



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

**Energy**

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

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028  
**Agency Locator Code:** 89000001  
**Customer Number:** 14  
**BPD Customer Code:** 106426034  
**Funding Doc/Ref Nbr:** IM00125

**NARA Account Representative**

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

<b>FINAL FY 2006 Statement Amount</b>	<b>\$ 3,444.69</b>
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**Agreement Amount:** \$2,128,969.00  
**YTD Invoices:** \$1,379,378.09  
**Remaining Funds:** \$749,590.91

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

**Charge Code A0 - Sandia National Laboratory**

**Actual Service Costs for August**

C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	100.00	100.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0.00	0.00	0.00	0.00
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	2	7.50
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	85	603.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	3	45.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	1	3.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	5	19.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	5	36.00
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	(5)	(36.00)

**Projections/Reversals**

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	32.83	32.83
<b>Total SERVICE</b>			<b>\$3.75</b>		<b>\$811.68</b>

**Total Storage and Services for Charge Code A0**

**\$3.75** **\$811.68**

**Charge Code A1 - Allied Signal**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,739	1,090.41	68,868	13,084.92
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,090.41)	(1,090.41)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(246.27)	(246.27)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$12,838.65</b>

**Actual Service Costs for August**

F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	31	113.15
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	2	30.00	5	75.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	6	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	20	67.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	6	23.40

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(146.36)	(146.36)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(132.74)	(132.74)
<b>Total SERVICE</b>			<b>\$(96.81)</b>		<b>\$160.81</b>



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code A1</b>		<b>\$(96.81)</b>		<b>\$12,999.46</b>

### Charge Code A4 - Kansas City Area Office

**Projections/Reversals**

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.48)	(1.48)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(1.48)</b>

<b>Total Storage and Services for Charge Code A4</b>		<b>\$0.00</b>		<b>\$(1.48)</b>
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### Charge Code A6 - Los Alamos Area Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,606	2,395.14	136,108	25,860.52
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(373)	(70.87)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,310.21)	(2,310.21)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	342.20	342.20
<b>Total STORAGE</b>			<b>\$84.93</b>		<b>\$26,131.85</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	22	924.00	200	8,400.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	354	1,221.30	2,906	10,025.70
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	81	384.75	178	845.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	16	60.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	64	233.60
F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	8	30.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	7	21.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	2	11.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	21	220.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	205	3,075.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	159	397.50
L0 - LABOR - Aide - Level 1	\$ 36.00/ Hour	0.0	0.00	1.0	36.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	7	3.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	224	750.40
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	47	183.30

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,829.31)	(2,829.31)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(79.70)	(79.70)
<b>Total SERVICE</b>			<b>\$(291.76)</b>		<b>\$24,213.30</b>

<b>Total Storage and Services for Charge Code A6</b>		<b>\$(206.83)</b>		<b>\$50,345.15</b>
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### Charge Code A8 - Pantex

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,033	956.27	61,205	11,628.95
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(6)	(1.14)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(957.41)	(957.41)	0.00	0.00
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**Energy**  
Department of Energy

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A8 - Pantex (continued)</b>					
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	128.16	128.16
<b>Total STORAGE</b>			<b>\$(1.14)</b>		<b>\$11,755.97</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	138	476.10
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	82	389.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	2	7.50	50	187.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	177	646.05
F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	20	75.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	1	3.00	2	6.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	9	94.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	3	45.00	23	345.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	114	285.00
HE - HANDLING - Scanning	\$ 0.50/ Page	0	0.00	29	14.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	17	67.15
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	3	10.05	213	713.55
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	28	109.20
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,182.85)	(1,182.85)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(733.04)	(733.04)
<b>Total SERVICE</b>			<b>\$(1,082.75)</b>		<b>\$2,928.01</b>
<b>Total Storage and Services for Charge Code A8</b>			<b>\$(1,083.89)</b>		<b>\$14,683.98</b>

### Charge Code A9 - Pinellas

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,614	306.66	19,368	3,679.92
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(306.66)	(306.66)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(6.81)	(6.81)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$3,673.11</b>
<b>Actual Service Costs for August</b>					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	29	105.85
F2 - REFILES - Standard File	\$ 3.75/ File	16	60.00	38	142.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	51	535.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	4	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	32	107.20
R2 - REFERENCE - Standard File	\$ 3.90/ File	10	39.00	78	304.20
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	54.28	54.28
<b>Total SERVICE</b>			<b>\$130.50</b>		<b>\$1,309.53</b>
<b>Total Storage and Services for Charge Code A9</b>			<b>\$130.50</b>		<b>\$4,982.64</b>

### Charge Code AL - Albuquerque Operations Office

**Actual Storage Costs for August**

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Department of Energy

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

S1 - STORAGE - Standard	\$ 0.19/ cf/month	693	131.67	7,850	1,491.50
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(115.14)	(115.14)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.06)	(2.06)

	<b>Total STORAGE</b>		<b>\$16.53</b>		<b>\$1,489.44</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	88	303.60
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	6	21.90
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	1	3.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	3	16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	3	31.50	27	283.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	26	65.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
L3 - LABOR - Supervisor	\$ 76.00/ Hour	0.0	0.00	2.0	152.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	3	1.50	444	222.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	141	472.35
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	244	951.60

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(462.90)	(462.90)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(472.41)	(472.41)

	<b>Total SERVICE</b>		<b>\$(409.45)</b>		<b>\$2,780.79</b>
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<b>Total Storage and Services for Charge Code AL</b>	<b>\$(392.92)</b>	<b>\$4,270.23</b>
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**Charge Code C2 - Argonne Area Office-East**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	642	121.98	8,489	1,612.91
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(148.83)	(148.83)	0.00	0.00
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	<b>Total STORAGE</b>		<b>\$(26.85)</b>		<b>\$1,612.91</b>
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**Actual Service Costs for August**

DW - DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	5	18.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
HR - HANDLING - Rush	\$ 4.00/ File	4	16.00	28	112.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	5	16.75
R2 - REFERENCE - Standard File	\$ 3.90/ File	4	15.60	23	89.70

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(7.25)	(7.25)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.32)	(1.32)

	<b>Total SERVICE</b>		<b>\$24.35</b>		<b>\$257.63</b>
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<b>Total Storage and Services for Charge Code C2</b>	<b>\$(2.50)</b>	<b>\$1,870.54</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>Charge Code C3 - Argonne Area Office-West</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5	0.95	1,904	361.76
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(25.20)	(25.20)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(24.25)</b>		<b>\$361.76</b>
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(0.57)	(0.57)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.59)	(0.59)
<b>Total SERVICE</b>			<b>\$(0.57)</b>		<b>\$(0.59)</b>
<b>Total Storage and Services for Charge Code C3</b>			<b>\$(24.82)</b>		<b>\$361.17</b>

<b>Charge Code C4 - Argonne National Lab-East</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	256	48.64	2,332	443.08
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(13.49)	(13.49)	0.00	0.00
<b>Total STORAGE</b>			<b>\$35.15</b>		<b>\$443.08</b>
<b>Actual Service Costs for August</b>					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.90</b>
<b>Total Storage and Services for Charge Code C4</b>			<b>\$35.15</b>		<b>\$450.98</b>

<b>Charge Code C5 - Argonne National Lab-West</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	461	87.59	3,688	700.72
<b>Total STORAGE</b>			<b>\$87.59</b>		<b>\$700.72</b>
<b>Total Storage and Services for Charge Code C5</b>			<b>\$87.59</b>		<b>\$700.72</b>

<b>Charge Code C6 - Brookhaven National Laboratory</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,389	453.91	22,645	4,302.55
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(453.91)	(453.91)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.22)	(8.22)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$4,294.33</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	12	504.00

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code C6 - Brookhaven National Laboratory (continued)</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	754	2,601.30
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	18	85.50
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	3	31.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	7	23.45
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	911.70	911.70
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$4,168.70</b>

**Total Storage and Services for Charge Code C6** **\$0.00** **\$8,463.03**

### Charge Code CB - Brookhaven Site Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	9	1.71	2,364	449.16
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6.74)	(6.74)	0.00	0.00
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**Total STORAGE** **\$(5.03)** **\$449.16**

**Total Storage and Services for Charge Code CB** **\$(5.03)** **\$449.16**

### Charge Code CF - Financial Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,367	449.73	26,753	5,083.07
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S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(172)	(32.68)	(2,707)	(514.33)
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S3 - STORAGE - Classified	\$ 0.50/ cf/month	52	26.00	602	301.00
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**Total STORAGE** **\$443.05** **\$4,869.74**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	26	1,092.00
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A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	290	1,000.50
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A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	2	10.40	2	10.40
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D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	133	631.75
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DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	44	165.00
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F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
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HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	2	8.00
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P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	59	29.50
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R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	39	130.65
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R3 - REFERENCE - Classified Box	\$ 7.20/ Box	4	28.80	22	158.40
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**Total SERVICE** **\$85.20** **\$3,229.85**

**Total Storage and Services for Charge Code CF** **\$528.25** **\$8,099.59**

### Charge Code CH - Chicago Operations Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	148	28.12	1,574	299.06
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Energy  
Department of Energy

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

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(18.81)	(18.81)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.93	3.93
<b>Total STORAGE</b>			<b>\$9.31</b>		<b>\$302.99</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	12	41.40
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	11	52.25
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	3	11.25
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(43.94)	(43.94)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(29.35)	(29.35)
<b>Total SERVICE</b>			<b>\$(43.94)</b>		<b>\$136.45</b>

<b>Total Storage and Services for Charge Code CH</b>	<b>\$(34.63)</b>	<b>\$439.44</b>
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**Charge Code CI - Congressional & Inter-Agency**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	37	7.03	444	84.36
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(7.03)	(7.03)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$84.36</b>

**Actual Service Costs for August**

HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$25.05</b>

<b>Total Storage and Services for Charge Code CI</b>	<b>\$0.00</b>	<b>\$109.41</b>
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**Charge Code CX - Princeton Plasma Laboratory**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	348	66.12	2,922	555.18
<b>Total STORAGE</b>			<b>\$66.12</b>		<b>\$555.18</b>

**Actual Service Costs for August**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(1)	(3.45)
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	22	104.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	1	3.35
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$114.90</b>



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code CX</b>		<b>\$66.12</b>		<b>\$670.08</b>

#### Charge Code CZ - Princeton Area Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 86 16.34 2,556 485.64

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (16.34) (16.34) 0.00 0.00

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 2.23 2.23

**Total STORAGE \$0.00 \$487.87**

**Actual Service Costs for August**

DW- DISPOSITION - Permanent Withdrawa \$ 3.75/ Cubic Ft 0 0.00 8 30.00

H8 - HANDLING - Level IV \$ 15.00/ Pkg 0 0.00 8 120.00

R1 - REFERENCE - Standard Box \$ 3.35/ Box 0 0.00 8 26.80

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp (20.30) (20.30) 0.00 0.00

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (21.97) (21.97)

**Total SERVICE \$(20.30) \$154.83**

<b>Total Storage and Services for Charge Code CZ</b>		<b>\$(20.30)</b>		<b>\$642.70</b>
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#### Charge Code DP - Defense Programs

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,433 272.27 17,196 3,267.24

S1 - D: Past Due Disposals \$ 0.19/ cf/month (1,009) (191.71) (12,108) (2,300.52)

S3 - STORAGE - Classified \$ 0.50/ cf/month 155 77.50 1,860 930.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (158.06) (158.06) 0.00 0.00

**Total STORAGE \$0.00 \$1,896.72**

**Actual Service Costs for August**

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

R3 - REFERENCE - Classified Box \$ 7.20/ Box 1 7.20 56 403.20

**Total SERVICE \$11.20 \$407.20**

<b>Total Storage and Services for Charge Code DP</b>		<b>\$11.20</b>		<b>\$2,303.92</b>
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#### Charge Code ED - Economic Impact & Diversity

**Actual Storage Costs for August**

S3 - STORAGE - Classified \$ 0.50/ cf/month 119 59.50 1,428 714.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (59.50) (59.50) 0.00 0.00

**Total STORAGE \$0.00 \$714.00**

**Actual Service Costs for August**

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

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**National Archives and Records Administration  
Federal Records Center Program**

**Level 3 - Charge Code Summary**

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
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		<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>					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	1	0.50
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	8	57.60
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2.22)	(2.22)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.32)	(2.32)
<b>Total SERVICE</b>			<b>\$(2.22)</b>		<b>\$59.78</b>
<b>Total Storage and Services for Charge Code ED</b>			<b>\$(2.22)</b>		<b>\$773.78</b>

**Charge Code EE - Energy Efficiency**

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	88	16.72	1,056	200.64
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(16.72)	(16.72)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$200.64</b>
<b>Total Storage and Services for Charge Code EE</b>			<b>\$0.00</b>		<b>\$200.64</b>

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

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,359	258.21	11,384	2,162.96
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	252	126.00
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(153.00)	(153.00)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.15	0.15
<b>Total STORAGE</b>			<b>\$115.71</b>		<b>\$2,289.11</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	14	48.30	14	48.30
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1	3.65
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	2	14.20
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	1	7.20
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(9.74)	(9.74)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.45	1.45
<b>Total SERVICE</b>			<b>\$80.56</b>		<b>\$116.80</b>
<b>Total Storage and Services for Charge Code EH</b>			<b>\$196.27</b>		<b>\$2,405.91</b>

**Charge Code EI - Energy Information Agency**

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10	1.90	120	22.80
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5	2.50	60	30.00

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
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		<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>					
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	24	12.00
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.40)	(5.40)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$64.80</b>
<b>Actual Service Costs for August</b>					
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	19	9.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$9.50</b>
<b>Total Storage and Services for Charge Code EI</b>			<b>\$0.00</b>		<b>\$74.30</b>

### Charge Code EM - Environmental Management

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	395	75.05	4,740	900.60
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(180)	(34.20)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(72.20)	(72.20)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.36	1.36
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$867.76</b>
<b>Actual Service Costs for August</b>					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	3	10.95
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	59	29.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	59	197.65
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(11.98)	(11.98)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(12.51)	(12.51)
<b>Total SERVICE</b>			<b>\$(11.98)</b>		<b>\$229.59</b>
<b>Total Storage and Services for Charge Code EM</b>			<b>\$(11.98)</b>		<b>\$1,097.35</b>

### Charge Code EP - Epidemiological Records Freeze

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	12,895	2,450.05	154,311	29,319.09
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(22)	(4.18)
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(126)	(23.94)	(1,518)	(288.42)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6,471	3,235.50	77,615	38,807.50
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5,645.08)	(5,645.08)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	36.72	36.72
<b>Total STORAGE</b>			<b>\$16.34</b>		<b>\$67,870.71</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	19	798.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	69	238.05	353	1,217.85
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	71	337.25

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code EP - Epidemiological Records Freezer (continued)</b>					
DW- DISPOSITION - Permanent Withdrawal	\$ 3.75/ Cubic Ft	0	0.00	8	30.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	21	76.65
F2 - REFILES - Standard File	\$ 3.75/ File	9	33.75	13	48.75
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	11	78.10
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	26	87.10
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	3	11.70
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	2	14.40
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(141.54)	(141.54)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,726.10	1,726.10
<b>Total SERVICE</b>			<b>\$214.26</b>		<b>\$4,432.40</b>

**Total Storage and Services for Charge Code EP** **\$230.60** **\$72,303.11**

### Charge Code F2 - FETC-Morgantown

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 472 89.68 5,664 1,076.16

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (89.68) (89.68) 0.00 0.00

**Total STORAGE** **\$0.00** **\$1,076.16**

**Total Storage and Services for Charge Code F2** **\$0.00** **\$1,076.16**

### Charge Code F3 - FETC-Pittsburgh

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 110 20.90 1,320 250.80

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (20.90) (20.90) 0.00 0.00

**Total STORAGE** **\$0.00** **\$250.80**

**Total Storage and Services for Charge Code F3** **\$0.00** **\$250.80**

### Charge Code F4 - Naval Petroleum Reserve Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 990 188.10 11,880 2,257.20

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (188.10) (188.10) 0.00 0.00

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (8.44) (8.44)

**Total STORAGE** **\$0.00** **\$2,248.76**

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp (73.70) (73.70) 0.00 0.00

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

#### Energy

Department of Energy

Invoice Number: NR060028SEPF

Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F4 - Naval Petroleum Reserve Office (continued)</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(73.34)	(73.34)
<b>Total SERVICE</b>			<b>\$(73.70)</b>		<b>\$(73.34)</b>
<b>Total Storage and Services for Charge Code F4</b>			<b>\$(73.70)</b>		<b>\$2,175.42</b>

#### Charge Code F5 - Strategic Petroleum Reserve

##### Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,233	804.27	50,172	9,532.68
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(16)	(3.04)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	23	11.50	276	138.00

##### Projections/Reversals

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(813.68)	(813.68)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(115.38)	(115.38)
<b>Total STORAGE</b>			<b>\$2.09</b>		<b>\$9,552.26</b>

##### Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	5	210.00	37	1,554.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	32	110.40	187	645.15
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	93	441.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	9	32.85
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	13	48.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	16	168.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	3	7.50	58	145.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	3	11.85
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	14	46.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	34	132.60

##### Projections/Reversals

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(810.38)	(810.38)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(772.41)	(772.41)
<b>Total SERVICE</b>			<b>\$(452.88)</b>		<b>\$2,507.94</b>

#### Total Storage and Services for Charge Code F5

**\$(450.79)**

**\$12,060.20**

#### Charge Code F6 - Bartlesville (NPR)

##### Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.19/ cf/month	81	15.39	1,027	195.13
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##### Projections/Reversals

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(15.39)	(15.39)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(17.15)	(17.15)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$177.98</b>

##### Actual Service Costs for August

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	11	52.25
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##### Projections/Reversals

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F6 - Bartlesville (NPR)</b> (continued)					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(48.88)	(48.88)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(51.14)	(51.14)
<b>Total SERVICE</b>			<b>\$(48.88)</b>		<b>\$1.11</b>
<b>Total Storage and Services for Charge Code F6</b>			<b>\$(48.88)</b>		<b>\$179.09</b>

### Charge Code FE - Fossil Energy

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	109	20.71	1,308	248.52
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(20.71)	(20.71)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$248.52</b>

**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	2	6.90

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(4.73)	(4.73)
<b>Total SERVICE</b>			<b>\$(4.53)</b>		<b>\$86.17</b>

**Total Storage and Services for Charge Code FE** **\$(4.53)** **\$334.69**

### Charge Code G1 - National Renewable Energy Lab

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,583	300.77	18,324	3,481.56
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(65)	(12.35)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(300.20)	(300.20)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	15.86	15.86
<b>Total STORAGE</b>			<b>\$0.57</b>		<b>\$3,485.07</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	66	2,772.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	263	907.35
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	69	327.75
DW- DISPOSITION - Permanent Withdrawal	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	36	131.40
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	23	86.25
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	1	3.35	51	170.85
R2 - REFERENCE - Standard File	\$ 3.90/ File	1	3.90	39	152.10

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(367.05)	(367.05)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(400.35)	(400.35)

(continued on next page)



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR060028SEPF  
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G1 - National Renewable Energy Lab (continued)</b>				
Total SERVICE		\$ (265.45)		\$4,211.85
<b>Total Storage and Services for Charge Code G1</b>		<b>\$ (264.88)</b>		<b>\$7,696.92</b>

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,581	680.39	42,767	8,125.73
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(24)	(4.56)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(693.84)	(693.84)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	53.13	53.13
<b>Total STORAGE</b>			<b>\$ (13.45)</b>		<b>\$8,174.30</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	105	4,410.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1	3.45	465	1,604.25
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	54	202.50
DX - DISPOSITION - X-rays	\$ 4.75/ Cubic Ft	0	0.00	2	9.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	190	693.50
F2 - REFILES - Standard File	\$ 3.75/ File	16	60.00	18	67.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	26	273.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	3	45.00	55	825.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	19	47.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	304	1,018.40
R2 - REFERENCE - Standard File	\$ 3.90/ File	3	11.70	8	31.20

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(720.95)	(720.95)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,369.28	1,369.28
<b>Total SERVICE</b>			<b>\$ (541.60)</b>		<b>\$10,605.13</b>

<b>Total Storage and Services for Charge Code G2</b>		<b>\$ (555.05)</b>		<b>\$18,779.43</b>
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**Charge Code G3 - Rocky Flats Plant**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	36,139	6,866.41	432,391	82,154.29
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(6,876)	(1,306.44)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6,850.26)	(6,850.26)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	475.96	475.96
<b>Total STORAGE</b>			<b>\$16.15</b>		<b>\$81,323.81</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	553	23,226.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	56	193.20	3,692	12,737.40
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	1,132	5,377.00
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	111	416.25

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G3 - Rocky Flats Plant (continued)</b>					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	1,361	4,967.65
F2 - REFILES - Standard File	\$ 3.75/ File	214	802.50	1,937	7,263.75
H5 - HANDLING - Level I	\$ 3.00/ Pkg	3	9.00	33	99.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	7	38.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	22	231.00	160	1,680.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	28	420.00	263	3,945.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	11	27.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	4.0	176.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	45	150.75	1,875	6,281.25
R2 - REFERENCE - Standard File	\$ 3.90/ File	113	440.70	2,395	9,340.50
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6,996.98)	(6,996.98)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,570.80	1,570.80
<b>Total SERVICE</b>			<b>\$(4,450.33)</b>		<b>\$77,154.50</b>

**Total Storage and Services for Charge Code G3** **\$(4,434.18)** **\$158,478.31**

### Charge Code GC - General Counsel

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,533	671.27	36,400	6,916.00
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(48)	(9.12)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	181	90.50	2,153	1,076.50

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(669.24)	(669.24)	0.00	0.00
<b>Total STORAGE</b>			<b>\$91.77</b>		<b>\$7,983.38</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	483	1,666.35	561	1,935.45
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	37	92.50
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	60	30.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	60	432.00

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.38)	(5.38)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.62)	(5.62)
<b>Total SERVICE</b>			<b>\$1,912.97</b>		<b>\$2,862.33</b>

**Total Storage and Services for Charge Code GC** **\$2,004.74** **\$10,845.71**

### Charge Code GO - Golden Field Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	406	77.14	4,014	762.66
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(66.12)	(66.12)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.37	2.37
<b>Total STORAGE</b>			<b>\$11.02</b>		<b>\$765.03</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:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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**Charge Code GO - Golden Field Office** (continued)

**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	123	424.35
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	8	38.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	3	10.95
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	3	45.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(42.51)	(42.51)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(42.88)	(42.88)
<b>Total SERVICE</b>			<b>\$(42.51)</b>		<b>\$829.87</b>

<b>Total Storage and Services for Charge Code GO</b>	<b>\$(31.49)</b>	<b>\$1,594.90</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	323,822	61,526.18
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5,126.77)	(5,126.77)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.74	2.74
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$61,528.92</b>

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(63.36)	(63.36)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(70.53)	(70.53)
<b>Total SERVICE</b>			<b>\$(63.36)</b>		<b>\$(70.53)</b>

<b>Total Storage and Services for Charge Code HA</b>	<b>\$(63.36)</b>	<b>\$61,458.39</b>
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### Charge Code HG - Hearings and Appeals

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	564	107.16
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(15)	(2.85)	(180)	(34.20)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	72	36.00	864	432.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(42.08)	(42.08)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$504.96</b>

<b>Total Storage and Services for Charge Code HG</b>	<b>\$0.00</b>	<b>\$504.96</b>
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### Charge Code HR - Human Resources

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code HR - Human Resources (continued)</b>				
<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	16	3.04	144
				27.36
<b>Total STORAGE</b>			<b>\$3.04</b>	<b>\$27.36</b>
<b>Total Storage and Services for Charge Code HR</b>			<b>\$3.04</b>	<b>\$27.36</b>

### Charge Code I1 - Grand Junction Office

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,177	223.63	12,815	2,434.85
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(223.63)	(223.63)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.69	17.69
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$2,452.54</b>

<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	145	500.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	23	83.95
F2 - REFILES - Standard File	\$ 3.75/ File	2	7.50	18	67.50
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	6	18.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	22	231.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	33	495.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	29	72.50
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	1.0	44.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	2	6.70	47	157.45
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	13	50.70
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(84.29)	(84.29)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	30.51	30.51
<b>Total SERVICE</b>			<b>\$(42.09)</b>		<b>\$2,338.86</b>
<b>Total Storage and Services for Charge Code I1</b>			<b>\$(42.09)</b>		<b>\$4,791.40</b>

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

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	680	129.20	8,348	1,586.12
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(131.67)	(131.67)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.24)	(0.24)
<b>Total STORAGE</b>			<b>\$(2.47)</b>		<b>\$1,585.88</b>

<b>Actual Service Costs for August</b>					
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	13	61.75	28	133.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1	3.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	3	31.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	18	270.00
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code I3 - Idaho Natl Engin &amp; Envir Lab (continued)</b>				
<b>Projections/Reversals</b>				
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(14.05)	(14.05)	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.23)
<b>Total SERVICE</b>			<b>\$47.70</b>	<b>\$427.17</b>
<b>Total Storage and Services for Charge Code I3</b>			<b>\$45.23</b>	<b>\$2,013.05</b>

### Charge Code I4 - UMTRA/Rust

<b>Actual Storage Costs for August</b>				
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,319	440.61	31,621
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(103)
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(440.61)	(440.61)	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	33.17
<b>Total STORAGE</b>			<b>\$0.00</b>	<b>\$6,021.59</b>
<b>Actual Service Costs for August</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	21
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	392
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	235
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	16
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	1
H6 - HANDLING - Level II	\$ 5.50/ Pkg	1	5.50	2
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	17
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	1	15.00	36
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	87
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	220
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	13
<b>Projections/Reversals</b>				
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(315.35)	(315.35)	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(279.75)
<b>Total SERVICE</b>			<b>\$(274.35)</b>	<b>\$4,423.55</b>
<b>Total Storage and Services for Charge Code I4</b>			<b>\$(274.35)</b>	<b>\$10,445.14</b>

### Charge Code IA - International Affairs

<b>Actual Storage Costs for August</b>				
S3 - STORAGE - Classified	\$ 0.50/ cf/month	21	10.50	252
<b>Projections/Reversals</b>				
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(10.50)	(10.50)	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>	<b>\$126.00</b>
<b>Actual Service Costs for August</b>				
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	19
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$136.80</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:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code IA</b>		<b>\$0.00</b>		<b>\$262.80</b>

#### Charge Code ID - Idaho Operations Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 43 8.17 516 98.04

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (8.17) (8.17) 0.00 0.00

**Total STORAGE \$0.00 \$98.04**

**Projections/Reversals**

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (13.42) (13.42)

**Total SERVICE \$0.00 \$(13.42)**

<b>Total Storage and Services for Charge Code ID</b>		<b>\$0.00</b>		<b>\$84.62</b>
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#### Charge Code IG - Inspector General

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 312 59.28 3,650 693.50

S1 - D: Past Due Disposals \$ 0.19/ cf/month (99) (18.81) (1,188) (225.72)

S3 - STORAGE - Classified \$ 0.50/ cf/month 3 1.50 36 18.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (41.97) (41.97) 0.00 0.00

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (0.62) (0.62)

**Total STORAGE \$0.00 \$485.16**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 9 378.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 25 86.25

P1 - PHOTOCOPYING - Standard \$ 0.50/ Page 0 0.00 11 5.50

R3 - REFERENCE - Classified Box \$ 7.20/ Box 0 0.00 3 21.60

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp (5.96) (5.96) 0.00 0.00

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (6.23) (6.23)

**Total SERVICE \$(5.96) \$485.12**

<b>Total Storage and Services for Charge Code IG</b>		<b>\$(5.96)</b>		<b>\$970.28</b>
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#### Charge Code IM - Information Mgmt-Office of CIO

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 50 9.50 585 111.15

S1 - D: Past Due Disposals \$ 0.19/ cf/month (7) (1.33) (84) (15.96)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (8.17) (8.17) 0.00 0.00

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (0.34) (0.34)

**Total STORAGE \$0.00 \$94.85**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

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

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	3	10.35
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	11	5.50

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.12)	(5.12)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(5.34)	(5.34)

	<b>Total SERVICE</b>		<b>\$(5.12)</b>		<b>\$52.51</b>
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<b>Total Storage and Services for Charge Code IM</b>			<b>\$(5.12)</b>		<b>\$147.36</b>
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### Charge Code IN - Intelligence

**Actual Storage Costs for August**

S3 - STORAGE - Classified	\$ 0.50/ cf/month	12	6.00	144	72.00
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(6.00)	(6.00)	0.00	0.00
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	<b>Total STORAGE</b>		<b>\$0.00</b>		<b>\$72.00</b>
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<b>Total Storage and Services for Charge Code IN</b>			<b>\$0.00</b>		<b>\$72.00</b>
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### Charge Code LM - Legacy Management

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	198	37.62	2,109	400.71
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	<b>Total STORAGE</b>		<b>\$37.62</b>		<b>\$400.71</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	187	645.15

	<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$1,149.15</b>
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<b>Total Storage and Services for Charge Code LM</b>			<b>\$37.62</b>		<b>\$1,549.86</b>
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### Charge Code MA - Management & Administration

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,962	1,132.78	39,301	7,467.19
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1,073)	(203.87)	(7,511)	(1,427.09)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,177	588.50	2,566	1,283.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	(2)	(1.00)	(14)	(7.00)

	<b>Total STORAGE</b>		<b>\$1,516.41</b>		<b>\$7,316.10</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	91	313.95	252	869.40
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	9	46.80
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	149.80	149.80

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR060028SEPF  
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code MA - Management &amp; Administration (continued)</b>					
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	31	113.15
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	2	14.20
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	15	225.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	15	180.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	8	32.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.4	17.60
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	2	1.00	247	123.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	5	16.75	101	338.35
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	6	43.20	174	1,252.80
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.19)	(18.19)
<b>Total SERVICE</b>			<b>\$508.90</b>		<b>\$4,063.41</b>
<b>Total Storage and Services for Charge Code MA</b>			<b>\$2,025.31</b>		<b>\$11,379.51</b>

**Charge Code ME - Management, Budget & Evaluation**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	31,073	5,903.87
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(5,522)	(1,049.18)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	0	0.00	11,503	5,751.50
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	0	0.00	(8)	(4.00)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,786.00)	(1,786.00)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.41	17.41
<b>Total STORAGE</b>			<b>\$(1,786.00)</b>		<b>\$10,619.60</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	23	966.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	149	514.05
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	8	30.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	19	69.35
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	78	553.80
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	6	15.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	10	40.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	19	9.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	31	103.85
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	153	1,101.60
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	5	36.00

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(593.99)	(593.99)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(89.90)	(89.90)
<b>Total SERVICE</b>			<b>\$(593.99)</b>		<b>\$3,349.25</b>

**Total Storage and Services for Charge Code ME** **\$(2,379.99)** **\$13,968.85**

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

**Actual Storage Costs for August**

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code N0 - Naval Reactor Facilities-Idaho (continued)

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,848	351.12	15,518	2,948.42
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(80)	(15.20)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5	2.50	1,460	730.00
S3 - D: Past Due Disposals	\$ 0.50/ cf/month	0	0.00	(1,100)	(550.00)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(236.20)	(236.20)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	64.83	64.83

<b>Total STORAGE</b>			<b>\$117.42</b>		<b>\$3,178.05</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	17	714.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	618	2,132.10	618	2,132.10
D3 - DISPOSITION - Classified	\$ 6.75/ Cubic Ft	0	0.00	140	945.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(161.33)	(161.33)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(173.16)	(173.16)

<b>Total SERVICE</b>			<b>\$2,684.77</b>		<b>\$3,647.94</b>

<b>Total Storage and Services for Charge Code N0</b>			<b>\$2,802.19</b>		<b>\$6,825.99</b>

### Charge Code N4 - Wachenhut

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	105	19.95	1,260	239.40
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(19.95)	(19.95)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$239.40</b>

<b>Total Storage and Services for Charge Code N4</b>			<b>\$0.00</b>		<b>\$239.40</b>

### Charge Code N5 - Bechtel Nevada

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,370	450.30	28,442	5,403.98
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(450.30)	(450.30)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.00	0.00

<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$5,403.98</b>

**Actual Service Costs for August**

DW- DISPOSITION - Permanent Withdrawal	\$ 3.75/ Cubic Ft	0	0.00	1	3.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	13	47.45
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	3	11.25
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	1	5.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	1	10.50	3	31.50
HR - HANDLING - Rush	\$ 4.00/ File	5	20.00	40	160.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	1	0.50	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	12	40.20

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

		<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	\$ 3.90/ File	439	1,712.10	757	2,952.30
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(97.09)	(97.09)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(68.74)	(68.74)
<b>Total SERVICE</b>			<b>\$1,649.76</b>		<b>\$3,185.21</b>
<b>Total Storage and Services for Charge Code N5</b>			<b>\$1,649.76</b>		<b>\$8,589.19</b>

### Charge Code N6 - Bettis Atomic Power Laboratory

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,958	1,132.02	67,510	12,826.90
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(35)	(6.65)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	5,023	2,511.50	59,029	29,514.50

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(3,572.69)	(3,572.69)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	27.38	27.38

**Total STORAGE** **\$69.69** **\$42,362.13**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	11	462.00	50	2,100.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	90	310.50	359	1,238.55
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	144	748.80
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	3.60	3.60
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	93	441.75
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.75/ File	31	116.25	14	52.50
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	(25)	(177.50)
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	3	16.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	59	619.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	6	90.00	18	270.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	8	96.00	54	648.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	11	44.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	(224)	(1,635.20)
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	8	4.00	86	43.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	5	16.75	15	50.25
R2 - REFERENCE - Standard File	\$ 3.90/ File	2	7.80	61	237.90
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	16	115.20
R4 - REFERENCE - Classified File	\$ 7.20/ File	8	57.60	124	892.80

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(489.50)	(489.50)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(183.30)	(183.30)

**Total SERVICE** **\$744.90** **\$5,541.35**

**Total Storage and Services for Charge Code N6** **\$814.59** **\$47,903.48**

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,834	728.46	45,635	8,670.65
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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR060028SEPF  
Agreement Number: NR060028

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

S3 - STORAGE - Classified	\$ 0.50/ cf/month	614	307.00	7,368	3,684.00
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,033.81)	(1,033.81)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	38.23	38.23

<b>Total STORAGE</b>			<b>\$1.65</b>		<b>\$12,392.88</b>
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**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	39	134.55	39	134.55
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	0.00	0.00	2.10	2.10
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	7	25.55
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	72	270.00
F3 - REFILES - Classified Box	\$ 7.10/ Box	0	0.00	45	319.50
F4 - REFILES - Classified File	\$ 7.30/ File	0	0.00	140	1,022.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	0	0.00	2	24.00
N3 - INTERFILES - Classified	\$ 7.30/ File	0	0.00	224	1,635.20
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	39	19.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	38	127.30
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	3	11.70
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	3	21.60

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(194.92)	(194.92)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2.48	2.48

<b>Total SERVICE</b>			<b>\$65.63</b>		<b>\$3,766.98</b>
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<b>Total Storage and Services for Charge Code N8</b>			<b>\$67.28</b>		<b>\$16,159.86</b>
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**Charge Code N9 - Schenectady Naval Reactors**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	96	18.24	1,207	229.33
S3 - STORAGE - Classified	\$ 0.50/ cf/month	10,710	5,355.00	128,674	64,337.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5,372.83)	(5,372.83)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	6.68	6.68

<b>Total STORAGE</b>			<b>\$0.41</b>		<b>\$64,573.01</b>
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**Actual Service Costs for August**

C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	6.40	6.40	11.90	11.90
C3 - EXPENSES - Miscellaneous Shipping	\$ 1.00/ \$ of Exp	126.85	126.85	171.25	171.25
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	6	22.50	30	112.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	6	90.00	32	480.00
H9 - HANDLING - Registered	\$ 12.00/ Pkg	6	72.00	32	384.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	8	20.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	2	14.40	27	194.40

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(74.21)	(74.21)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(68.08)	(68.08)

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N9 - Schenectady Naval Reactors (continued)</b>				
<b>Total SERVICE</b>		<b>\$257.94</b>		<b>\$1,328.97</b>
<b>Total Storage and Services for Charge Code N9</b>		<b>\$258.35</b>		<b>\$65,901.98</b>

### Charge Code NA - National Nuclear Security Adm

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	148	28.12	506	96.14
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	36	18.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(3.21)	(3.21)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.90	0.90

**Total STORAGE** **\$26.41** **\$115.04**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	9	31.05	130	448.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	2	1.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	87	626.40

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(13.03)	(13.03)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	142.13	142.13

**Total SERVICE** **\$60.02** **\$1,558.03**

**Total Storage and Services for Charge Code NA** **\$86.43** **\$1,673.07**

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	123	23.37	1,476	280.44
S3 - STORAGE - Classified	\$ 0.50/ cf/month	204	102.00	2,448	1,224.00
S3 - 8: Storage Adjustment	\$ 0.50/ cf/month	(4)	(2.00)	(48)	(24.00)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(123.37)	(123.37)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1.88	1.88

**Total STORAGE** **\$0.00** **\$1,482.32**

**Actual Service Costs for August**

F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	23	83.95
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	94	47.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	23	77.05
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	3	21.60	99	712.80

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(10.37)	(10.37)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(10.82)	(10.82)

**Total SERVICE** **\$15.23** **\$913.98**

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code NE</b>		<b>\$15.23</b>		<b>\$2,396.30</b>

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	281	53.39	3,372	640.68
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(18)	(3.42)	(54)	(10.26)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(49.97)	(49.97)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.88)	(0.88)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$629.54</b>

**Actual Service Costs for August**

D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$28.50</b>

<b>Total Storage and Services for Charge Code NG</b>		<b>\$0.00</b>		<b>\$658.04</b>
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### Charge Code NN - Nuclear Non-proliferation

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	24	4.56
S3 - STORAGE - Classified	\$ 0.50/ cf/month	6	3.00	72	36.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(3.38)	(3.38)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$40.56</b>

<b>Total Storage and Services for Charge Code NN</b>		<b>\$0.00</b>		<b>\$40.56</b>
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### Charge Code NR - Pittsburgh Naval Reactors

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3	0.57	36	6.84
S3 - STORAGE - Classified	\$ 0.50/ cf/month	185	92.50	2,154	1,077.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(93.07)	(93.07)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$1,083.84</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	22	114.40
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$156.40</b>

<b>Total Storage and Services for Charge Code NR</b>		<b>\$0.00</b>		<b>\$1,240.24</b>
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### Charge Code NV - Nevada Operations Office

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NV - Nevada Operations Office (continued)</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,444	274.36	16,943	3,219.17
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(268.85)	(268.85)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	3.09	3.09
<b>Total STORAGE</b>			<b>\$5.51</b>		<b>\$3,222.26</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	4	168.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	7	24.15	27	93.15
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	1	4.75	1	4.75
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(24.33)	(24.33)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	65.46	65.46
<b>Total SERVICE</b>			<b>\$46.57</b>		<b>\$331.36</b>
<b>Total Storage and Services for Charge Code NV</b>			<b>\$52.08</b>		<b>\$3,553.62</b>

### Charge Code O1 - Lawrence Berkley National Lab

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	21,277	4,042.63	276,562	52,546.78
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(6,851)	(1,301.69)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4,018.69)	(4,018.69)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(8.00)	(8.00)
<b>Total STORAGE</b>			<b>\$23.94</b>		<b>\$51,237.09</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	20	840.00	166	6,972.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	133	458.85	938	3,236.10
C1 - EXPENSES - Miscellaneous Costs	\$ 1.00/ \$ of Exp	0.00	0.00	4,300.00	4,300.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	4,335	20,591.25
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	260	1,235.00
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	702	2,562.30
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	372	1,395.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	11	33.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	12	66.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	7	73.50	76	798.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	6	90.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	53	26.50	998	499.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	616	2,063.60
R2 - REFERENCE - Standard File	\$ 3.90/ File	59	230.10	604	2,355.60
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,992.76)	(1,992.76)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(993.09)	(993.09)
<b>Total SERVICE</b>			<b>\$(363.81)</b>		<b>\$45,252.51</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:** NR060028SEPF  
**Agreement Number:** NR060028

	<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>\$(339.87)</b>		<b>\$96,489.60</b>

### Charge Code O2 - Lawrence Livermore Natl Lab

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 278 52.82 3,336 633.84

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (52.82) (52.82) 0.00 0.00

**Total STORAGE \$0.00 \$633.84**

**Actual Service Costs for August**

P1 - PHOTOCOPYING - Standard \$ 0.50/ Page 0 0.00 2 1.00

R2 - REFERENCE - Standard File \$ 3.90/ File 0 0.00 2 7.80

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp (468.42) (468.42) 0.00 0.00

EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (675.37) (675.37)

**Total SERVICE \$(468.42) \$(666.57)**

<b>Total Storage and Services for Charge Code O2</b>		<b>\$(468.42)</b>		<b>\$(32.73)</b>
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### Charge Code O3 - LEHR

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 505 95.95 6,082 1,155.58

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (95.95) (95.95) 0.00 0.00

**Total STORAGE \$0.00 \$1,155.58**

<b>Total Storage and Services for Charge Code O3</b>		<b>\$0.00</b>		<b>\$1,155.58</b>
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### Charge Code O4 - Stanford Linear Accelerator Ct

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,265 240.35 13,979 2,656.01

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (236.93) (236.93) 0.00 0.00

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (2.29) (2.29)

**Total STORAGE \$3.42 \$2,653.72**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 70 2,940.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 334 1,152.30

F2 - REFILES - Standard File \$ 3.75/ File 2 7.50 25 93.75

H5 - HANDLING - Level I \$ 3.00/ Pkg 1 3.00 11 33.00

H6 - HANDLING - Level II \$ 5.50/ Pkg 0 0.00 3 16.50

H7 - HANDLING - Level III \$ 10.50/ Pkg 2 21.00 25 262.50

H8 - HANDLING - Level IV \$ 15.00/ Pkg 0 0.00 2 30.00

HD - HANDLING - Lookup Fee \$ 2.50/ Lookup 0 0.00 6 15.00

P1 - PHOTOCOPYING - Standard \$ 0.50/ Page 5 2.50 239 119.50

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF

**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O4 - Stanford Linear Accelerator C(continued)</b>					
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	59	230.10
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(146.79)	(146.79)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(114.47)	(114.47)
<b>Total SERVICE</b>			<b>\$(89.39)</b>		<b>\$4,778.18</b>
<b>Total Storage and Services for Charge Code O4</b>			<b>\$(85.97)</b>		<b>\$7,431.90</b>

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

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	17,730	3,368.70	172,708	32,814.52
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,615.54)	(2,615.54)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	944.64	944.64
<b>Total STORAGE</b>			<b>\$753.16</b>		<b>\$33,759.16</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	20	840.00	180	7,560.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	841	2,901.45	10,086	34,796.70
F1 - REFILES - Standard Box	\$ 3.65/ Box	2	7.30	23	83.95
F2 - REFILES - Standard File	\$ 3.75/ File	15	56.25	440	1,650.00
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	5	52.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	54	135.00	413	1,032.50
HP - HANDLING - Telephone	\$ 3.50/ File	0	0.00	9	31.50
HR - HANDLING - Rush	\$ 4.00/ File	65	260.00	409	1,636.00
N1 - INTERFILES - Standard	\$ 3.95/ File	3	11.85	51	201.45
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	258	864.30
R2 - REFERENCE - Standard File	\$ 3.90/ File	67	261.30	407	1,587.30
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(3,040.54)	(3,040.54)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1,152.72)	(1,152.72)
<b>Total SERVICE</b>			<b>\$1,432.61</b>		<b>\$48,343.48</b>
<b>Total Storage and Services for Charge Code O7</b>			<b>\$2,185.77</b>		<b>\$82,102.64</b>

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

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	10,007	1,901.33	113,876	21,636.44
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(6)	(1.14)	(18)	(3.42)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,755.79)	(1,755.79)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	168.10	168.10
<b>Total STORAGE</b>			<b>\$144.40</b>		<b>\$21,801.12</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	14	588.00	105	4,410.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	55	189.75	1,324	4,567.80

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O8 - Miamisburg Prjt Offc/Mound Pt (continued)</b>					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	6	28.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	142	532.50
F1 - REFILES - Standard Box	\$ 3.65/ Box	246	897.90	853	3,113.45
H7 - HANDLING - Level III	\$ 10.50/ Pkg	10	105.00	10	105.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	31	465.00	31	465.00
HP - HANDLING - Telephone	\$ 3.50/ File	3	10.50	17	59.50
HR - HANDLING - Rush	\$ 4.00/ File	45	180.00	805	3,220.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	2.0	88.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	904	452.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	140	469.00	1,317	4,411.95
R2 - REFERENCE - Standard File	\$ 3.90/ File	5	19.50	13	50.70
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,495.61)	(2,495.61)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(95.57)	(95.57)
<b>Total SERVICE</b>			<b>\$429.04</b>		<b>\$21,408.83</b>
<b>Total Storage and Services for Charge Code O8</b>			<b>\$573.44</b>		<b>\$43,209.95</b>

### Charge Code OH - Ohio Field Office

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,421	459.99	19,197	3,647.43
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(1)	(0.19)	(4)	(0.76)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(178.22)	(178.22)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	129.11	129.11
<b>Total STORAGE</b>			<b>\$281.58</b>		<b>\$3,775.78</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	38	1,596.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	330	1,138.50
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(586.76)	(586.76)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	649.62	649.62
<b>Total SERVICE</b>			<b>\$(586.76)</b>		<b>\$3,384.12</b>
<b>Total Storage and Services for Charge Code OH</b>			<b>\$(305.18)</b>		<b>\$7,159.90</b>

### Charge Code OK - Oakland Operations Office

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,614	496.66	32,052	6,089.88
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(44)	(8.36)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(499.89)	(499.89)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	5.20	5.20
<b>Total STORAGE</b>			<b>\$(3.23)</b>		<b>\$6,086.72</b>
<b>Actual Service Costs for August</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:** NR060028SEPF  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code OK - Oakland Operations Office (continued)</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(17)	(58.65)	0	0.00
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	94	446.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	17	63.75	17	63.75
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(120.24)	(120.24)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(133.85)	(133.85)
<b>Total SERVICE</b>			<b>\$(115.14)</b>		<b>\$376.40</b>
<b>Total Storage and Services for Charge Code OK</b>			<b>\$(118.37)</b>		<b>\$6,463.12</b>

### Charge Code OR - Oak Ridge Operations Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,154	789.26	58,753	11,163.07
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(1,028)	(195.32)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(817.10)	(817.10)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(596.49)	(596.49)

**Total STORAGE** **\$(27.84)** **\$10,371.26**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	11	462.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	90	310.50	745	2,570.25
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	15	71.25	602	2,859.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	676	2,535.00
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	2	7.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	2	21.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	913	3,058.55
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	1	3.90

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,189.60)	(2,189.60)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	2,867.23	2,867.23

**Total SERVICE** **\$(1,345.85)** **\$14,441.93**

### Total Storage and Services for Charge Code OR

**\$(1,373.69)** **\$24,813.19**

### Charge Code P1 - Western Area Power Administrat

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,466	278.54	17,616	3,347.04
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(278.54)	(278.54)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.13)	(9.13)

**Total STORAGE** **\$0.00** **\$3,337.91**

**Actual Service Costs for August**

DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	43	161.25
F1 - REFILES - Standard Box	\$ 3.65/ Box	1	3.65	45	164.25

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code P1 - Western Area Power Administration (continued)</b>					
F2 - REFILES - Standard File	\$ 3.75/ File	1	3.75	3	11.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	4	2.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	4	13.40	148	495.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	2	7.80
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(86.47)	(86.47)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(32.95)	(32.95)
<b>Total SERVICE</b>			<b>\$(65.67)</b>		<b>\$829.90</b>

**Total Storage and Services for Charge Code P1** **\$(65.67)** **\$4,167.81**

### Charge Code P2 - Bonneville Power Admin

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 3,755 713.45 47,464 9,018.16

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (715.92) (715.92) 0.00 0.00  
TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (17.67) (17.67)

**Total STORAGE** **\$(2.47)** **\$9,000.49**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 1 42.00  
A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 2 6.90  
D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 0 0.00 838 3,980.50  
DA - DISPOSITION - Archival \$ 4.75/ Cubic Ft 0 0.00 26 123.50  
DW - DISPOSITION - Permanent Withdrawa \$ 3.75/ Cubic Ft 0 0.00 15 56.25  
F1 - REFILES - Standard Box \$ 3.65/ Box 1 3.65 1 3.65  
H5 - HANDLING - Level I \$ 3.00/ Pkg 0 0.00 1 3.00  
H7 - HANDLING - Level III \$ 10.50/ Pkg 0 0.00 12 126.00  
H8 - HANDLING - Level IV \$ 15.00/ Pkg 2 30.00 18 270.00  
R1 - REFERENCE - Standard Box \$ 3.35/ Box 1 3.35 31 103.85

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs \$ 1.00/ \$ of Exp (98.48) (98.48) 0.00 0.00  
EY - SERVICES - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 (109.19) (109.19)

**Total SERVICE** **\$(61.48)** **\$4,606.46**

**Total Storage and Services for Charge Code P2** **\$(63.95)** **\$13,606.95**

### Charge Code P3 - Southwestern Power Administrat

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 1,314 249.66 14,795 2,811.05

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (249.66) (249.66) 0.00 0.00  
TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 7.72 7.72

**Total STORAGE** **\$0.00** **\$2,818.77**

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<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 Administration (continued)

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	100	4,200.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	356	1,228.20
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	44	209.00
DW- DISPOSITION - Permanent Withdrawal	\$ 3.75/ Cubic Ft	0	0.00	1	3.75
F1 - REFILES - Standard Box	\$ 3.65/ Box	12	43.80	19	69.35
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	5	12.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	3	10.05
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	4	15.60

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(26.90)	(26.90)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	429.20	429.20

<b>Total SERVICE</b>			<b>\$16.90</b>		<b>\$6,177.65</b>
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<b>Total Storage and Services for Charge Code P3</b>	<b>\$16.90</b>	<b>\$8,996.42</b>
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### Charge Code P4 - Southeastern Power Administration

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	52	9.88	624	118.56
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(1)	(0.19)	(12)	(2.28)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(9.69)	(9.69)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$116.28</b>
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<b>Total Storage and Services for Charge Code P4</b>	<b>\$0.00</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	1,044	198.36
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(16.53)	(16.53)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$198.36</b>
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<b>Total Storage and Services for Charge Code P5</b>	<b>\$0.00</b>	<b>\$198.36</b>
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### Charge Code PA - Public Affairs

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	67	12.73	804	152.76
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(12.73)	(12.73)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$152.76</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:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code PA</b>		<b>\$0.00</b>		<b>\$152.76</b>

### Charge Code PI - Policy & International Affairs

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	33	6.27	396	75.24
S3 - STORAGE - Classified	\$ 0.50/ cf/month	3	1.50	36	18.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(7.77)	(7.77)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$93.24</b>

**Actual Service Costs for August**

HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	3	21.60

**Projections/Reversals**

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.30)	(0.30)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$25.30</b>

<b>Total Storage and Services for Charge Code PI</b>		<b>\$0.00</b>		<b>\$118.54</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	324	61.56
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5.13)	(5.13)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$61.56</b>

<b>Total Storage and Services for Charge Code R1</b>		<b>\$0.00</b>		<b>\$61.56</b>
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### Charge Code R3 - Pacific Northwest National Lab

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	93	17.67	1,116	212.04
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(17.67)	(17.67)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.20	0.20
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$212.24</b>

**Projections/Reversals**

EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(14.62)	(14.62)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(14.62)</b>

<b>Total Storage and Services for Charge Code R3</b>		<b>\$0.00</b>		<b>\$197.62</b>
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### Charge Code R4 - Richland Site

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National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR060028SEPF  
Agreement Number: NR060028

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

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	66,467	12,628.73	762,588	144,891.72
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(12,295.85)	(12,295.85)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	489.16	489.16

<b>Total STORAGE</b>			<b>\$332.88</b>		<b>\$145,380.88</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	34	1,428.00	297	12,474.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1,222	4,215.90	5,970	20,596.50
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	136	510.00
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	873	3,186.45
F2 - REFILES - Standard File	\$ 3.75/ File	113	423.75	2,708	10,155.00
H5 - HANDLING - Level I	\$ 3.00/ Pkg	0	0.00	18	54.00
H6 - HANDLING - Level II	\$ 5.50/ Pkg	0	0.00	37	203.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	36	378.00	297	3,118.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	21	315.00	447	6,705.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	4	10.00	57	142.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	24	96.00
L2 - LABOR - Technician	\$ 55.00/ Hour	0.0	0.00	3.5	192.50
N1 - INTERFILES - Standard	\$ 3.95/ File	5	19.75	150	592.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	37	123.95	888	2,974.80
R2 - REFERENCE - Standard File	\$ 3.90/ File	220	858.00	3,679	14,348.10
R4 - REFERENCE - Classified File	\$ 7.20/ File	0	0.00	1	7.20

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(5,647.33)	(5,647.33)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	292.27	292.27

<b>Total SERVICE</b>			<b>\$2,125.02</b>		<b>\$75,648.82</b>

<b>Total Storage and Services for Charge Code R4</b>					
			<b>\$2,457.90</b>		<b>\$221,029.70</b>

**Charge Code RA - Atlanta Regional Office**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	156	29.64	1,740	330.60
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(29.64)	(29.64)	0.00	0.00
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<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$330.60</b>

**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	29	100.05

<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$436.05</b>

<b>Total Storage and Services for Charge Code RA</b>					
			<b>\$0.00</b>		<b>\$766.65</b>

**Charge Code RB - Boston Regional Office**

**Actual Storage Costs for August**



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RB - Boston Regional Office (continued)</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	43	8.17	364	69.16
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(8.17)	(8.17)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(3.01)	(3.01)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$66.15</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	37	127.65
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	18	85.50
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4.53)	(4.53)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(9.41)	(9.41)
<b>Total SERVICE</b>			<b>\$(4.53)</b>		<b>\$497.74</b>
<b>Total Storage and Services for Charge Code RB</b>			<b>\$(4.53)</b>		<b>\$563.89</b>

### Charge Code RC - Midwest Regional Office

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	89	16.91	1,068	202.92
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(16.91)	(16.91)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(1.85)	(1.85)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$201.07</b>
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(15.72)	(15.72)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.28)	(21.28)
<b>Total SERVICE</b>			<b>\$(15.72)</b>		<b>\$(21.28)</b>
<b>Total Storage and Services for Charge Code RC</b>			<b>\$(15.72)</b>		<b>\$179.79</b>

### Charge Code RD - Central Regional Office

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	47	8.93	718	136.42
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(9.88)	(9.88)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.49)	(0.49)
<b>Total STORAGE</b>			<b>\$(0.95)</b>		<b>\$135.93</b>
<b>Actual Service Costs for August</b>					
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	5	23.75	29	137.75
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(4.12)	(4.12)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(4.50)	(4.50)
<b>Total SERVICE</b>			<b>\$19.63</b>		<b>\$133.25</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:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code RD</b>		<b>\$18.68</b>		<b>\$269.18</b>

#### Charge Code RL - Richland Operations Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 8,501 1,615.19 102,012 19,382.28

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (1,615.19) (1,615.19) 0.00 0.00

**Total STORAGE \$0.00 \$19,382.28**

<b>Total Storage and Services for Charge Code RL</b>		<b>\$0.00</b>		<b>\$19,382.28</b>
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#### Charge Code RP - Mid-Atlantic Regional Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 172 32.68 2,194 416.86

S3 - STORAGE - Classified \$ 0.50/ cf/month 0 0.00 1 0.50

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (37.62) (37.62) 0.00 0.00

**Total STORAGE \$(4.94) \$417.36**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 23 966.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 48 165.60

D1 - DISPOSITION - Standard \$ 4.75/ Cubic Ft 7 33.25 24 114.00

F1 - REFILES - Standard Box \$ 3.65/ Box 0 0.00 3 10.95

**Total SERVICE \$33.25 \$1,256.55**

<b>Total Storage and Services for Charge Code RP</b>		<b>\$28.31</b>		<b>\$1,673.91</b>
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#### Charge Code RS - Western Regional Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard \$ 0.19/ cf/month 419 79.61 4,618 877.42

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs \$ 1.00/ \$ of Exp (79.61) (79.61) 0.00 0.00

TY - STORAGE - Prior FY adj to actual \$ 1.00/ \$ of Exp 0.00 0.00 0.03 0.03

**Total STORAGE \$0.00 \$877.45**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee \$ 42.00/ Transfer 0 0.00 19 798.00

A1 - TRANSFERS - Standard \$ 3.45/ Cubic Ft 0 0.00 64 220.80

**Total SERVICE \$0.00 \$1,018.80**

<b>Total Storage and Services for Charge Code RS</b>		<b>\$0.00</b>		<b>\$1,896.25</b>
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#### Charge Code RT - Dallas Regional Office

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code RT - Dallas Regional Office (continued)</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	9,053	1,720.07	108,636	20,640.84
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,720.07)	(1,720.07)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(3.99)	(3.99)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$20,636.85</b>
<b>Projections/Reversals</b>					
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(222.93)	(222.93)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(222.93)</b>
<b>Total Storage and Services for Charge Code RT</b>			<b>\$0.00</b>		<b>\$20,413.92</b>

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

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	2	0.38	104	19.76
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(0.38)	(0.38)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$19.76</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	16	55.20
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	16	60.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	16	53.60
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$210.80</b>
<b>Total Storage and Services for Charge Code RW</b>			<b>\$0.00</b>		<b>\$230.56</b>

### Charge Code SC - Science/Energy Research

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,451	275.69	17,320	3,290.80
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(179)	(34.01)	(2,148)	(408.12)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	40	20.00	470	235.00
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(261.18)	(261.18)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	11.14	11.14
<b>Total STORAGE</b>			<b>\$0.50</b>		<b>\$3,128.82</b>
<b>Actual Service Costs for August</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	31	1,302.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	77	265.65
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	12	43.80
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	4	16.00
P1 - PHOTOCOPYING - Standard	\$ 0.50/ Page	0	0.00	9	4.50
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	9	30.15

(continued on next page)



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code SC - Science/Energy Research (continued)</b>					
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	34	244.80
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(163.48)	(163.48)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(160.33)	(160.33)
<b>Total SERVICE</b>			<b>\$(163.48)</b>		<b>\$1,751.57</b>
<b>Total Storage and Services for Charge Code SC</b>			<b>\$(162.98)</b>		<b>\$4,880.39</b>

### Charge Code SO - Security & Information Operat

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	102	19.38	1,224	232.56
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(4)	(0.76)	(48)	(9.12)
S3 - STORAGE - Classified	\$ 0.50/ cf/month	46	23.00	552	276.00
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(41.62)	(41.62)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$499.44</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
R3 - REFERENCE - Classified Box	\$ 7.20/ Box	0	0.00	1	7.20
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$73.35</b>
<b>Total Storage and Services for Charge Code SO</b>			<b>\$0.00</b>		<b>\$572.79</b>

### Charge Code SR - Savannah River Operations Off

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,832	1,108.08	69,984	13,296.96
S1 - 8: Storage Adjustment	\$ 0.19/ cf/month	(6)	(1.14)	(72)	(13.68)
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,106.94)	(1,106.94)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$13,283.28</b>
<b>Actual Service Costs for August</b>					
F2 - REFILES - Standard File	\$ 3.75/ File	6	22.50	98	367.50
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	6	63.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	30	450.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	2	6.70
R2 - REFERENCE - Standard File	\$ 3.90/ File	6	23.40	150	585.00
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(252.42)	(252.42)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(160.34)	(160.34)
<b>Total SERVICE</b>			<b>\$(206.52)</b>		<b>\$1,319.76</b>

(continued on next page)



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR060028SEPF  
Agreement Number: NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code SR</b>		<b>\$(206.52)</b>		<b>\$14,603.04</b>

**Charge Code T1 - Clinch River Breeder Reactor**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	1,565	297.35	19,358	3,678.02
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	0	0.00	(427)	(81.13)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(294.12)	(294.12)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.16)	(2.16)

**Total STORAGE** **\$3.23** **\$3,594.73**

**Actual Service Costs for August**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(1)	(3.45)
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	223	1,059.25
DW- DISPOSITION - Permanent Withdrawa	\$ 3.75/ Cubic Ft	0	0.00	33	123.75
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(23.07)	(23.07)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(18.00)	(18.00)

**Total SERVICE** **\$(23.07)** **\$1,165.30**

<b>Total Storage and Services for Charge Code T1</b>		<b>\$(19.84)</b>		<b>\$4,760.03</b>
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**Charge Code T2 - East Tennessee Technology Park**

**Actual Storage Costs for August**

S3 - STORAGE - Classified	\$ 0.50/ cf/month	1,803	901.50	20,834	10,417.00
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(901.50)	(901.50)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	328.58	328.58

**Total STORAGE** **\$0.00** **\$10,745.58**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	401	2,085.20

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(648.12)	(648.12)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(676.72)	(676.72)

**Total SERVICE** **\$(648.12)** **\$1,492.48**

<b>Total Storage and Services for Charge Code T2</b>		<b>\$(648.12)</b>		<b>\$12,238.06</b>
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**Charge Code T3 - Oak Ridge National Laboratory**

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	7,374	1,401.06	88,631	16,839.89
S3 - STORAGE - Classified	\$ 0.50/ cf/month	48	24.00	576	288.00

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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### Charge Code T3 - Oak Ridge National Laboratory(continued)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(1,416.51)	(1,416.51)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	10.59	10.59
<b>Total STORAGE</b>			<b>\$8.55</b>		<b>\$17,138.48</b>

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(58.77)	(58.77)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(52.68)	(52.68)
<b>Total SERVICE</b>			<b>\$(58.77)</b>		<b>\$(52.68)</b>

<b>Total Storage and Services for Charge Code T3</b>	<b>\$(50.22)</b>	<b>\$17,085.80</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	720	136.80
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(11.40)	(11.40)	0.00	0.00
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$136.80</b>

<b>Total Storage and Services for Charge Code T4</b>	<b>\$0.00</b>	<b>\$136.80</b>
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### Charge Code T5 - Portsmouth Uranium Enrichment

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	3,620	687.80	32,707	6,214.33
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(658.92)	(658.92)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	27.25	27.25
<b>Total STORAGE</b>			<b>\$28.88</b>		<b>\$6,241.58</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	29	1,218.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	40	138.00	2,186	7,541.70
F1 - REFILES - Standard Box	\$ 3.65/ Box	0	0.00	12	43.80
F2 - REFILES - Standard File	\$ 3.75/ File	40	150.00	431	1,616.25
H7 - HANDLING - Level III	\$ 10.50/ Pkg	6	63.00	113	1,186.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	2	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	3	7.50
HP - HANDLING - Telephone	\$ 3.50/ File	4	14.00	6	21.00
HR - HANDLING - Rush	\$ 4.00/ File	21	84.00	107	428.00
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	2	7.90
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	3	10.05	14	46.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	32	124.80	415	1,618.50

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(747.45)	(747.45)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	145.86	145.86
<b>Total SERVICE</b>			<b>\$92.35</b>		<b>\$13,911.91</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:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code T5</b>		<b>\$121.23</b>		<b>\$20,153.49</b>

### Charge Code T6 - K-25

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	4,167	791.73	37,799	7,181.81
S1 - D: Past Due Disposals	\$ 0.19/ cf/month	(2)	(0.38)	(6)	(1.14)

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(676.40)	(676.40)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	211.60	211.60
<b>Total STORAGE</b>			<b>\$114.95</b>		<b>\$7,392.27</b>

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	20	840.00	91	3,822.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	463	1,597.35	2,061	7,110.45
F1 - REFILES - Standard Box	\$ 3.65/ Box	29	105.85	1,374	5,015.10
F2 - REFILES - Standard File	\$ 3.75/ File	0	0.00	1	3.75
H7 - HANDLING - Level III	\$ 10.50/ Pkg	4	42.00	16	168.00
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	56	840.00	89	1,335.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1,450	3,625.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1,020	4,080.00
L0 - LABOR - Aide - Level 1	\$ 36.00/ Hour	0.0	0.00	21.5	774.00
L1 - LABOR - Aide - Level 2	\$ 44.00/ Hour	0.0	0.00	0.2	8.80
L3 - LABOR - Supervisor	\$ 76.00/ Hour	0.0	0.00	13.6	1,033.60
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	1,594	5,339.90
R2 - REFERENCE - Standard File	\$ 3.90/ File	0	0.00	9	35.10

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2,043.88)	(2,043.88)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	1,072.93	1,072.93
<b>Total SERVICE</b>			<b>\$1,381.32</b>		<b>\$33,423.63</b>

<b>Total Storage and Services for Charge Code T6</b>		<b>\$1,496.27</b>		<b>\$40,815.90</b>
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### Charge Code T7 - Thomas Jefferson Ntl Accel Fac

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	318	60.42	3,295	626.05
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(39.14)	(39.14)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	17.38	17.38
<b>Total STORAGE</b>			<b>\$21.28</b>		<b>\$643.43</b>

**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	73	251.85
H7 - HANDLING - Level III	\$ 10.50/ Pkg	0	0.00	1	10.50
H8 - HANDLING - Level IV	\$ 15.00/ Pkg	0	0.00	1	15.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	2	6.70

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(82.68)	(82.68)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(86.32)	(86.32)

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## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code T7 - Thomas Jefferson Ntl Accel Fac (continued)</b>				
<b>Total SERVICE</b>		<b>\$(82.68)</b>		<b>\$533.73</b>
<b>Total Storage and Services for Charge Code T7</b>		<b>\$(61.40)</b>		<b>\$1,177.16</b>

### Charge Code T8 - Weldon Springs Site Office

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,385	1,023.15	64,792	12,310.48
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**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(970.71)	(970.71)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	265.76	265.76

**Total STORAGE** **\$52.44** **\$12,576.24**

**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	114	393.30
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	0	0.00	19	90.25
DA - DISPOSITION - Archival	\$ 4.75/ Cubic Ft	0	0.00	18	85.50

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(99.03)	(99.03)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(101.15)	(101.15)

**Total SERVICE** **\$(99.03)** **\$551.90**

**Total Storage and Services for Charge Code T8** **\$(46.59)** **\$13,128.14**

### Charge Code T9 - Y-12

**Actual Storage Costs for August**

S1 - STORAGE - Standard	\$ 0.19/ cf/month	2,059	391.21	24,708	4,694.52
S3 - STORAGE - Classified	\$ 0.50/ cf/month	47	23.50	1,180	590.00

**Projections/Reversals**

T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(442.71)	(442.71)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(21.81)	(21.81)

**Total STORAGE** **\$(28.00)** **\$5,262.71**

**Actual Service Costs for August**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	304	1,048.80
DW- DISPOSITION - Permanent Withdrawal	\$ 3.75/ Cubic Ft	56	210.00	56	210.00
R1 - REFERENCE - Standard Box	\$ 3.35/ Box	0	0.00	17	56.95

**Projections/Reversals**

E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(493.50)	(493.50)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	675.36	675.36

**Total SERVICE** **\$(283.50)** **\$2,705.11**

**Total Storage and Services for Charge Code T9** **\$(311.50)** **\$7,967.82**



National Archives and Records Administration  
Federal Records Center Program

Level 3 - Charge Code Summary

Energy  
Department of Energy

Invoice Number: NR060028SEPF  
Agreement Number: NR060028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code U1 - Yucca Mountain (Contractor)</b>					
<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	0	0.00	704	133.76
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(12.16)	(12.16)	0.00	0.00
<b>Total STORAGE</b>			<b>\$(12.16)</b>		<b>\$133.76</b>
<b>Actual Service Costs for August</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(3)	(10.35)	(3)	(10.35)
D1 - DISPOSITION - Standard	\$ 4.75/ Cubic Ft	60	285.00	60	285.00
<b>Total SERVICE</b>			<b>\$274.65</b>		<b>\$274.65</b>
<b>Total Storage and Services for Charge Code U1</b>			<b>\$262.49</b>		<b>\$408.41</b>

**Charge Code U2 - General Atomics**

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	502	95.38	5,996	1,139.24
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(95.38)	(95.38)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	0.20	0.20
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$1,139.44</b>
<b>Actual Service Costs for August</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	4	13.80
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$13.80</b>
<b>Total Storage and Services for Charge Code U2</b>			<b>\$0.00</b>		<b>\$1,153.24</b>

**Charge Code U4 - Super Conducting Super Collide**

<b>Actual Storage Costs for August</b>					
S1 - STORAGE - Standard	\$ 0.19/ cf/month	5,109	970.71	61,308	11,648.52
<b>Projections/Reversals</b>					
T9 - STORAGE - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(970.71)	(970.71)	0.00	0.00
TY - STORAGE - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(0.65)	(0.65)
<b>Total STORAGE</b>			<b>\$0.00</b>		<b>\$11,647.87</b>
<b>Projections/Reversals</b>					
E9 - SERVICES - Projected Sept. Costs	\$ 1.00/ \$ of Exp	(2.74)	(2.74)	0.00	0.00
EY - SERVICES - Prior FY adj to actual	\$ 1.00/ \$ of Exp	0.00	0.00	(2.86)	(2.86)
<b>Total SERVICE</b>			<b>\$(2.74)</b>		<b>\$(2.86)</b>
<b>Total Storage and Services for Charge Code U4</b>			<b>\$(2.74)</b>		<b>\$11,645.01</b>



## National Archives and Records Administration Federal Records Center Program

### Level 3 - Charge Code Summary

**Energy**  
Department of Energy

**Invoice Number:** NR060028SEPF  
**Agreement Number:** NR060028

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

Current Month	\$3,444.69	YTD	\$1,379,378.09
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Notes:

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*Additional billing detail is available by contacting your account representative.*