$ 3.75/	Box	2	7.50	51	191.25
H7 - HANDLING - Level III	\$ 11.50/	Pkg	1	11.50	23	264.50
H8 - HANDLING - Level IV	\$ 16.50/	Pkg	1	16.50	50	825.00
HD - HANDLING - Lookup Fee	\$ 2.50/	Lookup	2	5.00	52	130.00
HR - HANDLING - Rush	\$ 4.00/	File	1	4.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	2	6.90	241	831.45
R2 - REFERENCE - Standard File	\$ 3.95/	File	1	3.95	5	19.75
<b>Total SERVICE</b>				<b>\$1,566.25</b>		<b>\$8,686.65</b>

**Total Storage and Services for Charge Code A7** **\$4,186.73** **\$28,538.99**

**Charge Code A8 - Pantex**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/	cf/month	5,595	1,063.05	58,640	11,141.60
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp		(922.85)	(922.85)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp		922.85	922.85	922.85	922.85
<b>Total STORAGE</b>				<b>\$1,063.05</b>		<b>\$12,064.45</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/	Transfer	0	0.00	59	2,478.00
A1 - TRANSFERS - Standard	\$ 3.45/	Cubic Ft	0	0.00	606	2,090.70
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	18.05	18.05
D1 - DISPOSITION - Standard	\$ 5.00/	Cubic Ft	0	0.00	38	189.25
F1 - REFILES - Standard Box	\$ 3.75/	Box	58	217.50	165	618.65
F2 - REFILES - Standard File	\$ 3.85/	File	0	0.00	19	72.35
H5 - HANDLING - Level I	\$ 3.50/	Pkg	0	0.00	5	17.00
H7 - HANDLING - Level III	\$ 11.50/	Pkg	0	0.00	40	457.00
H8 - HANDLING - Level IV	\$ 16.50/	Pkg	0	0.00	118	1,939.50
HD - HANDLING - Lookup Fee	\$ 2.50/	Lookup	0	0.00	15	37.50
N1 - INTERFILES - Standard	\$ 3.95/	File	0	0.00	8	31.60
R1 - REFERENCE - Standard Box	\$ 3.45/	Box	1	3.45	159	543.95
R2 - REFERENCE - Standard File	\$ 3.95/	File	3	11.85	28	109.80

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp		(290.46)	(290.46)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp		290.46	290.46	290.46	290.46
<b>Total SERVICE</b>				<b>\$232.80</b>		<b>\$8,893.81</b>

**Total Storage and Services for Charge Code A8** **\$1,295.85** **\$20,958.26**

**Charge Code A9 - Pinellas**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/	cf/month	1,574	299.06	17,677	3,358.63
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A9 - Pinellas (continued)</b>					
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(2)	(0.38)	(6)	(1.14)
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(291.08)	(291.08)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	291.08	291.08	291.08	291.08
<b>Total STORAGE</b>			<b>\$298.68</b>		<b>\$3,648.57</b>
<b>Actual Service Costs for August</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1	3.45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	5.10	5.10
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	3	11.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	58	222.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	22	249.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	31	122.15
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(99.27)	(99.27)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	99.27	99.27	99.27	99.27
<b>Total SERVICE</b>			<b>\$15.45</b>		<b>\$788.92</b>
<b>Total Storage and Services for Charge Code A9</b>			<b>\$314.13</b>		<b>\$4,437.49</b>

### Charge Code AL - Albuquerque Operations Office

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	7,623	1,448.37
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(106.18)	(106.18)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	106.18	106.18	106.18	106.18
<b>Total STORAGE</b>			<b>\$131.67</b>		<b>\$1,554.55</b>
<b>Actual Service Costs for August</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	7.95	7.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	17	63.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	12	46.20
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	2	7.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	17	192.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	41	102.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	19	76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	4	2.00	90	45.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	19	65.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	8	31.60	39	153.60
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(257.22)	(257.22)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	257.22	257.22	257.22	257.22
<b>Total SERVICE</b>			<b>\$47.10</b>		<b>\$1,068.27</b>

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**Energy**  
Department of Energy

**Invoice Number:** NR070028SEP  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code AL</b>		<b>\$178.77</b>		<b>\$2,622.82</b>

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 33 6.27 982 186.58

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (115.51) (115.51) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 115.51 115.51 115.51 115.51

**Total STORAGE \$6.27 \$302.09**

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 0.35 0.35

F2 - REFILES - Standard File \$ 3.85/ File 0 0.00 1 3.75

HR - HANDLING - Rush \$ 4.00/ File 4 16.00 15 60.00

R2 - REFERENCE - Standard File \$ 3.95/ File 4 15.80 15 59.00

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (19.30) (19.30) 0.00 0.00

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 19.30 19.30 19.30 19.30

**Total SERVICE \$31.80 \$142.40**

<b>Total Storage and Services for Charge Code C2</b>		<b>\$38.07</b>		<b>\$444.49</b>
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### Charge Code C3 - Argonne Area Office-West

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 5 0.95 55 10.45

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (28.92) (28.92) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 28.92 28.92 28.92 28.92

**Total STORAGE \$0.95 \$39.37**

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 4.20 4.20

F1 - REFILES - Standard Box \$ 3.75/ Box 0 0.00 2 7.50

F3 - REFILES - Classified Box \$ 7.30/ Box 0 0.00 10 71.00

H7 - HANDLING - Level III \$ 11.50/ Pkg 0 0.00 2 21.00

R1 - REFERENCE - Standard Box \$ 3.45/ Box 0 0.00 2 6.70

**Total SERVICE \$0.00 \$110.40**

<b>Total Storage and Services for Charge Code C3</b>		<b>\$0.95</b>		<b>\$149.77</b>
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### Charge Code C4 - Argonne National Lab-East

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 794 150.86 8,825 1,676.75

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (33.39) (33.39) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 33.39 33.39 33.39 33.39

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<b>Energy</b>	<b>Invoice Number:</b>	NR070028SEP
Department of Energy	<b>Agreement Number:</b>	NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C4 - Argonne National Lab-East (continued)</b>				
<b>Total STORAGE</b>		<b>\$150.86</b>		<b>\$1,710.14</b>
<b>Actual Service Costs for August</b>				
HF - HANDLING - Fax	\$ 1.00/ Page	0	7	7.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	1	0.50
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(0.92)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$8.42</b>
<b>Total Storage and Services for Charge Code C4</b>		<b>\$150.86</b>		<b>\$1,718.56</b>

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

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	5,071	963.49
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(56.12)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	56.12	56.12	56.12
<b>Total STORAGE</b>		<b>\$87.59</b>		<b>\$1,019.61</b>
<b>Total Storage and Services for Charge Code C5</b>		<b>\$87.59</b>		<b>\$1,019.61</b>

**Charge Code C6 - Brookhaven National Laboratory**

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,715	28,230	5,363.70
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(336.65)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	336.65	336.65	336.65
<b>Total STORAGE</b>		<b>\$515.85</b>		<b>\$5,700.35</b>
<b>Actual Service Costs for August</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	52	2,184.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	10	326	1,124.70
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	25	93.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	4	15.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	2	23.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	12	198.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	4	10.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	5	19.75
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(257.93)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	257.93	257.93	257.93
<b>Total SERVICE</b>		<b>\$96.45</b>		<b>\$3,950.73</b>

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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>
<b>Total Storage and Services for Charge Code C6</b>		<b>\$612.30</b>		<b>\$9,651.08</b>

#### Charge Code CB - Brookhaven Site Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 58 11.02 246 46.74

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (35.48) (35.48) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 35.48 35.48 35.48 35.48

**Total STORAGE \$11.02 \$82.22**

<b>Total Storage and Services for Charge Code CB</b>		<b>\$11.02</b>		<b>\$82.22</b>
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#### Charge Code CF - Financial Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,195 417.05 24,145 4,587.55

S3 - STORAGE - Classified \$ 0.53/ cf/month 52 27.56 572 300.04

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (385.09) (385.09) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 385.09 385.09 385.09 385.09

**Total STORAGE \$444.61 \$5,272.68**

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 49.42 49.42

D1 - DISPOSITION - Standard \$ 5.00/ Cubic Ft 0 0.00 172 817.00

F1 - REFILES - Standard Box \$ 3.75/ Box 0 0.00 2 7.50

F3 - REFILES - Classified Box \$ 7.30/ Box 0 0.00 29 208.50

HR - HANDLING - Rush \$ 4.00/ File 0 0.00 1 4.00

P1 - PHOTOCOPYING - Standard \$ 0.50/ Page 0 0.00 1 0.50

R1 - REFERENCE - Standard Box \$ 3.45/ Box 7 24.15 9 30.95

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (255.84) (255.84) 0.00 0.00

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 255.84 255.84 255.84 255.84

**Total SERVICE \$24.15 \$1,373.71**

<b>Total Storage and Services for Charge Code CF</b>		<b>\$468.76</b>		<b>\$6,646.39</b>
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#### Charge Code CH - Chicago Operations Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 79 15.01 1,417 269.23

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (24.48) (24.48) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 24.48 24.48 24.48 24.48

**Total STORAGE \$15.01 \$293.71**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 1 42.00

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National Archives and Records Administration  
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 Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code CH - Chicago Operations Office (continued)</b>				
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	4 13.80
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79 13.79
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$69.59</b>
<b>Total Storage and Services for Charge Code CH</b>			<b>\$15.01</b>	<b>\$363.30</b>

<b>Charge Code CI - Congressional &amp; Inter-Agency</b>				
<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	407 77.33
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(6.43)	(6.43)	0.00 0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	6.43	6.43	6.43 6.43
<b>Total STORAGE</b>			<b>\$7.03</b>	<b>\$83.76</b>
<b>Actual Service Costs for August</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	43.20 43.20
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	248 1,767.20
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1.79)	(1.79)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1.79	1.79	1.79 1.79
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$1,812.19</b>
<b>Total Storage and Services for Charge Code CI</b>			<b>\$7.03</b>	<b>\$1,895.95</b>

<b>Charge Code CX - Princeton Plasma Laboratory</b>				
<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	369	70.11	3,933 747.27
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(44.12)	(44.12)	0.00 0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	44.12	44.12	44.12 44.12
<b>Total STORAGE</b>			<b>\$70.11</b>	<b>\$791.39</b>
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19 9.19
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$9.19</b>
<b>Total Storage and Services for Charge Code CX</b>			<b>\$70.11</b>	<b>\$800.58</b>

<b>Charge Code CZ - Princeton Area Office</b>				
<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	65	12.35	841 159.79

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National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code CZ - Princeton Area Office** (continued)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(38.60)	(38.60)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	38.60	38.60	38.60	38.60
<b>Total STORAGE</b>			<b>\$12.35</b>		<b>\$198.39</b>

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(13.79)	(13.79)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	13.79	13.79	13.79	13.79
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.79</b>

<b>Total Storage and Services for Charge Code CZ</b>		<b>\$12.35</b>		<b>\$212.18</b>
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**Charge Code DP - Defense Programs**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	657	124.83	14,987	2,847.53
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(233)	(44.27)	(10,323)	(1,961.37)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	155	82.15	1,705	894.35

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(146.09)	(146.09)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	146.09	146.09	146.09	146.09
<b>Total STORAGE</b>			<b>\$162.71</b>		<b>\$1,926.60</b>

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	11.90	11.90
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	776	3,880.00	776	3,880.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	37	268.30
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	9	4.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	8	57.60

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(29.75)	(29.75)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	29.75	29.75	29.75	29.75
<b>Total SERVICE</b>			<b>\$3,880.00</b>		<b>\$4,252.05</b>

<b>Total Storage and Services for Charge Code DP</b>		<b>\$4,042.71</b>		<b>\$6,178.65</b>
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**Charge Code ED - Economic Impact & Diversity**

**Actual Storage Costs for August**

S3 - STORAGE - Classified	\$ 0.53/ cf/month	119	63.07	1,309	686.63
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(56.99)	(56.99)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	56.99	56.99	56.99	56.99
<b>Total STORAGE</b>			<b>\$63.07</b>		<b>\$743.62</b>

**Actual Service Costs for August**

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



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Level 3 - Charge Code Summary

<b>Energy</b>	<b>Invoice Number:</b>	NR070028SEP
Department of Energy	<b>Agreement Number:</b>	NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code ED - Economic Impact &amp; Diversity (continued)</b>					
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$143.14</b>
<b>Total Storage and Services for Charge Code ED</b>			<b>\$63.07</b>		<b>\$886.76</b>

<b>Charge Code EE - Energy Efficiency</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	113	21.47	993	188.67
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
<b>Total STORAGE</b>			<b>\$21.47</b>		<b>\$204.30</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	25	86.25	25	86.25
<b>Total SERVICE</b>			<b>\$128.25</b>		<b>\$128.25</b>
<b>Total Storage and Services for Charge Code EE</b>			<b>\$149.72</b>		<b>\$332.55</b>

<b>Charge Code EH - Environment, Safety &amp; Health</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	6,205	1,178.95
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	84	43.26
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(180.51)	(180.51)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	180.51	180.51	180.51	180.51
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$1,402.72</b>
<b>Actual Service Costs for August</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.26	1.26
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.45
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(8.88)	(8.88)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	8.88	8.88	8.88	8.88
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.59</b>
<b>Total Storage and Services for Charge Code EH</b>			<b>\$0.00</b>		<b>\$1,416.31</b>

<b>Charge Code EI - Energy Information Agency</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	110	20.90

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EI - Energy Information Agency (continued)</b>					
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5	2.65	55	28.85
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	22	11.00
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
<b>Total STORAGE</b>			<b>\$5.55</b>		<b>\$66.26</b>
<b>Actual Service Costs for August</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(0.92)	(0.92)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	0.92	0.92	0.92	0.92
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1.22</b>
<b>Total Storage and Services for Charge Code EI</b>			<b>\$5.55</b>		<b>\$67.48</b>

**Charge Code EM - Environmental Management**

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	381	72.39	4,271	811.49
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(91)	(17.29)
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94
<b>Total STORAGE</b>			<b>\$72.20</b>		<b>\$863.14</b>
<b>Actual Service Costs for August</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.50	1.50
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	8	40.00	14	68.50
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
<b>Total SERVICE</b>			<b>\$40.00</b>		<b>\$89.30</b>
<b>Total Storage and Services for Charge Code EM</b>			<b>\$112.20</b>		<b>\$952.44</b>

**Charge Code EP - Epidemiological Records Freeze**

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	17,225	3,272.75	165,466	31,438.54
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	0	0.00	(2)	(0.38)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(40)	(7.60)	(1,300)	(247.00)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	6,422	3,403.66	70,784	37,127.26
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(5,172.13)	(5,172.13)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	5,172.13	5,172.13	5,172.13	5,172.13
<b>Total STORAGE</b>			<b>\$6,668.81</b>		<b>\$73,490.55</b>

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 Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

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

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	80	3,360.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1,408	4,857.60	2,470	8,521.50
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	392.26	392.26
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	86	430.00	102	506.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	42	168.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	29	108.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2	7.70
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	8	4.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	24	175.20

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(213.08)	(213.08)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	213.08	213.08	213.08	213.08

**Total SERVICE** \$5,371.60 \$13,553.99

**Total Storage and Services for Charge Code EP** \$12,040.41 \$87,044.54

**Charge Code F2 - FETC-Morgantown**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	473	89.87	5,202	988.38
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(85.48)	(85.48)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	85.48	85.48	85.48	85.48

**Total STORAGE** \$89.87 \$1,073.86

**Actual Service Costs for August**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2)	(6.90)
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	17	8.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	17	58.65

**Total SERVICE** \$0.00 \$60.25

**Total Storage and Services for Charge Code F2** \$89.87 \$1,134.11

**Charge Code F3 - FETC-Pittsburgh**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	110	20.90	1,210	229.90
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(20.38)	(20.38)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	20.38	20.38	20.38	20.38

**Total STORAGE** \$20.90 \$250.28

**Total Storage and Services for Charge Code F3** \$20.90 \$250.28



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F4 - Naval Petroleum Reserve Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,092	207.48	11,253	2,138.07
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(179.24)	(179.24)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	179.24	179.24	179.24	179.24
<b>Total STORAGE</b>			<b>\$207.48</b>		<b>\$2,317.31</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	20	840.00	21	882.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	78	269.10	107	369.15
<b>Total SERVICE</b>			<b>\$1,109.10</b>		<b>\$1,251.15</b>
<b>Total Storage and Services for Charge Code F4</b>			<b>\$1,316.58</b>		<b>\$3,568.46</b>

<b>Charge Code F5 - Strategic Petroleum Reserve</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,499	854.81	47,349	8,996.31
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	161	83.95
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(767.51)	(767.51)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	767.51	767.51	767.51	767.51
<b>Total STORAGE</b>			<b>\$854.81</b>		<b>\$9,847.77</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	40	1,680.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	214	738.30	477	1,645.65
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	23.38	23.38
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	87	417.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	16	60.40
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	109	1,252.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	121	302.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	112	386.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	10	39.15
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(264.24)	(264.24)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	264.24	264.24	264.24	264.24
<b>Total SERVICE</b>			<b>\$1,032.30</b>		<b>\$6,145.97</b>
<b>Total Storage and Services for Charge Code F5</b>			<b>\$1,887.11</b>		<b>\$15,993.74</b>

<b>Charge Code F6 - Bartlesville (NPR)</b>					
<b>Actual Storage Costs for August</b>					



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F6 - Bartlesville (NPR) (continued)</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	891	169.29
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(15.63)	(15.63)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	15.63	15.63	15.63	15.63
<b>Total STORAGE</b>			<b>\$15.39</b>		<b>\$184.92</b>
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(4.60)	(4.60)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	4.60	4.60	4.60	4.60
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$4.60</b>
<b>Total Storage and Services for Charge Code F6</b>			<b>\$15.39</b>		<b>\$189.52</b>

### Charge Code FE - Fossil Energy

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	1,199	227.81
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
<b>Total STORAGE</b>			<b>\$20.71</b>		<b>\$247.11</b>
<b>Actual Service Costs for August</b>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$14.85</b>
<b>Total Storage and Services for Charge Code FE</b>			<b>\$20.71</b>		<b>\$261.96</b>

### Charge Code FT - National Energy Technology Lab

<b>Actual Service Costs for August</b>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0.00	0.00	0.00	0.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0.00	0.00	0.00	0.00
<b>Total Storage and Services for Charge Code FT</b>			<b>\$0.00</b>		<b>\$0.00</b>

### Charge Code G1 - National Renewable Energy Lab

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,795	341.05	18,900	3,591.00
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(88)	(16.72)
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(275.75)	(275.75)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	275.75	275.75	275.75	275.75

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

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code G1 - National Renewable Energy Lab (continued)**

<b>Total STORAGE</b>		<b>\$341.05</b>		<b>\$3,850.03</b>
<b>Actual Service Costs for August</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	37 1,554.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	27	93.15	278 959.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.65 0.65
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	65 325.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	40 149.90
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	11 42.15
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1 2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	5 20.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1 3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	58 199.80
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	15 59.20
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(365.83)	(365.83)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	365.83	365.83	365.83 365.83
<b>Total SERVICE</b>			<b>\$237.80</b>	<b>\$3,682.08</b>
<b>Total Storage and Services for Charge Code G1</b>			<b>\$578.85</b>	<b>\$7,532.11</b>

**Charge Code G2 - Rocky Flats Field Office**

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,526	669.94	39,007 7,411.33
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(644.16)	(644.16)	0.00 0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	644.16	644.16	644.16 644.16
<b>Total STORAGE</b>			<b>\$669.94</b>	<b>\$8,055.49</b>
<b>Actual Service Costs for August</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	20 840.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	54 186.30
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	12.15 12.15
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	18 69.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	4	15.00	37 137.65
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	50 189.70
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	13 147.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	21 345.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2 8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	68 232.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	29 114.30
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(732.96)	(732.96)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	732.96	732.96	732.96 732.96
<b>Total SERVICE</b>			<b>\$40.15</b>	<b>\$3,015.66</b>
<b>Total Storage and Services for Charge Code G2</b>			<b>\$710.09</b>	<b>\$11,071.15</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code G3 - Rocky Flats Plant**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37,175	7,063.25	405,277	77,002.63
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(6,409.67)	(6,409.67)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	6,409.67	6,409.67	6,409.67	6,409.67

<b>Total STORAGE</b>			<b>\$7,063.25</b>		<b>\$83,412.30</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	90	3,780.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	23	79.35	921	3,177.45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	236.30	236.30
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	78	302.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	86	322.50	1,513	5,609.65
F2 - REFILES - Standard File	\$ 3.85/ File	223	858.55	1,593	6,087.15
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	36	122.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	3	18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	29	333.50	196	2,235.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	53	874.50	399	6,523.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	17	68.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	60	207.00	1,192	4,090.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	142	560.90	1,827	7,203.90

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(5,997.15)	(5,997.15)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	5,997.15	5,997.15	5,997.15	5,997.15

<b>Total SERVICE</b>			<b>\$3,411.30</b>		<b>\$45,461.95</b>
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<b>Total Storage and Services for Charge Code G3</b>			<b>\$10,474.55</b>		<b>\$128,874.25</b>
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**Charge Code GC - General Counsel**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	13,394	2,544.86	118,686	22,550.34
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(3)	(0.57)	(43)	(8.17)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	181	95.93	1,991	1,044.37

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(617.08)	(617.08)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	617.08	617.08	617.08	617.08

<b>Total STORAGE</b>			<b>\$2,640.22</b>		<b>\$24,203.62</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	809	2,791.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	19.66	19.66
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	1	5.00	1	5.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	37	270.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	8	84.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	10	5.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	13	44.05

**Projections/Reversals**





## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code GC - General Counsel (continued)</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(222.85)	(222.85)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	222.85	222.85	222.85	222.85
<b>Total SERVICE</b>			<b>\$22.25</b>		<b>\$3,713.71</b>

<b>Total Storage and Services for Charge Code GC</b>	<b>\$2,662.47</b>	<b>\$27,917.33</b>
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### Charge Code GO - Golden Field Office

#### Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.19/ cf/month	459	87.21	4,752	902.88
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(4)	(0.76)

#### Projections/Reversals

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(60.93)	(60.93)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	60.93	60.93	60.93	60.93

<b>Total STORAGE</b>			<b>\$87.21</b>		<b>\$963.05</b>
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#### Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	36	124.20	81	279.45
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.75	0.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	26	129.25
F1 - REFILES - Standard Box	\$ 3.75/ Box	4	15.00	10	37.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	10	34.50

#### Projections/Reversals

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(68.94)	(68.94)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	68.94	68.94	68.94	68.94

<b>Total SERVICE</b>			<b>\$184.65</b>		<b>\$634.39</b>
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<b>Total Storage and Services for Charge Code GO</b>	<b>\$271.86</b>	<b>\$1,597.44</b>
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### Charge Code HA - Hanford Down-Winder's Freeze

#### Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.19/ cf/month	26,983	5,126.77	296,813	56,394.47
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#### Projections/Reversals

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(4,889.29)	(4,889.29)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	4,889.29	4,889.29	4,889.29	4,889.29

<b>Total STORAGE</b>			<b>\$5,126.77</b>		<b>\$61,283.76</b>
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<b>Total Storage and Services for Charge Code HA</b>	<b>\$5,126.77</b>	<b>\$61,283.76</b>
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### Charge Code HG - Hearings and Appeals

#### Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.19/ cf/month	38	7.22	508	96.52
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(156)	(29.64)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	72	38.16	792	415.44

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code HG - Hearings and Appeals (continued)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
<b>Total STORAGE</b>			<b>\$44.24</b>		<b>\$522.76</b>

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	4.32	4.32
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	9	45.00	9	45.00
<b>Total SERVICE</b>			<b>\$45.00</b>		<b>\$49.32</b>

**Total Storage and Services for Charge Code HG** **\$89.24** **\$572.08**

### Charge Code HR - Human Resources

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	176	33.44
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
<b>Total STORAGE</b>			<b>\$3.04</b>		<b>\$35.28</b>

**Total Storage and Services for Charge Code HR** **\$3.04** **\$35.28**

### Charge Code HS - Health, Safety & Security

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,495	284.05	9,716	1,846.04
S3 - STORAGE - Classified	\$ 0.53/ cf/month	75	39.75	519	275.07
<b>Total STORAGE</b>			<b>\$323.80</b>		<b>\$2,121.11</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	48	165.60
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	10	52.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	15	56.25	26	97.50
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	45	173.25
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	1	7.30
H5 - HANDLING - Level I	\$ 3.50/ Pkg	4	14.00	14	49.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	7	42.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	18	207.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	4	66.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	4	16.00	36	144.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	4	2.00	48	24.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	12	41.40	45	155.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	14	55.30	105	414.75
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	1	7.30	2	14.60
<b>Total SERVICE</b>			<b>\$232.75</b>		<b>\$1,740.75</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEP  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code HS</b>		<b>\$556.55</b>		<b>\$3,861.86</b>

### Charge Code I1 - Grand Junction Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,710 324.90 15,223 2,892.37

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (193.03) (193.03) 0.00 0.00  
T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 193.03 193.03 193.03 193.03

**Total STORAGE \$324.90 \$3,085.40**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 4 168.00 20 840.00  
A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 211 727.95 531 1,831.95  
C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 3.10 3.10  
F1 - REFILES - Standard Box \$ 3.75/ Box 0 0.00 28 105.00  
F2 - REFILES - Standard File \$ 3.85/ File 0 0.00 6 23.10  
H5 - HANDLING - Level I \$ 3.50/ Pkg 1 3.50 6 21.00  
H6 - HANDLING - Level II \$ 6.00/ Pkg 0 0.00 1 6.00  
H7 - HANDLING - Level III \$ 11.50/ Pkg 2 23.00 20 230.00  
H8 - HANDLING - Level IV \$ 16.50/ Pkg 2 33.00 47 772.50  
HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 0 0.00 34 85.00  
R1 - REFERENCE - Standard Box \$ 3.45/ Box 4 13.80 73 251.85  
R2 - REFERENCE - Standard File \$ 3.95/ File 1 3.95 11 43.35

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (182.92) (182.92) 0.00 0.00  
E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 182.92 182.92 182.92 182.92

**Total SERVICE \$973.20 \$4,395.77**

<b>Total Storage and Services for Charge Code I1</b>		<b>\$1,298.10</b>		<b>\$7,481.17</b>
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### Charge Code I3 - Idaho Natl Engin & Envir Lab

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 661 125.59 7,369 1,400.11

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (126.08) (126.08) 0.00 0.00  
T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 126.08 126.08 126.08 126.08

**Total STORAGE \$125.59 \$1,526.19**

**Actual Service Costs for August**

DA - DISPOSITION - Archival \$ 5.00/ Cubic Ft 0 0.00 11 55.00  
H5 - HANDLING - Level I \$ 3.50/ Pkg 1 3.50 1 3.50  
HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 0 0.00 1 2.50  
N1 - INTERFILES - Standard \$ 3.95/ File 0 0.00 2 7.90  
R1 - REFERENCE - Standard Box \$ 3.45/ Box 0 0.00 6 20.70

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (35.64) (35.64) 0.00 0.00  
E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 35.64 35.64 35.64 35.64

**Total SERVICE \$3.50 \$125.24**



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR070028SEP  
Agreement Number: NR070028

	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
<b>Total Storage and Services for Charge Code I3</b>		<b>\$129.09</b>		<b>\$1,651.43</b>

**Charge Code I4 - UMTRA/Rust**

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 2,472 469.68 27,570 5,238.30

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (475.21) (475.21) 0.00 0.00  
T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 475.21 475.21 475.21 475.21

**Total STORAGE \$469.68 \$5,713.51**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 2 84.00  
A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 207 714.15  
C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 2.10 2.10  
DW - DISPOSITION - Permanent Withdrawa \$ 4.00/ Cubic Ft 0 0.00 54 216.00  
H6 - HANDLING - Level II \$ 6.00/ Pkg 0 0.00 3 18.00  
H7 - HANDLING - Level III \$ 11.50/ Pkg 1 11.50 7 78.50  
H8 - HANDLING - Level IV \$ 16.50/ Pkg 2 33.00 2 33.00  
HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 1 2.50 10 25.00  
HR - HANDLING - Rush \$ 4.00/ File 0 0.00 3 12.00  
R1 - REFERENCE - Standard Box \$ 3.45/ Box 3 10.35 46 158.70  
R2 - REFERENCE - Standard File \$ 3.95/ File 1 3.95 11 43.35

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (373.19) (373.19) 0.00 0.00  
E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 373.19 373.19 373.19 373.19

**Total SERVICE \$61.30 \$1,757.99**

<b>Total Storage and Services for Charge Code I4</b>		<b>\$530.98</b>		<b>\$7,471.50</b>
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**Charge Code IA - International Affairs**

**Actual Storage Costs for August**

S3 - STORAGE - Classified \$ 0.53/ cf/month 21 11.13 231 121.17

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (10.11) (10.11) 0.00 0.00  
T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 10.11 10.11 10.11 10.11

**Total STORAGE \$11.13 \$131.28**

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 1.26 1.26

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (11.03) (11.03) 0.00 0.00  
E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 11.03 11.03 11.03 11.03

**Total SERVICE \$0.00 \$12.29**

<b>Total Storage and Services for Charge Code IA</b>		<b>\$11.13</b>		<b>\$143.57</b>
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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code ID - Idaho Operations Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	473	89.87
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(6.97)	(6.97)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	6.97	6.97	6.97	6.97
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$96.84</b>
<b>Actual Service Costs for August</b>					
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	2	7.90
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.90</b>
<b>Total Storage and Services for Charge Code ID</b>			<b>\$8.17</b>		<b>\$104.74</b>

<b>Charge Code IG - Inspector General</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	304	57.76	3,410	647.90
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(73)	(13.87)	(1,013)	(192.47)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	33	17.31
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(38.08)	(38.08)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	38.08	38.08	38.08	38.08
<b>Total STORAGE</b>			<b>\$45.48</b>		<b>\$510.82</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	4	168.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	18	62.10
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.43	1.43
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	21	105.00	26	128.75
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	5	2.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1	3.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(38.62)	(38.62)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	38.62	38.62	38.62	38.62
<b>Total SERVICE</b>			<b>\$105.00</b>		<b>\$434.75</b>
<b>Total Storage and Services for Charge Code IG</b>			<b>\$150.48</b>		<b>\$945.57</b>

<b>Charge Code IM - Information Mgmt-Office of CIO</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	473	89.87
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(7.35)	(7.35)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	7.35	7.35	7.35	7.35
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$97.22</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

**Energy**  
Department of Energy

Invoice Number: NR070028SEP  
Agreement Number: NR070028

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code IM - Information Mgmt-Office of CIO (continued)</b>						
<b>Actual Service Costs for August</b>						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	1.75	1.75
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft		0	0.00	7	33.25
<b>Projections/Reversals</b>						
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp		(5.06)	(5.06)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp		5.06	5.06	5.06	5.06
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$40.06</b>
<b>Total Storage and Services for Charge Code IM</b>				<b>\$8.17</b>		<b>\$137.28</b>

**Charge Code IN - Intelligence**

<b>Actual Storage Costs for August</b>						
S3 - STORAGE - Classified	\$ 0.53/ cf/month		12	6.36	132	69.24
<b>Projections/Reversals</b>						
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp		(5.51)	(5.51)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp		5.51	5.51	5.51	5.51
<b>Total STORAGE</b>				<b>\$6.36</b>		<b>\$74.75</b>
<b>Actual Service Costs for August</b>						
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp		0.00	0.00	0.72	0.72
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$0.72</b>
<b>Total Storage and Services for Charge Code IN</b>				<b>\$6.36</b>		<b>\$75.47</b>

**Charge Code LM - Legacy Management**

<b>Actual Storage Costs for August</b>						
S1 - STORAGE - Standard	\$ 0.19/ cf/month		22,413	4,258.47	171,391	32,564.29
<b>Projections/Reversals</b>						
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp		(31.42)	(31.42)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp		31.42	31.42	31.42	31.42
<b>Total STORAGE</b>				<b>\$4,258.47</b>		<b>\$32,595.71</b>
<b>Actual Service Costs for August</b>						
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer		0	0.00	319	13,398.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft		0	0.00	5,305	18,302.25
<b>Projections/Reversals</b>						
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp		(91.00)	(91.00)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp		91.00	91.00	91.00	91.00
<b>Total SERVICE</b>				<b>\$0.00</b>		<b>\$31,791.25</b>
<b>Total Storage and Services for Charge Code LM</b>				<b>\$4,258.47</b>		<b>\$64,386.96</b>

**Charge Code MA - Management & Administration**



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,716	1,276.04	68,812	13,074.28
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(24)	(4.56)	(394)	(74.86)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	1,193	632.29	13,123	6,883.61
S3 - D: Past Due Disposals	\$ 0.53/ cf/month	(2)	(1.06)	(22)	(11.54)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(572.42)	(572.42)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	572.42	572.42	572.42	572.42

**Total STORAGE \$1,902.71 \$20,443.91**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	34	1,428.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	14	48.30	1,803	6,220.35
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	16	83.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	335.56	335.56
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	13	65.00	1,049	4,986.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	25	93.75	125	468.05
F3 - REFILES - Classified Box	\$ 7.30/ Box	12	87.60	221	1,613.10
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	22	55.00
HR - HANDLING - Rush	\$ 4.00/ File	3	12.00	19	76.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	23	11.50	157	78.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	29	100.05	133	457.45
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	12	87.60	73	530.10

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(308.77)	(308.77)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	308.77	308.77	308.77	308.77

**Total SERVICE \$547.80 \$16,640.08**

**Total Storage and Services for Charge Code MA \$2,450.51 \$37,083.99**

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,851	351.69	20,343	3,865.17
S3 - STORAGE - Classified	\$ 0.53/ cf/month	7	3.71	61	32.03

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(248.71)	(248.71)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	248.71	248.71	248.71	248.71

**Total STORAGE \$355.40 \$4,145.91**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	3	10.35
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	2	10.40
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.30	0.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	6	69.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	22	363.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	20	69.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	9	35.55

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(303.33)	(303.33)	0.00	0.00
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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N0 - Naval Reactor Facilities-Idaho (continued)</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	303.33	303.33	303.33	303.33
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$944.93</b>
<b>Total Storage and Services for Charge Code N0</b>			<b>\$355.40</b>		<b>\$5,090.84</b>

**Charge Code N4 - Wachenhut**

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	1,155	219.45
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(19.30)	(19.30)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	19.30	19.30	19.30	19.30
<b>Total STORAGE</b>			<b>\$19.95</b>		<b>\$238.75</b>
<b>Actual Service Costs for August</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.75	15.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	19	71.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	7.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	5	54.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	153.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	13	6.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	39	153.90
RJ - REFERENCE - Selective Service	\$ 10.55/ File	0	0.00	1	10.55
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$496.40</b>
<b>Total Storage and Services for Charge Code N4</b>			<b>\$19.95</b>		<b>\$735.15</b>

**Charge Code N5 - Bechtel Nevada**

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	26,070	4,953.30
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(415.74)	(415.74)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	415.74	415.74	415.74	415.74
<b>Total STORAGE</b>			<b>\$450.30</b>		<b>\$5,369.04</b>
<b>Actual Service Costs for August</b>					
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	37.05	37.05
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	14.60
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	347	1,301.25
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	3	10.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	6	68.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	6	99.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	49	196.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	8	27.60

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

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N5 - Bechtel Nevada (continued)</b>					
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	65	255.80
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(241.55)	(241.55)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	241.55	241.55	241.55	241.55
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2,263.35</b>
<b>Total Storage and Services for Charge Code N5</b>			<b>\$450.30</b>		<b>\$7,632.39</b>

<b>Charge Code N6 - Bettis Atomic Power Laboratory</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	6,067	1,152.73	66,210	12,579.90
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(94)	(17.86)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	5,223	2,768.19	56,037	29,398.23
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(3,235.40)	(3,235.40)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	3,235.40	3,235.40	3,235.40	3,235.40
<b>Total STORAGE</b>			<b>\$3,919.78</b>		<b>\$45,195.67</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	169	583.05
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	72	374.40	208	1,081.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	338.78	338.78
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	61	305.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	8	32.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	10	37.50
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	146	560.60
H7 - HANDLING - Level III	\$ 11.50/ Pkg	13	149.50	72	817.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	16	259.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	12	168.00	51	698.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	23	92.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	19	9.50	224	112.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	7	24.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	7	27.65	160	630.90
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	4	29.20	28	204.40
R4 - REFERENCE - Classified File	\$ 7.30/ File	9	65.70	225	1,639.30
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(542.06)	(542.06)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	542.06	542.06	542.06	542.06
<b>Total SERVICE</b>			<b>\$915.45</b>		<b>\$9,259.74</b>
<b>Total Storage and Services for Charge Code N6</b>			<b>\$4,835.23</b>		<b>\$54,455.41</b>

<b>Charge Code N8 - Machinery Appar Oper/BPMI/SCH</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,905	741.95	42,366	8,049.54
S3 - STORAGE - Classified	\$ 0.53/ cf/month	723	383.19	7,735	4,062.71
<b>Projections/Reversals</b>					

(continued on next page)



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N8 - Machinery Appar Oper/BPMI/SCH (continued)</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(981.09)	(981.09)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	981.09	981.09	981.09	981.09
<b>Total STORAGE</b>			<b>\$1,125.14</b>		<b>\$13,093.34</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	71	244.95
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	16	83.20	125	650.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	39.04	39.04
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	47	175.45
F4 - REFILES - Classified File	\$ 7.55/ File	0	0.00	10	75.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	4	66.00	4	66.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	8	27.60	37	126.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	1	3.95

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(282.17)	(282.17)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	282.17	282.17	282.17	282.17
<b>Total SERVICE</b>			<b>\$222.75</b>		<b>\$1,957.31</b>

<b>Total Storage and Services for Charge Code N8</b>	<b>\$1,347.89</b>	<b>\$15,050.65</b>
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**Charge Code N9 - Schenectady Naval Reactors**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	119	22.61	1,263	239.97
S3 - STORAGE - Classified	\$ 0.53/ cf/month	10,679	5,659.87	117,631	61,701.83

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(4,832.54)	(4,832.54)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	4,832.54	4,832.54	4,832.54	4,832.54
<b>Total STORAGE</b>			<b>\$5,682.48</b>		<b>\$66,774.34</b>

**Actual Service Costs for August**

A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	(2)	(10.40)
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	94.05	94.05
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	671.40	671.40
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	1	4.00	23	92.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	13	94.30
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	7	80.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	49	796.50
H9 - HANDLING - Registered	\$ 14.00/ Pkg	0	0.00	57	782.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	3	7.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	12	6.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	6	43.80	50	364.80

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(106.09)	(106.09)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	106.09	106.09	106.09	106.09
<b>Total SERVICE</b>			<b>\$47.80</b>		<b>\$3,084.74</b>

<b>Total Storage and Services for Charge Code N9</b>	<b>\$5,730.28</b>	<b>\$69,859.08</b>
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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code NA - National Nuclear Security Adm**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	145	27.55	1,571	298.49
S3 - STORAGE - Classified	\$ 0.53/ cf/month	3	1.59	33	17.31

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(9.19)	(9.19)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	9.19	9.19	9.19	9.19

**Total STORAGE \$29.14 \$324.99**

**Actual Service Costs for August**

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

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(107.76)	(107.76)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	107.76	107.76	107.76	107.76

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

**Total Storage and Services for Charge Code NA \$29.14 \$432.93**

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	194	36.86	1,424	270.56
S3 - STORAGE - Classified	\$ 0.53/ cf/month	204	108.12	2,244	1,177.08
S3 - 8: Storage Adjustment	\$ 0.53/ cf/month	(4)	(2.12)	(44)	(23.08)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(107.25)	(107.25)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	107.25	107.25	107.25	107.25

**Total STORAGE \$142.86 \$1,531.81**

**Actual Service Costs for August**

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

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(66.58)	(66.58)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	66.58	66.58	66.58	66.58

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

**Total Storage and Services for Charge Code NE \$142.86 \$1,669.79**

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	3,091	587.29
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(198)	(37.62)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(51.03)	(51.03)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	51.03	51.03	51.03	51.03



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NG - EG&amp;G Energy Measurements (continued)</b>				
<b>Total STORAGE</b>		<b>\$49.97</b>		<b>\$600.70</b>
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp (1.84)	(1.84)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp 1.84	1.84	1.84	1.84
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$1.84</b>
<b>Total Storage and Services for Charge Code NG</b>		<b>\$49.97</b>		<b>\$602.54</b>

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

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month 2	0.38	22	4.18
S3 - STORAGE - Classified	\$ 0.53/ cf/month 6	3.18	66	34.62
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp (3.15)	(3.15)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp 3.15	3.15	3.15	3.15
<b>Total STORAGE</b>		<b>\$3.56</b>		<b>\$41.95</b>
<b>Actual Service Costs for August</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp 0.00	0.00	0.36	0.36
F3 - REFILES - Classified Box	\$ 7.30/ Box 0	0.00	1	7.30
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$7.66</b>
<b>Total Storage and Services for Charge Code NN</b>		<b>\$3.56</b>		<b>\$49.61</b>

**Charge Code NR - Pittsburgh Naval Reactors**

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month 3	0.57	33	6.27
S3 - STORAGE - Classified	\$ 0.53/ cf/month 185	98.05	2,035	1,067.45
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp (84.27)	(84.27)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp 84.27	84.27	84.27	84.27
<b>Total STORAGE</b>		<b>\$98.62</b>		<b>\$1,157.99</b>
<b>Actual Service Costs for August</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp 0.00	0.00	11.10	11.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg 0	0.00	4	46.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg 0	0.00	1	16.50
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp (12.87)	(12.87)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp 12.87	12.87	12.87	12.87
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$86.47</b>
<b>Total Storage and Services for Charge Code NR</b>		<b>\$98.62</b>		<b>\$1,244.46</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NV - Nevada Operations Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,442	273.98	15,875	3,016.25
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(252.44)	(252.44)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	252.44	252.44	252.44	252.44
<b>Total STORAGE</b>			<b>\$273.98</b>		<b>\$3,268.69</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	7	24.15
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	2	10.00
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(21.14)	(21.14)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	21.14	21.14	21.14	21.14
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$97.29</b>
<b>Total Storage and Services for Charge Code NV</b>			<b>\$273.98</b>		<b>\$3,365.98</b>

<b>Charge Code O1 - Lawrence Berkley National Lab</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,786	4,139.34	236,872	45,005.68
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(54)	(10.26)
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(4,022.27)	(4,022.27)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	4,022.27	4,022.27	4,022.27	4,022.27
<b>Total STORAGE</b>			<b>\$4,139.34</b>		<b>\$49,017.69</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	19	798.00	131	5,502.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	106	365.70	913	3,149.85
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	36.05	36.05
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	55	275.00	265	1,324.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	139	554.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	32	120.00	532	1,993.10
F2 - REFILES - Standard File	\$ 3.85/ File	110	423.50	572	2,189.70
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	6.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	5	29.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	6	69.00	66	748.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	48.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	183	732.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	27	13.50	1,159	579.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	403	1,390.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	25	98.75	533	2,099.95
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(3,491.64)	(3,491.64)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	3,491.64	3,491.64	3,491.64	3,491.64
<b>Total SERVICE</b>			<b>\$2,163.45</b>		<b>\$23,889.39</b>



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEP  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code O1</b>		<b>\$6,302.79</b>		<b>\$72,907.08</b>

### Charge Code O2 - Lawrence Livermore Natl Lab

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 278 52.82 3,058 581.02

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (50.56) (50.56) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 50.56 50.56 50.56 50.56

**Total STORAGE \$52.82 \$631.58**

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (0.92) (0.92) 0.00 0.00

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 0.92 0.92 0.92 0.92

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

<b>Total Storage and Services for Charge Code O2</b>		<b>\$52.82</b>		<b>\$632.50</b>
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### Charge Code O3 - LEHR

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 505 95.95 5,555 1,055.45

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (89.59) (89.59) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 89.59 89.59 89.59 89.59

**Total STORAGE \$95.95 \$1,145.04**

<b>Total Storage and Services for Charge Code O3</b>		<b>\$95.95</b>		<b>\$1,145.04</b>
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### Charge Code O4 - Stanford Linear Accelerator Ct

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,281 243.39 14,271 2,711.49

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (209.64) (209.64) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 209.64 209.64 209.64 209.64

**Total STORAGE \$243.39 \$2,921.13**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 5 210.00 10 420.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 29 100.05 (62) (213.90)

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 5.65 5.65

D1 - DISPOSITION - Standard \$ 5.00/ Cubic Ft 51 255.00 51 255.00

F2 - REFILES - Standard File \$ 3.85/ File 5 19.25 32 123.20

H5 - HANDLING - Level I \$ 3.50/ Pkg 0 0.00 10 33.00

H6 - HANDLING - Level II \$ 6.00/ Pkg 3 18.00 13 77.00

H7 - HANDLING - Level III \$ 11.50/ Pkg 2 23.00 18 205.00

P1 - PHOTOCOPYING - Standard \$ 0.50/ Page 27 13.50 72 36.00

R2 - REFERENCE - Standard File \$ 3.95/ File 16 63.20 75 295.60

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O4 - Stanford Linear Accelerator Ct (continued)</b>				
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(387.89)	(387.89)	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	387.89	387.89	387.89
	<b>Total SERVICE</b>		<b>\$702.00</b>	<b>\$1,624.44</b>
<b>Total Storage and Services for Charge Code O4</b>			<b>\$945.39</b>	<b>\$4,545.57</b>

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

<b>Charge Code O7 - Fernald Project Office/Plant</b>				
<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	298	56.62	57,226
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(2,599.82)	(2,599.82)	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	2,599.82	2,599.82	2,599.82
	<b>Total STORAGE</b>		<b>\$56.62</b>	<b>\$13,472.76</b>
<b>Actual Service Costs for August</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	30
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1,439
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	406
F2 - REFILES - Standard File	\$ 3.85/ File	139	535.15	1,268
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	5
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1,186
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	6
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1
HR - HANDLING - Rush	\$ 4.00/ File	93	372.00	672
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	1.0
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	275
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	14	48.30	230
R2 - REFERENCE - Standard File	\$ 3.95/ File	118	466.10	1,326
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(3,928.56)	(3,928.56)	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	3,928.56	3,928.56	3,928.56
	<b>Total SERVICE</b>		<b>\$1,437.00</b>	<b>\$29,592.36</b>



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code O7</b>		<b>\$1,493.62</b>		<b>\$43,065.12</b>

**Charge Code O8 - Miamisburg Prjt Offc/Mound Pla**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,316	1,960.04	113,685	21,600.15
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(88)	(16.72)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1,717.02)	(1,717.02)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1,717.02	1,717.02	1,717.02	1,717.02

<b>Total STORAGE</b>			<b>\$1,958.52</b>		<b>\$23,300.45</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	72	3,024.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	401	1,383.45
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	1.60	1.60
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	33.15	33.15
F1 - REFILES - Standard Box	\$ 3.75/ Box	41	153.75	811	3,026.65
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	8	30.80
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	9	101.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	18	294.00
HR - HANDLING - Rush	\$ 4.00/ File	42	168.00	486	1,944.00
L1 - LABOR - Aide - Level 2	\$ 46.00/ Hour	0.0	0.00	0.3	13.80
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	62	213.90	829	2,846.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	46	181.65

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1,706.91)	(1,706.91)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1,706.91	1,706.91	1,706.91	1,706.91

<b>Total SERVICE</b>			<b>\$551.10</b>		<b>\$14,588.06</b>
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<b>Total Storage and Services for Charge Code O8</b>		<b>\$2,509.62</b>		<b>\$37,888.51</b>
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**Charge Code OH - Ohio Field Office**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,632	500.08	27,050	5,139.50
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(15)	(2.85)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(289.54)	(289.54)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	289.54	289.54	289.54	289.54

<b>Total STORAGE</b>			<b>\$499.89</b>		<b>\$5,426.19</b>
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**Actual Service Costs for August**

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	4	20.00
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**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(216.93)	(216.93)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	216.93	216.93	216.93	216.93

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$236.93</b>
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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code OH</b>		<b>\$499.89</b>		<b>\$5,663.12</b>

### Charge Code OK - Oakland Operations Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,360	448.40	27,853	5,292.07
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(479.98)	(479.98)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	479.98	479.98	479.98	479.98

<b>Total STORAGE</b>			<b>\$448.40</b>		<b>\$5,772.05</b>
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**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.00	3.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	134	670.00	254	1,267.00

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44

<b>Total SERVICE</b>			<b>\$670.00</b>		<b>\$1,310.44</b>
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<b>Total Storage and Services for Charge Code OK</b>		<b>\$1,118.40</b>		<b>\$7,082.49</b>
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### Charge Code OR - Oak Ridge Operations Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,900	361.00	36,121	6,862.99
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(7,131)	(1,354.89)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(856.10)	(856.10)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	856.10	856.10	856.10	856.10

<b>Total STORAGE</b>			<b>\$361.00</b>		<b>\$6,364.20</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	(7)	(294.00)
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(74)	(255.30)
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	20	100.00	1,225	6,125.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	6	24.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(903.99)	(903.99)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	903.99	903.99	903.99	903.99

<b>Total SERVICE</b>			<b>\$100.00</b>		<b>\$6,507.44</b>
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<b>Total Storage and Services for Charge Code OR</b>		<b>\$461.00</b>		<b>\$12,871.64</b>
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### Charge Code P1 - Western Area Power Administrat

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,410	267.90	15,565	2,957.35
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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

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

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(264.56)	(264.56)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	264.56	264.56	264.56	264.56
<b>Total STORAGE</b>			<b>\$267.90</b>		<b>\$3,221.91</b>

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	21.50	21.50
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	56	210.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	47	176.05
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	3	10.35	99	334.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.95

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(68.19)	(68.19)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	68.19	68.19	68.19	68.19
<b>Total SERVICE</b>			<b>\$14.10</b>		<b>\$822.94</b>

<b>Total Storage and Services for Charge Code P1</b>	<b>\$282.00</b>	<b>\$4,044.85</b>
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**Charge Code P2 - Bonneville Power Admin**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,714	705.66	40,981	7,786.39
S3 - STORAGE - Classified	\$ 0.53/ cf/month	2	1.06	10	5.30

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(717.22)	(717.22)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	717.22	717.22	717.22	717.22
<b>Total STORAGE</b>			<b>\$706.72</b>		<b>\$8,508.91</b>

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	15.35	15.35
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	3	15.00	25	120.25
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	7	35.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	7	27.75
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	2	7.50
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	3	10.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	15	166.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	162.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	23	78.55
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.90

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(375.04)	(375.04)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	375.04	375.04	375.04	375.04
<b>Total SERVICE</b>			<b>\$33.70</b>		<b>\$1,001.84</b>

<b>Total Storage and Services for Charge Code P2</b>	<b>\$740.42</b>	<b>\$9,510.75</b>
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**Charge Code P3 - Southwestern Power Administrat**



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code P3 - Southwestern Power Administrat (continued)**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,287	244.53	14,371	2,730.49
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(298.46)	(298.46)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	298.46	298.46	298.46	298.46

<b>Total STORAGE</b>			<b>\$244.53</b>		<b>\$3,028.95</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	44	151.80
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	0.80	0.80
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	50	250.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	18	90.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	1	3.85
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	2	33.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	27	67.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	14	55.30
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	10	34.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	17	67.05

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(610.33)	(610.33)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	610.33	610.33	610.33	610.33

<b>Total SERVICE</b>			<b>\$3.85</b>		<b>\$1,726.43</b>
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<b>Total Storage and Services for Charge Code P3</b>			<b>\$248.38</b>		<b>\$4,755.38</b>
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**Charge Code P4 - Southeastern Power Administrat**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	572	108.68
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(11)	(2.09)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	9.69	9.69	9.69	9.69

<b>Total STORAGE</b>			<b>\$9.69</b>		<b>\$116.28</b>
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<b>Total Storage and Services for Charge Code P4</b>			<b>\$9.69</b>		<b>\$116.28</b>
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**Charge Code P5 - Alaska Power Administration**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	87	16.53	957	181.83
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	16.53	16.53	16.53	16.53

<b>Total STORAGE</b>			<b>\$16.53</b>		<b>\$198.36</b>
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National Archives and Records Administration  
Federal Records Center Program

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Energy  
Department of Energy

Invoice Number: NR070028SEP  
Agreement Number: NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code P5</b>		<b>\$16.53</b>		<b>\$198.36</b>

**Charge Code PA - Public Affairs**

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 67 12.73 737 140.03

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (10.79) (10.79) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 10.79 10.79 10.79 10.79

**Total STORAGE \$12.73 \$150.82**

<b>Total Storage and Services for Charge Code PA</b>		<b>\$12.73</b>		<b>\$150.82</b>
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**Charge Code PI - Policy & International Affairs**

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 33 6.27 363 68.97

S3 - STORAGE - Classified \$ 0.53/ cf/month 3 1.59 33 17.31

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (6.82) (6.82) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 6.82 6.82 6.82 6.82

**Total STORAGE \$7.86 \$93.10**

**Actual Service Costs for August**

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

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (1.85) (1.85) 0.00 0.00

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 1.85 1.85 1.85 1.85

**Total SERVICE \$0.00 \$2.03**

<b>Total Storage and Services for Charge Code PI</b>		<b>\$7.86</b>		<b>\$95.13</b>
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**Charge Code R1 - Fast Flux Test Facility**

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 27 5.13 297 56.43

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (5.44) (5.44) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 5.44 5.44 5.44 5.44

**Total STORAGE \$5.13 \$61.87**

<b>Total Storage and Services for Charge Code R1</b>		<b>\$5.13</b>		<b>\$61.87</b>
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**Charge Code R3 - Pacific Northwest National Lab**

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 88 16.72 1,008 191.52

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code R3 - Pacific Northwest National Lab (continued)</b>					
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(14.89)	(14.89)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	14.89	14.89	14.89	14.89
<b>Total STORAGE</b>			<b>\$16.72</b>		<b>\$206.41</b>
<b>Actual Service Costs for August</b>					
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	5	20.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$20.00</b>
<b>Total Storage and Services for Charge Code R3</b>			<b>\$16.72</b>		<b>\$226.41</b>

<b>Charge Code R4 - Richland Site</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	69,118	13,132.42	747,329	141,992.51
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	1	0.53
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(11,449.35)	(11,449.35)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	11,449.35	11,449.35	11,449.35	11,449.35
<b>Total STORAGE</b>			<b>\$13,132.42</b>		<b>\$153,442.39</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	174	7,308.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	2,621	9,042.45
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	1	5.20
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	252.45	252.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	13	48.75	770	2,887.20
F2 - REFILES - Standard File	\$ 3.85/ File	217	835.45	3,160	12,126.60
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	5	17.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	23	135.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	18	207.00	250	2,828.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	74	1,221.00	545	8,871.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	3	7.50	35	87.50
HR - HANDLING - Rush	\$ 4.00/ File	6	24.00	72	288.00
L0 - LABOR - Aide - Level 1	\$ 38.00/ Hour	11.0	418.00	25.0	950.00
L3 - LABOR - Supervisor	\$ 80.00/ Hour	0.0	0.00	6.5	520.00
N1 - INTERFILES - Standard	\$ 3.95/ File	10	39.50	60	237.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	85	293.25	880	3,018.40
R2 - REFERENCE - Standard File	\$ 3.95/ File	316	1,248.20	3,037	11,972.50
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(5,980.80)	(5,980.80)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	5,980.80	5,980.80	5,980.80	5,980.80
<b>Total SERVICE</b>			<b>\$4,354.65</b>		<b>\$66,527.60</b>
<b>Total Storage and Services for Charge Code R4</b>			<b>\$17,487.07</b>		<b>\$219,969.99</b>

<b>Charge Code RA - Atlanta Regional Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	156	29.64	1,716	326.04

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National Archives and Records Administration  
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Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RA - Atlanta Regional Office (continued)</b>					
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(26.66)	(26.66)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	26.66	26.66	26.66	26.66
<b>Total STORAGE</b>			<b>\$29.64</b>		<b>\$352.70</b>
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(34.93)	(34.93)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	34.93	34.93	34.93	34.93
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$34.93</b>
<b>Total Storage and Services for Charge Code RA</b>			<b>\$29.64</b>		<b>\$387.63</b>

<b>Charge Code RB - Boston Regional Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	473	89.87
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(5.51)	(5.51)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	5.51	5.51	5.51	5.51
<b>Total STORAGE</b>			<b>\$8.17</b>		<b>\$95.38</b>
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(40.44)	(40.44)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	40.44	40.44	40.44	40.44
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$40.44</b>
<b>Total Storage and Services for Charge Code RB</b>			<b>\$8.17</b>		<b>\$135.82</b>

<b>Charge Code RC - Midwest Regional Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	827	157.13
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
<b>Total STORAGE</b>			<b>\$15.39</b>		<b>\$173.68</b>
<b>Actual Service Costs for August</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	32	160.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$160.00</b>
<b>Total Storage and Services for Charge Code RC</b>			<b>\$15.39</b>		<b>\$333.68</b>

<b>Charge Code RD - Central Regional Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	17	3.23	277	52.63

(continued on next page)



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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RD - Central Regional Office (continued)</b>					
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(8)	(1.52)	(40)	(7.60)
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(10.64)	(10.64)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	10.64	10.64	10.64	10.64
<b>Total STORAGE</b>			<b>\$1.71</b>		<b>\$55.67</b>
<b>Actual Service Costs for August</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3	15.00
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$26.03</b>
<b>Total Storage and Services for Charge Code RD</b>			<b>\$1.71</b>		<b>\$81.70</b>

<b>Charge Code RL - Richland Operations Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	8,501	1,615.19	93,511	17,767.09
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1,535.13)	(1,535.13)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1,535.13	1,535.13	1,535.13	1,535.13
<b>Total STORAGE</b>			<b>\$1,615.19</b>		<b>\$19,302.22</b>
<b>Total Storage and Services for Charge Code RL</b>			<b>\$1,615.19</b>		<b>\$19,302.22</b>

<b>Charge Code RP - Mid-Atlantic Regional Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	160	30.40	1,850	351.50
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(33.09)	(33.09)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	33.09	33.09	33.09	33.09
<b>Total STORAGE</b>			<b>\$30.40</b>		<b>\$384.59</b>
<b>Actual Service Costs for August</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	14	70.00
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(100.19)	(100.19)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	100.19	100.19	100.19	100.19
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$170.19</b>
<b>Total Storage and Services for Charge Code RP</b>			<b>\$30.40</b>		<b>\$554.78</b>

**Charge Code RS - Western Regional Office**



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	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RS - Western Regional Office (continued)</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	419	79.61	4,609	875.71
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(69.85)	(69.85)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	69.85	69.85	69.85	69.85
<b>Total STORAGE</b>			<b>\$79.61</b>		<b>\$945.56</b>
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(80.89)	(80.89)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	80.89	80.89	80.89	80.89
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$80.89</b>
<b>Total Storage and Services for Charge Code RS</b>			<b>\$79.61</b>		<b>\$1,026.45</b>

<b>Charge Code RT - Dallas Regional Office</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	27,159	5,160.21
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1,637.97)	(1,637.97)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1,637.97	1,637.97	1,637.97	1,637.97
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$6,798.18</b>
<b>Actual Service Costs for August</b>					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$16.50</b>
<b>Total Storage and Services for Charge Code RT</b>			<b>\$0.00</b>		<b>\$6,814.68</b>

<b>Charge Code RW - Radioactive Waste Mgmt (OCRWM)</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	22	4.18
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1.84)	(1.84)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1.84	1.84	1.84	1.84
<b>Total STORAGE</b>			<b>\$0.38</b>		<b>\$6.02</b>
<b>Projections/Reversals</b>					
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(16.55)	(16.55)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	16.55	16.55	16.55	16.55
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$16.55</b>
<b>Total Storage and Services for Charge Code RW</b>			<b>\$0.38</b>		<b>\$22.57</b>

**Charge Code S1 - Savannah River Plant**





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	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code S1 - Savannah River Plant** (continued)

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	5.70
			30	
<b>Total STORAGE</b>			<b>\$1.90</b>	<b>\$5.70</b>
<b>Total Storage and Services for Charge Code S1</b>			<b>\$1.90</b>	<b>\$5.70</b>

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

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,314	249.66	2,843.16
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(42)	(7.98)	(184.68)
S3 - STORAGE - Classified	\$ 0.53/ cf/month	40	21.20	230.80
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(243.73)	(243.73)	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	243.73	243.73	243.73
<b>Total STORAGE</b>			<b>\$262.88</b>	<b>\$3,133.01</b>
<b>Actual Service Costs for August</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	24.10
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	51	255.00	663.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	37.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	131.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	5.00
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	36.50
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(149.58)	(149.58)	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	149.58	149.58	149.58
<b>Total SERVICE</b>			<b>\$255.00</b>	<b>\$1,047.38</b>
<b>Total Storage and Services for Charge Code SC</b>			<b>\$517.88</b>	<b>\$4,180.39</b>

**Charge Code SO - Security & Information Operat**

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	79.80
S3 - STORAGE - Classified	\$ 0.53/ cf/month	0	0.00	97.94
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(40.24)	(40.24)	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	40.24	40.24	40.24
<b>Total STORAGE</b>			<b>\$0.00</b>	<b>\$217.98</b>
<b>Actual Service Costs for August</b>				
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	3.76
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	19.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	7.30
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(6.11)	(6.11)	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	6.11	6.11	6.11



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code SO - Security &amp; Information Operat</b> (continued)				
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$36.17</b>
<b>Total Storage and Services for Charge Code SO</b>		<b>\$0.00</b>		<b>\$254.15</b>

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,886	1,118.34	64,564	12,267.16
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(10)	(1.90)	(78)	(14.82)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(974.00)	(974.00)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	974.00	974.00	974.00	974.00

**Total STORAGE \$1,116.44 \$13,226.34**

**Actual Service Costs for August**

C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
F2 - REFILES - Standard File	\$ 3.85/ File	18	69.30	125	480.75
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	9	54.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	20	230.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	13	44.85
R2 - REFERENCE - Standard File	\$ 3.95/ File	12	47.40	196	773.25

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(111.86)	(111.86)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	111.86	111.86	111.86	111.86

**Total SERVICE \$168.45 \$1,703.66**

<b>Total Storage and Services for Charge Code SR</b>	<b>\$1,284.89</b>	<b>\$14,930.00</b>
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**Charge Code T1 - Clinch River Breeder Reactor**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,484	281.96	16,929	3,216.51
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(440)	(83.60)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(285.82)	(285.82)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	285.82	285.82	285.82	285.82

**Total STORAGE \$281.96 \$3,418.73**

**Actual Service Costs for August**

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	94	470.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	3	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(93.76)	(93.76)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	93.76	93.76	93.76	93.76

**Total SERVICE \$0.00 \$582.61**



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Department of Energy

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**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code T1</b>		<b>\$281.96</b>		<b>\$4,001.34</b>

### Charge Code T2 - East Tennessee Technology Park

**Actual Storage Costs for August**

S3 - STORAGE - Classified \$ 0.53/ cf/month 1,803 955.59 19,833 10,403.31

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (826.34) (826.34) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 826.34 826.34 826.34 826.34

**Total STORAGE \$955.59 \$11,229.65**

**Actual Service Costs for August**

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

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug. \$ 1.00/ \$ of Exp (171.89) (171.89) 0.00 0.00

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp 171.89 171.89 171.89 171.89

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

<b>Total Storage and Services for Charge Code T2</b>		<b>\$955.59</b>		<b>\$11,509.72</b>
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### Charge Code T3 - Oak Ridge National Laboratory

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,992 378.48 78,824 14,976.56

S3 - STORAGE - Classified \$ 0.53/ cf/month 48 25.44 528 276.96

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (1,359.46) (1,359.46) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 1,359.46 1,359.46 1,359.46 1,359.46

**Total STORAGE \$403.92 \$16,612.98**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 22 924.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 390 1,345.50

C7 - EXPENSES - Billing Rate Correctio \$ 1.00/ \$ of Exp 0.00 0.00 2.88 2.88

F1 - REFILES - Standard Box \$ 3.75/ Box 0 0.00 2 7.50

HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 2 5.00 2 5.00

**Total SERVICE \$5.00 \$2,284.88**

<b>Total Storage and Services for Charge Code T3</b>		<b>\$408.92</b>		<b>\$18,897.86</b>
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### Charge Code T4 - Paducah Uranium Enrichment

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 60 11.40 660 125.40

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug. \$ 1.00/ \$ of Exp (9.59) (9.59) 0.00 0.00

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp 9.59 9.59 9.59 9.59

**Total STORAGE \$11.40 \$134.99**



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code T4</b>		<b>\$11.40</b>		<b>\$134.99</b>

### Charge Code T5 - Portsmouth Uranium Enrichment

#### Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,160	790.40	41,320	7,850.80
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#### Projections/Reversals

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(493.60)	(493.60)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	493.60	493.60	493.60	493.60

<b>Total STORAGE</b>			<b>\$790.40</b>		<b>\$8,344.40</b>
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#### Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	360	1,242.00	540	1,863.00
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	31.90	31.90
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	29	107.05
F2 - REFILES - Standard File	\$ 3.85/ File	53	204.05	375	1,438.95
H7 - HANDLING - Level III	\$ 11.50/ Pkg	17	195.50	137	1,561.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	12	192.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	7	17.50
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	1	3.50
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	99	396.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	31	106.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	42	165.90	545	2,148.15

#### Projections/Reversals

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(1,092.90)	(1,092.90)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	1,092.90	1,092.90	1,092.90	1,092.90

<b>Total SERVICE</b>			<b>\$1,826.40</b>		<b>\$9,042.60</b>
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<b>Total Storage and Services for Charge Code T5</b>		<b>\$2,616.80</b>		<b>\$17,387.00</b>
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### Charge Code T6 - K-25

#### Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,797	2,431.43	68,275	12,972.25
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(22)	(4.18)

#### Projections/Reversals

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(569.89)	(569.89)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	569.89	569.89	569.89	569.89

<b>Total STORAGE</b>			<b>\$2,431.05</b>		<b>\$13,537.96</b>
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#### Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	8	336.00	91	3,822.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	191	658.95	1,402	4,836.90
C7 - EXPENSES - Billing Rate Correctio	\$ 1.00/ \$ of Exp	0.00	0.00	47.55	47.55
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	48	240.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	326	1,216.60
F2 - REFILES - Standard File	\$ 3.85/ File	13	50.05	44	169.40
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	51	573.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	81	1,308.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	186	465.00
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	109	109.00

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T6 - K-25 (continued)</b>				
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	107 53.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	226 779.60
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	34 134.25
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(2,567.26)	(2,567.26)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	2,567.26	2,567.26	2,567.26 2,567.26
<b>Total SERVICE</b>			<b>\$1,045.00</b>	<b>\$16,322.56</b>
<b>Total Storage and Services for Charge Code T6</b>			<b>\$3,476.05</b>	<b>\$29,860.52</b>

**Charge Code T7 - Thomas Jefferson Ntl Accel Fac**

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	398	75.62	3,602 684.38
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00 0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64 49.64
<b>Total STORAGE</b>			<b>\$75.62</b>	<b>\$734.02</b>
<b>Actual Service Costs for August</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	22 924.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	192 662.40
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	3 34.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	1 16.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1 2.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	4	2.00	4 2.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	5 17.25
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(49.64)	(49.64)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	49.64	49.64	49.64 49.64
<b>Total SERVICE</b>			<b>\$36.90</b>	<b>\$1,708.79</b>
<b>Total Storage and Services for Charge Code T7</b>			<b>\$112.52</b>	<b>\$2,442.81</b>

**Charge Code T8 - Weldon Springs Site Office**

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,363	1,018.97	59,147 11,237.93
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(2) (0.38)
<b>Projections/Reversals</b>				
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(976.16)	(976.16)	0.00 0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	976.16	976.16	976.16 976.16
<b>Total STORAGE</b>			<b>\$1,018.78</b>	<b>\$12,213.71</b>
<b>Projections/Reversals</b>				
E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(51.48)	(51.48)	0.00 0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	51.48	51.48	51.48 51.48
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$51.48</b>

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR070028SEP  
**Agreement Number:** NR070028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code T8</b>		<b>\$1,018.78</b>		<b>\$12,265.19</b>

### Charge Code T9 - Y-12

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,096	208.24	13,360	2,538.40
S3 - STORAGE - Classified	\$ 0.53/ cf/month	47	24.91	517	271.19

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(417.38)	(417.38)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	417.38	417.38	417.38	417.38

**Total STORAGE** **\$233.15** **\$3,226.97**

**Actual Service Costs for August**

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

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(160.86)	(160.86)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	160.86	160.86	160.86	160.86

**Total SERVICE** **\$0.00** **\$(1,382.82)**

<b>Total Storage and Services for Charge Code T9</b>		<b>\$233.15</b>		<b>\$1,844.15</b>
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### Charge Code U1 - Yucca Mountain (Contractor)

**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(11.03)	(11.03)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	11.03	11.03	11.03	11.03

**Total STORAGE** **\$0.00** **\$11.03**

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(22.06)	(22.06)	0.00	0.00
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	22.06	22.06	22.06	22.06

**Total SERVICE** **\$0.00** **\$22.06**

<b>Total Storage and Services for Charge Code U1</b>		<b>\$0.00</b>		<b>\$33.09</b>
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### Charge Code U2 - General Atomics

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	5,522	1,049.18
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**Projections/Reversals**

T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(80.09)	(80.09)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	80.09	80.09	80.09	80.09

**Total STORAGE** **\$95.38** **\$1,129.27**

**Projections/Reversals**

E8 - SERVICES - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(0.98)	(0.98)	0.00	0.00
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National Archives and Records Administration  
 Federal Records Center Program  
 Level 3 - Charge Code Summary

<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR070028SEP
	<b>Agreement Number:</b> NR070028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code U2 - General Atomics (continued)</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	0.98	0.98	0.98	0.98
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$0.98</b>
<b>Total Storage and Services for Charge Code U2</b>			<b>\$95.38</b>		<b>\$1,130.25</b>

<b>Charge Code U4 - Super Conducting Super Collide</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	56,199	10,677.81
<b>Projections/Reversals</b>					
T8 - STORAGE - Reverse Projected Aug.	\$ 1.00/ \$ of Exp	(924.69)	(924.69)	0.00	0.00
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	924.69	924.69	924.69	924.69
<b>Total STORAGE</b>			<b>\$970.71</b>		<b>\$11,602.50</b>
<b>Total Storage and Services for Charge Code U4</b>			<b>\$970.71</b>		<b>\$11,602.50</b>

<b>Current Month</b>	<b>\$117,293.62</b>	<b>YTD</b>	<b>\$1,338,099.60</b>
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