

December 2007 Detailed Statement



National Archives and Records Administration Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---|---|
| Energy Department of Energy Capital Accounting Center P.O. Box 500 Germantown, MD 20874-12 | Invoice Number: NR080028DEC Agreement Number: NR080028 Agency Locator Code: 89000001 Customer Number: 14 BPD Customer Code: 106426034 Funding Doc/Ref Nbr: DEAI0105IM00125 |
| NARA Account Representative Sandra Wayman Phone: (301) 837-3109 sandra.wayman@nara.gov Fax: (301) 837-1617 | |

| | | | |
|---------------------------------------|----------------------|--------------------------|----------------|
| December 2007 Statement Amount | \$ 109,176.95 | Agreement Amount: | \$2,792,835.00 |
| | | YTD Invoices: | \$332,968.93 |
| | | Remaining Funds: | \$2,459,866.07 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$ Amt</u> |
|--|--------------------|-----------------------|----------------|-------------------|
| Charge Code A0 - Sandia National Laboratory | | | | |
| Actual Service Costs for December | | | | |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 2 7.50 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 0 | 0.00 | 17 11.05 |
| R4 - REFERENCE - Classified File | \$ 7.55/ File | 0 | 0.00 | 2 15.10 |
| Total SERVICE | | | \$0.00 | \$33.65 |
| Total Storage and Services for Charge Code A0 | | | \$0.00 | \$33.65 |

| | | | | |
|--|-------------------|-------|-------------------|--------------------|
| Charge Code A1 - Allied Signal | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 5,744 | 1,148.80 | 17,224 3,444.80 |
| Total STORAGE | | | \$1,148.80 | \$3,444.80 |
| Actual Service Costs for December | | | | |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 0 | 0.00 | 7 24.15 |
| Total SERVICE | | | \$0.00 | \$24.15 |
| Total Storage and Services for Charge Code A1 | | | \$1,148.80 | \$3,468.95 |

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|--|--------------------|-----|-----------------|-----------------|
| Charge Code A6 - Los Alamos Area Office | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 335 | 67.00 | 989 197.80 |
| Total STORAGE | | | \$67.00 | \$197.80 |
| Actual Service Costs for December | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 2 | 84.00 | 2 84.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 8 | 27.60 | 8 27.60 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 2 | 7.90 | 2 7.90 |
| Total SERVICE | | | \$119.50 | \$119.50 |
| Total Storage and Services for Charge Code A6 | | | \$186.50 | \$317.30 |



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|--------------------|-----------------------|----------------|--------------------|
| Charge Code A7 - Los Alamos National Laboratory | | | | | |
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 14,042 | 2,808.40 | 41,923 | 8,384.60 |
| Total STORAGE | | | \$2,808.40 | | \$8,384.60 |
| Actual Service Costs for December | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 1 | 42.00 | 30 | 1,260.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 25 | 86.25 | 268 | 924.60 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 0 | 0.00 | 1 | 3.50 |
| H6 - HANDLING - Level II | \$ 6.00/ Pkg | 0 | 0.00 | 1 | 6.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 1 | 11.50 | 2 | 23.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 1 | 16.50 | 2 | 33.00 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 3 | 11.85 |
| Total SERVICE | | | \$156.25 | | \$2,261.95 |
| Total Storage and Services for Charge Code A7 | | | \$2,964.65 | | \$10,646.55 |

| | | | | | |
|--|--------------------|-------|-------------------|--------|-------------------|
| Charge Code A8 - Pantex | | | | | |
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 5,709 | 1,141.80 | 16,967 | 3,393.40 |
| Total STORAGE | | | \$1,141.80 | | \$3,393.40 |
| Actual Service Costs for December | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 5 | 210.00 | 5 | 210.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 116 | 400.20 | 116 | 400.20 |
| D1 - DISPOSITION - Standard | \$ 5.00/ Cubic Ft | 36 | 180.00 | 36 | 180.00 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 4 | 15.00 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 0 | 0.00 | 4 | 15.40 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 0 | 0.00 | 8 | 92.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 0 | 0.00 | 11 | 181.50 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 0 | 0.00 | 19 | 65.55 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 1 | 3.95 |
| Total SERVICE | | | \$790.20 | | \$1,163.60 |
| Total Storage and Services for Charge Code A8 | | | \$1,932.00 | | \$4,557.00 |

| | | | | | |
|--|-------------------|-------|-----------------|-------|-----------------|
| Charge Code A9 - Pinellas | | | | | |
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,572 | 314.40 | 4,718 | 943.60 |
| S1 - 8: Storage Adjustment | \$ 0.20/ cf/month | (3) | (0.60) | (8) | (1.60) |
| Total STORAGE | | | \$313.80 | | \$942.00 |
| Actual Service Costs for December | | | | | |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | (2) | (6.90) |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 155 | 581.25 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 0 | 0.00 | 1 | 3.85 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 2 | 23.00 | 6 | 69.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 0 | 0.00 | 2 | 33.00 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 0 | 0.00 | 306 | 1,055.70 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 5 | 19.75 | 19 | 75.05 |

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|-------------------|
| Charge Code A9 - Pinellas (continued) | | | | |
| Total SERVICE | | \$42.75 | | \$1,810.95 |
| Total Storage and Services for Charge Code A9 | | \$356.55 | | \$2,752.95 |

Charge Code AL - Albuquerque Operations Office

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 734 | 146.80 | 2,158 | 431.60 |
| Total STORAGE | | | \$146.80 | | \$431.60 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|-----|-----------------|-----|-------------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 2 | 84.00 | 5 | 210.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 6 | 20.70 | 39 | 134.55 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 143 | 536.25 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 0 | 0.00 | 1 | 3.50 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 0 | 0.00 | 2 | 23.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 10 | 25.00 |
| L2 - LABOR - Technician | \$ 59.50/ Hour | 0.0 | 0.00 | 9.7 | 577.15 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 0 | 0.00 | 9 | 5.85 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 11 | 43.45 |
| Total SERVICE | | | \$104.70 | | \$1,558.75 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code AL | \$251.50 | \$1,990.35 |
|--|-----------------|-------------------|

Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|---------------|----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 33 | 6.60 | 99 | 19.80 |
| Total STORAGE | | | \$6.60 | | \$19.80 |

Actual Service Costs for December

| | | | | | |
|--------------------------------|---------------|---|----------------|---|----------------|
| HR - HANDLING - Rush | \$ 4.00/ File | 3 | 12.00 | 6 | 24.00 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 3 | 11.85 | 5 | 19.75 |
| Total SERVICE | | | \$23.85 | | \$43.75 |

| | | |
|--|----------------|----------------|
| Total Storage and Services for Charge Code C2 | \$30.45 | \$63.55 |
|--|----------------|----------------|

Charge Code C3 - Argonne Area Office-West

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|---|---------------|----|---------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 5 | 1.00 | 15 | 3.00 |
| Total STORAGE | | | \$1.00 | | \$3.00 |

| | | |
|--|---------------|---------------|
| Total Storage and Services for Charge Code C3 | \$1.00 | \$3.00 |
|--|---------------|---------------|

Charge Code C4 - Argonne National Lab-East

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

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

Charge Code C4 - Argonne National Lab-East (continued)

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 794 | 158.80 | 2,382 | 476.40 |
| Total STORAGE | | | \$158.80 | | \$476.40 |

Actual Service Costs for December

| | | | | | |
|------------------------------|---------------|---|---------------|---|---------------|
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 1 | 0.65 | 1 | 0.65 |
| Total SERVICE | | | \$0.65 | | \$0.65 |

Total Storage and Services for Charge Code C4 **\$159.45** **\$477.05**

Charge Code C5 - Argonne National Lab-West

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 461 | 92.20 | 1,383 | 276.60 |
| Total STORAGE | | | \$92.20 | | \$276.60 |

Total Storage and Services for Charge Code C5 **\$92.20** **\$276.60**

Charge Code C6 - Brookhaven National Laboratory

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|-----------------|-------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 2,765 | 553.00 | 8,295 | 1,659.00 |
| Total STORAGE | | | \$553.00 | | \$1,659.00 |

Actual Service Costs for December

| | | | | | |
|-------------------------------|-----------------|---|----------------|---|----------------|
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 1 | 3.50 | 1 | 3.50 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 1 | 11.50 | 1 | 11.50 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 2 | 5.00 | 2 | 5.00 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 3 | 10.35 | 3 | 10.35 |
| Total SERVICE | | | \$30.35 | | \$30.35 |

Total Storage and Services for Charge Code C6 **\$583.35** **\$1,689.35**

Charge Code CB - Brookhaven Site Office

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|----------------|-----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 58 | 11.60 | 174 | 34.80 |
| Total STORAGE | | | \$11.60 | | \$34.80 |

Total Storage and Services for Charge Code CB **\$11.60** **\$34.80**

Charge Code CF - Financial Office

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-------|--------|-------|----------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 2,211 | 442.20 | 6,617 | 1,323.40 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 52 | 28.60 | 156 | 85.80 |

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

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

Charge Code CF - Financial Office (continued)

| | | | | |
|--|--------------------|-----------------|------|-------------------|
| Total STORAGE | | \$470.80 | | \$1,409.20 |
| Actual Service Costs for December | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 2 84.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 16 55.20 |
| Total SERVICE | | \$0.00 | | \$139.20 |
| Total Storage and Services for Charge Code CF | | \$470.80 | | \$1,548.40 |

Charge Code CH - Chicago Operations Office

| | | | | |
|--|-------------------|----|----------------|----------------|
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 79 | 15.80 | 237 47.40 |
| Total STORAGE | | | \$15.80 | \$47.40 |
| Total Storage and Services for Charge Code CH | | | \$15.80 | \$47.40 |

Charge Code CI - Congressional & Inter-Agency

| | | | | |
|--|-------------------|----|---------------|----------------|
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 37 | 7.40 | 111 22.20 |
| Total STORAGE | | | \$7.40 | \$22.20 |
| Total Storage and Services for Charge Code CI | | | \$7.40 | \$22.20 |

Charge Code CX - Princeton Plasma Laboratory

| | | | | |
|--|-------------------|-----|----------------|-----------------|
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 369 | 73.80 | 1,107 221.40 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (7) | (1.40) | (21) (4.20) |
| Total STORAGE | | | \$72.40 | \$217.20 |
| Total Storage and Services for Charge Code CX | | | \$72.40 | \$217.20 |

Charge Code CZ - Princeton Area Office

| | | | | |
|--|-------------------|----|----------------|----------------|
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 65 | 13.00 | 195 39.00 |
| Total STORAGE | | | \$13.00 | \$39.00 |
| Total Storage and Services for Charge Code CZ | | | \$13.00 | \$39.00 |

Charge Code DP - Defense Programs

| | | | | |
|--|--|--|--|--|
| Actual Storage Costs for December | | | | |
|--|--|--|--|--|

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR080028DEC
Agreement Number: NR080028

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|-------------------|--------------------|-----------------------|----------------|------------------|
| Charge Code DP - Defense Programs (continued) | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 430 | 86.00 | 1,290 | 258.00 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (6) | (1.20) | (18) | (3.60) |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 155 | 85.25 | 465 | 255.75 |
| Total STORAGE | | | \$170.05 | | \$510.15 |

Total Storage and Services for Charge Code DP \$170.05 \$510.15

Charge Code E2 - Moab

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|----------------|----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 70 | 14.00 | 70 | 14.00 |
| Total STORAGE | | | \$14.00 | | \$14.00 |

Total Storage and Services for Charge Code E2 \$14.00 \$14.00

Charge Code ED - Economic Impact & Diversity

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-----|----------------|-----|-----------------|
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 119 | 65.45 | 357 | 196.35 |
| Total STORAGE | | | \$65.45 | | \$196.35 |

Total Storage and Services for Charge Code ED \$65.45 \$196.35

Charge Code EE - Energy Efficiency

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|----------------|-----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 113 | 22.60 | 339 | 67.80 |
| Total STORAGE | | | \$22.60 | | \$67.80 |

Total Storage and Services for Charge Code EE \$22.60 \$67.80

Charge Code EI - Energy Information Agency

Actual Storage Costs for December

| | | | | | |
|-------------------------------------|-------------------|----|---------------|----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 10 | 2.00 | 30 | 6.00 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 5 | 2.75 | 15 | 8.25 |
| SN - STORAGE - Non-Text Env Control | \$ 0.50/ cf/month | 2 | 1.00 | 6 | 3.00 |
| Total STORAGE | | | \$5.75 | | \$17.25 |

Total Storage and Services for Charge Code EI \$5.75 \$17.25

Charge Code EM - Environmental Management

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|-------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 380 | 76.00 | 1,140 | 228.00 |
|-------------------------|-------------------|-----|-------|-------|--------|

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Charge Code EM - Environmental Management (continued) | | | | |
| Total STORAGE | | \$76.00 | | \$228.00 |
| Total Storage and Services for Charge Code EM | | \$76.00 | | \$228.00 |

Charge Code EP - Epidemiological Records Freeze

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|--------|-------------------|--------|--------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 17,807 | 3,561.40 | 53,210 | 10,642.00 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (1) | (0.20) | (3) | (0.60) |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 6,739 | 3,706.45 | 19,937 | 10,965.35 |
| Total STORAGE | | | \$7,267.65 | | \$21,606.75 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|----|-----------------|-----|-------------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 3 | 126.00 | 11 | 462.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 76 | 262.20 | 142 | 489.90 |
| A3 - TRANSFERS - Classified | \$ 5.20/ Cubic Ft | 0 | 0.00 | 317 | 1,648.40 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 1 | 3.75 |
| F3 - REFILES - Classified Box | \$ 7.30/ Box | 0 | 0.00 | 2 | 14.60 |
| Total SERVICE | | | \$388.20 | | \$2,618.65 |

| | | |
|--|-------------------|--------------------|
| Total Storage and Services for Charge Code EP | \$7,655.85 | \$24,225.40 |
|--|-------------------|--------------------|

Charge Code F2 - FETC-Morgantown

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 473 | 94.60 | 1,418 | 283.60 |
| Total STORAGE | | | \$94.60 | | \$283.60 |

Actual Service Costs for December

| | | | | | |
|---------------------------|-------------------|---|---------------|-----|-----------------|
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | (1) | (3.45) |
| Total SERVICE | | | \$0.00 | | \$(3.45) |

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code F2 | \$94.60 | \$280.15 |
|--|----------------|-----------------|

Charge Code F3 - FETC-Pittsburgh

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|----------------|-----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 110 | 22.00 | 330 | 66.00 |
| Total STORAGE | | | \$22.00 | | \$66.00 |

| | | |
|--|----------------|----------------|
| Total Storage and Services for Charge Code F3 | \$22.00 | \$66.00 |
|--|----------------|----------------|

Charge Code F4 - Naval Petroleum Reserve Office

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|--------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,184 | 236.80 | 3,494 | 698.80 |
|-------------------------|-------------------|-------|--------|-------|--------|

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

Energy
 Department of Energy

Invoice Number: NR080028DEC
 Agreement Number: NR080028

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Charge Code F4 - Naval Petroleum Reserve Office (continued) | | | | |
| Total STORAGE | | \$236.80 | | \$698.80 |
| Actual Service Costs for December | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 2 | 84.00 | 3 126.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 26 | 89.70 | 29 100.05 |
| Total SERVICE | | \$173.70 | | \$226.05 |
| Total Storage and Services for Charge Code F4 | | \$410.50 | | \$924.85 |

| | | | | |
|--|--------------------|-------|-------------------|-------------------|
| Charge Code F5 - Strategic Petroleum Reserve | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 4,956 | 991.20 | 14,772 2,954.40 |
| Total STORAGE | | | \$991.20 | \$2,954.40 |
| Actual Service Costs for December | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 8 | 336.00 | 15 630.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 46 | 158.70 | 132 455.40 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 3 11.25 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 2 | 7.70 | 2 7.70 |
| Total SERVICE | | | \$502.40 | \$1,104.35 |
| Total Storage and Services for Charge Code F5 | | | \$1,493.60 | \$4,058.75 |

| | | | | |
|--|-------------------|----|----------------|----------------|
| Charge Code F6 - Bartlesville (NPR) | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 81 | 16.20 | 243 48.60 |
| Total STORAGE | | | \$16.20 | \$48.60 |
| Total Storage and Services for Charge Code F6 | | | \$16.20 | \$48.60 |

| | | | | |
|--|-------------------|-----|----------------|----------------|
| Charge Code FE - Fossil Energy | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 109 | 21.80 | 327 65.40 |
| Total STORAGE | | | \$21.80 | \$65.40 |
| Total Storage and Services for Charge Code FE | | | \$21.80 | \$65.40 |

| | | | | |
|---|-------------------|-------|-----------------|-------------------|
| Charge Code G1 - National Renewable Energy Lab | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,847 | 369.40 | 5,541 1,108.20 |
| Total STORAGE | | | \$369.40 | \$1,108.20 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|-----------------------|-----------------|-------------------|
| Charge Code G1 - National Renewable Energy Lab (continued) | | | | |
| Actual Service Costs for December | | | | |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 6 22.50 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 0 | 0.00 | 2 7.70 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 2 8.00 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 4 15.80 |
| Total SERVICE | | | \$0.00 | \$54.00 |
| Total Storage and Services for Charge Code G1 | | | \$369.40 | \$1,162.20 |

| | | | | |
|--|-------------------|-------|-----------------|-------------------|
| Charge Code G2 - Rocky Flats Field Office | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 3,501 | 700.20 | 10,515 2,103.00 |
| Total STORAGE | | | \$700.20 | \$2,103.00 |
| Actual Service Costs for December | | | | |
| DW - DISPOSITION - Permanent Withdrawa | \$ 4.00/ Cubic Ft | 0 | 0.00 | 24 96.00 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 6 | 22.50 | 26 97.50 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 1 | 3.85 | 5 19.25 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 0 | 0.00 | 6 21.00 |
| H6 - HANDLING - Level II | \$ 6.00/ Pkg | 0 | 0.00 | 3 18.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 1 | 11.50 | 10 115.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 1 | 16.50 | 17 280.50 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 2 | 6.90 | 66 227.70 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 12 | 47.40 | 60 237.00 |
| Total SERVICE | | | \$108.65 | \$1,111.95 |
| Total Storage and Services for Charge Code G2 | | | \$808.85 | \$3,214.95 |

| | | | | |
|---|--------------------|--------|-------------------|--------------------|
| Charge Code G3 - Rocky Flats Plant | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 37,197 | 7,439.40 | 111,552 22,310.40 |
| Total STORAGE | | | \$7,439.40 | \$22,310.40 |
| Actual Service Costs for December | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 2 | 84.00 | 4 168.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 19 | 65.55 | 25 86.25 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 4.00/ Cubic Ft | 0 | 0.00 | 5 20.00 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 255 | 956.25 | 398 1,492.50 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 26 | 100.10 | 274 1,054.90 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 1 | 3.50 | 7 24.50 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 17 | 195.50 | 58 667.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 30 | 495.00 | 102 1,683.00 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 479 | 1,652.55 | 849 2,929.05 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 99 | 391.05 | 249 983.55 |
| Total SERVICE | | | \$3,943.50 | \$9,108.75 |



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|--------------------|
| Total Storage and Services for Charge Code G3 | | \$11,382.90 | | \$31,419.15 |

Charge Code GC - General Counsel

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|--------|-------------------|--------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 13,392 | 2,678.40 | 40,176 | 8,035.20 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (1) | (0.20) | (3) | (0.60) |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 181 | 99.55 | 543 | 298.65 |
| Total STORAGE | | | \$2,777.75 | | \$8,333.25 |

Actual Service Costs for December

| | | | | | |
|-----------------------------|--------------|---|---------------|----|----------------|
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 11 | 41.25 |
| Total SERVICE | | | \$0.00 | | \$41.25 |

| | | | | |
|--|--|-------------------|--|-------------------|
| Total Storage and Services for Charge Code GC | | \$2,777.75 | | \$8,374.50 |
|--|--|-------------------|--|-------------------|

Charge Code GO - Golden Field Office

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 482 | 96.40 | 1,356 | 271.20 |
| Total STORAGE | | | \$96.40 | | \$271.20 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|----|-----------------|----|-----------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 1 | 42.00 | 1 | 42.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 45 | 155.25 | 45 | 155.25 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 1 | 3.75 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 4 | 16.00 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 1 | 3.45 | 5 | 17.25 |
| Total SERVICE | | | \$200.70 | | \$234.25 |

| | | | | |
|--|--|-----------------|--|-----------------|
| Total Storage and Services for Charge Code GO | | \$297.10 | | \$505.45 |
|--|--|-----------------|--|-----------------|

Charge Code HA - Hanford Down-Winder's Freeze

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|--------|-------------------|--------|--------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 26,983 | 5,396.60 | 80,949 | 16,189.80 |
| Total STORAGE | | | \$5,396.60 | | \$16,189.80 |

| | | | | |
|--|--|-------------------|--|--------------------|
| Total Storage and Services for Charge Code HA | | \$5,396.60 | | \$16,189.80 |
|--|--|-------------------|--|--------------------|

Charge Code HG - Hearings and Appeals

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|----|----------------|-----|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 32 | 6.40 | 96 | 19.20 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 72 | 39.60 | 216 | 118.80 |
| Total STORAGE | | | \$46.00 | | \$138.00 |



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Total Storage and Services for Charge Code HG | | \$46.00 | | \$138.00 |

Charge Code HR - Human Resources

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|---------------|----|---------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 16 | 3.20 | 48 | 9.60 |
| Total STORAGE | | | \$3.20 | | \$9.60 |

| | | | | |
|--|--|---------------|--|---------------|
| Total Storage and Services for Charge Code HR | | \$3.20 | | \$9.60 |
|--|--|---------------|--|---------------|

Charge Code HS - Health, Safety & Security

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-------|-----------------|-------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,495 | 299.00 | 4,485 | 897.00 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 76 | 41.80 | 228 | 125.40 |
| Total STORAGE | | | \$340.80 | | \$1,022.40 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|----|-----------------|----|-----------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 1 | 42.00 |
| A3 - TRANSFERS - Classified | \$ 5.20/ Cubic Ft | 0 | 0.00 | 1 | 5.20 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 7 | 26.25 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 4 | 14.00 | 7 | 24.50 |
| H6 - HANDLING - Level II | \$ 6.00/ Pkg | 2 | 12.00 | 3 | 18.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 3 | 34.50 | 8 | 92.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 5 | 12.50 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 1 | 4.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 2 | 1.30 | 8 | 5.20 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 0 | 0.00 | 1 | 3.45 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 14 | 55.30 | 30 | 118.50 |
| R3 - REFERENCE - Classified Box | \$ 7.30/ Box | 1 | 7.30 | 1 | 7.30 |
| Total SERVICE | | | \$124.40 | | \$358.90 |

| | | | | |
|--|--|-----------------|--|-------------------|
| Total Storage and Services for Charge Code HS | | \$465.20 | | \$1,381.30 |
|--|--|-----------------|--|-------------------|

Charge Code I1 - Grand Junction Office

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|-----------------|-------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,708 | 341.60 | 5,264 | 1,052.80 |
| Total STORAGE | | | \$341.60 | | \$1,052.80 |

Actual Service Costs for December

| | | | | | |
|--------------------------------|---------------|----|-----------------|----|-----------------|
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 1 | 3.75 | 12 | 45.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 6 | 69.00 | 8 | 92.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 4 | 66.00 | 20 | 330.00 |
| HE - HANDLING - Scanning | \$ 0.65/ Page | 27 | 17.55 | 27 | 17.55 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 8 | 27.60 | 18 | 62.10 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 1 | 3.95 |
| Total SERVICE | | | \$183.90 | | \$550.60 |



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

Energy
 Department of Energy

Invoice Number: NR080028DEC
 Agreement Number: NR080028

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|-------------------|
| Total Storage and Services for Charge Code I1 | | \$525.50 | | \$1,603.40 |

Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 661 | 132.20 | 1,983 | 396.60 |
| Total STORAGE | | | \$132.20 | | \$396.60 |

Actual Service Costs for December

| | | | | | |
|--------------------------|---------------|---|---------------|---|----------------|
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 0 | 0.00 | 1 | 16.50 |
| Total SERVICE | | | \$0.00 | | \$16.50 |

| | | | | |
|--|--|-----------------|--|-----------------|
| Total Storage and Services for Charge Code I3 | | \$132.20 | | \$413.10 |
|--|--|-----------------|--|-----------------|

Charge Code I4 - UMTRA/Rust

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|-----------------|-------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 2,472 | 494.40 | 7,416 | 1,483.20 |
| Total STORAGE | | | \$494.40 | | \$1,483.20 |

Actual Service Costs for December

| | | | | | |
|--------------------------------|---------------|---|---------------|---|----------------|
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 0 | 0.00 | 1 | 11.50 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 2 | 7.90 |
| Total SERVICE | | | \$0.00 | | \$19.40 |

| | | | | |
|--|--|-----------------|--|-------------------|
| Total Storage and Services for Charge Code I4 | | \$494.40 | | \$1,502.60 |
|--|--|-----------------|--|-------------------|

Charge Code IA - International Affairs

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|----|----------------|----|----------------|
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 21 | 11.55 | 63 | 34.65 |
| Total STORAGE | | | \$11.55 | | \$34.65 |

| | | | | |
|--|--|----------------|--|----------------|
| Total Storage and Services for Charge Code IA | | \$11.55 | | \$34.65 |
|--|--|----------------|--|----------------|

Charge Code ID - Idaho Operations Office

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|---------------|-----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 43 | 8.60 | 129 | 25.80 |
| Total STORAGE | | | \$8.60 | | \$25.80 |

| | | | | |
|--|--|---------------|--|----------------|
| Total Storage and Services for Charge Code ID | | \$8.60 | | \$25.80 |
|--|--|---------------|--|----------------|

Charge Code IG - Inspector General

Actual Storage Costs for December

(continued on next page)



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|--------------------|-----------------------|----------------|------------------|
| Charge Code IG - Inspector General (continued) | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 281 | 56.20 | 841 | 168.20 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 3 | 1.65 | 9 | 4.95 |
| Total STORAGE | | | \$57.85 | | \$173.15 |
| Actual Service Costs for December | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 6 | 252.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 50 | 172.50 |
| Total SERVICE | | | \$0.00 | | \$424.50 |
| Total Storage and Services for Charge Code IG | | | \$57.85 | | \$597.65 |

| | | | | | |
|--|-------------------|----|---------------|-----|----------------|
| Charge Code IM - Information Mgmt-Office of CIO | | | | | |
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 43 | 8.60 | 129 | 25.80 |
| Total STORAGE | | | \$8.60 | | \$25.80 |
| Total Storage and Services for Charge Code IM | | | \$8.60 | | \$25.80 |

| | | | | | |
|--|-------------------|----|---------------|----|----------------|
| Charge Code IN - Intelligence | | | | | |
| Actual Storage Costs for December | | | | | |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 12 | 6.60 | 36 | 19.80 |
| Total STORAGE | | | \$6.60 | | \$19.80 |
| Total Storage and Services for Charge Code IN | | | \$6.60 | | \$19.80 |

| | | | | | |
|--|--------------------|--------|-------------------|--------|--------------------|
| Charge Code LM - Legacy Management | | | | | |
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 22,430 | 4,486.00 | 67,315 | 13,463.00 |
| Total STORAGE | | | \$4,486.00 | | \$13,463.00 |
| Actual Service Costs for December | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 1 | 42.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 4 | 13.80 |
| Total SERVICE | | | \$0.00 | | \$55.80 |
| Total Storage and Services for Charge Code LM | | | \$4,486.00 | | \$13,518.80 |

| | | | | | |
|---|-------------------|-------|----------|--------|----------|
| Charge Code MA - Management & Administration | | | | | |
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 6,377 | 1,275.40 | 19,839 | 3,967.80 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 1,193 | 656.15 | 3,579 | 1,968.45 |
| S3 - D: Past Due Disposals | \$ 0.55/ cf/month | (2) | (1.10) | (6) | (3.30) |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

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

Charge Code MA - Management & Administration (continued)

| | | | | | |
|--|--------------------|-----|-------------------|-----|-------------------|
| Total STORAGE | | | \$1,930.45 | | \$5,932.95 |
| Actual Service Costs for December | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 1 | 42.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 20 | 69.00 |
| D1 - DISPOSITION - Standard | \$ 5.00/ Cubic Ft | 363 | 1,815.00 | 363 | 1,815.00 |
| DW - DISPOSITION - Permanent Withdrawa | \$ 4.00/ Cubic Ft | 1 | 4.00 | 1 | 4.00 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 0 | 0.00 | 4 | 15.00 |
| 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 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 1 | 0.65 | 2 | 1.30 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 1 | 3.45 | 3 | 10.35 |
| R3 - REFERENCE - Classified Box | \$ 7.30/ Box | 0 | 0.00 | 9 | 65.70 |
| Total SERVICE | | | \$1,823.10 | | \$2,028.85 |
| Total Storage and Services for Charge Code MA | | | \$3,753.55 | | \$7,961.80 |

Charge Code N0 - Naval Reactor Facilities-Idaho

| | | | | | |
|--|--------------------|-------|-----------------|-------|-------------------|
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,851 | 370.20 | 5,553 | 1,110.60 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 358 | 196.90 | 1,074 | 590.70 |
| Total STORAGE | | | \$567.10 | | \$1,701.30 |
| Actual Service Costs for December | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 4 | 168.00 |
| A3 - TRANSFERS - Classified | \$ 5.20/ Cubic Ft | 0 | 0.00 | 351 | 1,825.20 |
| Total SERVICE | | | \$0.00 | | \$1,993.20 |
| Total Storage and Services for Charge Code N0 | | | \$567.10 | | \$3,694.50 |

Charge Code N4 - Wachenhut

| | | | | | |
|--|-------------------|-----|----------------|-----|----------------|
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 105 | 21.00 | 315 | 63.00 |
| Total STORAGE | | | \$21.00 | | \$63.00 |
| Total Storage and Services for Charge Code N4 | | | \$21.00 | | \$63.00 |

Charge Code N5 - Bechtel Nevada

| | | | | | |
|--|-------------------|-------|-----------------|-------|-------------------|
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 2,370 | 474.00 | 7,110 | 1,422.00 |
| Total STORAGE | | | \$474.00 | | \$1,422.00 |
| Total Storage and Services for Charge Code N5 | | | \$474.00 | | \$1,422.00 |



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

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

Charge Code N6 - Bettis Atomic Power Laboratory

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|-------|-------------------|--------|--------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 6,149 | 1,229.80 | 18,447 | 3,689.40 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (6) | (1.20) | (18) | (3.60) |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 5,223 | 2,872.65 | 15,669 | 8,617.95 |
| Total STORAGE | | | \$4,101.25 | | \$12,303.75 |

Actual Service Costs for December

| | | | | | |
|----------------------------------|---------------|----|-----------------|-----|-------------------|
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 6 | 69.00 | 21 | 241.50 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 0 | 0.00 | 7 | 115.50 |
| H9 - HANDLING - Registered | \$ 14.00/ Pkg | 3 | 42.00 | 11 | 154.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 5 | 20.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 9 | 5.85 | 137 | 89.05 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 0 | 0.00 | 4 | 13.80 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 6 | 23.70 | 25 | 98.75 |
| R3 - REFERENCE - Classified Box | \$ 7.30/ Box | 0 | 0.00 | 2 | 14.60 |
| R4 - REFERENCE - Classified File | \$ 7.55/ File | 11 | 83.05 | 88 | 664.40 |
| Total SERVICE | | | \$223.60 | | \$1,411.60 |

| | | |
|--|-------------------|--------------------|
| Total Storage and Services for Charge Code N6 | \$4,324.85 | \$13,715.35 |
|--|-------------------|--------------------|

Charge Code N8 - Machinery Appar Oper/BPMI/SCH

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-------|-------------------|--------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 3,929 | 785.80 | 11,765 | 2,353.00 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 767 | 421.85 | 2,301 | 1,265.55 |
| Total STORAGE | | | \$1,207.65 | | \$3,618.55 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|---|---------------|----|-----------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 2 | 84.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 24 | 82.80 |
| F3 - REFILES - Classified Box | \$ 7.30/ Box | 0 | 0.00 | 5 | 36.50 |
| Total SERVICE | | | \$0.00 | | \$203.30 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code N8 | \$1,207.65 | \$3,821.85 |
|--|-------------------|-------------------|

Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|--------|-------------------|--------|--------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 119 | 23.80 | 357 | 71.40 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 10,679 | 5,873.45 | 32,037 | 17,620.35 |
| Total STORAGE | | | \$5,897.25 | | \$17,691.75 |

| | | |
|--|-------------------|--------------------|
| Total Storage and Services for Charge Code N9 | \$5,897.25 | \$17,691.75 |
|--|-------------------|--------------------|

Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-----|-------|-----|-------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 145 | 29.00 | 435 | 87.00 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 3 | 1.65 | 9 | 4.95 |

(continued on next page)



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|-----------------------|----------------|------------------|
| Charge Code NA - National Nuclear Security Adm (continued) | | | | |
| Total STORAGE | | \$30.65 | | \$91.95 |
| Total Storage and Services for Charge Code NA | | \$30.65 | | \$91.95 |

Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|-----|-----------------|------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 194 | 38.80 | 582 | 116.40 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 204 | 112.20 | 612 | 336.60 |
| S3 - 8: Storage Adjustment | \$ 0.55/ cf/month | (4) | (2.20) | (12) | (6.60) |
| Total STORAGE | | | \$148.80 | | \$446.40 |

| | | |
|--|-----------------|-----------------|
| Total Storage and Services for Charge Code NE | \$148.80 | \$446.40 |
|--|-----------------|-----------------|

Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|------|----------------|------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 281 | 56.20 | 843 | 168.60 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (18) | (3.60) | (54) | (10.80) |
| Total STORAGE | | | \$52.60 | | \$157.80 |

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code NG | \$52.60 | \$157.80 |
|--|----------------|-----------------|

Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|---|---------------|----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 2 | 0.40 | 6 | 1.20 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 6 | 3.30 | 18 | 9.90 |
| Total STORAGE | | | \$3.70 | | \$11.10 |

| | | |
|--|---------------|----------------|
| Total Storage and Services for Charge Code NN | \$3.70 | \$11.10 |
|--|---------------|----------------|

Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-----|-----------------|-----|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 3 | 0.60 | 9 | 1.80 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 185 | 101.75 | 555 | 305.25 |
| Total STORAGE | | | \$102.35 | | \$307.05 |

| | | |
|--|-----------------|-----------------|
| Total Storage and Services for Charge Code NR | \$102.35 | \$307.05 |
|--|-----------------|-----------------|

Charge Code NV - Nevada Operations Office

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|--------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,442 | 288.40 | 4,326 | 865.20 |
|-------------------------|-------------------|-------|--------|-------|--------|

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Charge Code NV - Nevada Operations Office (continued) | | | | |
| Total STORAGE | | \$288.40 | | \$865.20 |
| Total Storage and Services for Charge Code NV | | \$288.40 | | \$865.20 |

Charge Code O1 - Lawrence Berkley National Lab

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|--------|-------------------|--------|--------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 21,927 | 4,385.40 | 65,704 | 13,140.80 |
| Total STORAGE | | | \$4,385.40 | | \$13,140.80 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|----|-----------------|-----|-------------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 1 | 42.00 | 28 | 1,176.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 1 | 3.45 | 155 | 534.75 |
| DA - DISPOSITION - Archival | \$ 5.00/ Cubic Ft | 0 | 0.00 | 15 | 75.00 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 36 | 135.00 | 164 | 615.00 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 5 | 19.25 | 290 | 1,116.50 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 0 | 0.00 | 2 | 7.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 0 | 0.00 | 14 | 161.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 11 | 7.15 | 199 | 129.35 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 16 | 55.20 | 149 | 514.05 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 4 | 15.80 | 70 | 276.50 |
| Total SERVICE | | | \$277.85 | | \$4,605.15 |

| | | |
|--|-------------------|--------------------|
| Total Storage and Services for Charge Code O1 | \$4,663.25 | \$17,745.95 |
|--|-------------------|--------------------|

Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|----------------|-----|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 278 | 55.60 | 834 | 166.80 |
| Total STORAGE | | | \$55.60 | | \$166.80 |

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code O2 | \$55.60 | \$166.80 |
|--|----------------|-----------------|

Charge Code O3 - LEHR

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 505 | 101.00 | 1,515 | 303.00 |
| Total STORAGE | | | \$101.00 | | \$303.00 |

| | | |
|--|-----------------|-----------------|
| Total Storage and Services for Charge Code O3 | \$101.00 | \$303.00 |
|--|-----------------|-----------------|

Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,279 | 255.80 | 3,861 | 772.20 |
| Total STORAGE | | | \$255.80 | | \$772.20 |

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|-----------------|------------------|
| Charge Code O4 - Stanford Linear Accelerator Ct (continued) | | | | |
| Actual Service Costs for December | | | | |
| D1 - DISPOSITION - Standard | \$ 5.00/ Cubic Ft | 12 | 60.00 | 12 60.00 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 2 | 7.70 | 43 165.55 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 0 | 0.00 | 4 14.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 2 | 23.00 | 8 92.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 6 | 3.90 | 20 13.00 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 4 | 15.80 | 15 59.25 |
| Total SERVICE | | | \$110.40 | \$403.80 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code O4 | \$366.20 | \$1,176.00 |
|--|-----------------|-------------------|

Charge Code O5 - Ashtabula Project Office

| | | | | |
|--|--------------------|-----|-----------------|-------------------|
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 584 | 116.80 | 1,168 233.60 |
| Total STORAGE | | | \$116.80 | \$233.60 |
| Actual Service Costs for December | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 29 1,218.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 584 2,014.80 |
| Total SERVICE | | | \$0.00 | \$3,232.80 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code O5 | \$116.80 | \$3,466.40 |
|--|-----------------|-------------------|

Charge Code O6 - Columbus Project Office

| | | | | |
|--|-------------------|----|----------------|----------------|
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 88 | 17.60 | 264 52.80 |
| Total STORAGE | | | \$17.60 | \$52.80 |
| Actual Service Costs for December | | | | |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 2 8.00 |
| Total SERVICE | | | \$0.00 | \$8.00 |

| | | |
|--|----------------|----------------|
| Total Storage and Services for Charge Code O6 | \$17.60 | \$60.80 |
|--|----------------|----------------|

Charge Code O7 - Fernald Project Office/Plant

| | | | | |
|--|-------------------|-----|----------------|-----------------|
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 323 | 64.60 | 944 188.80 |
| Total STORAGE | | | \$64.60 | \$188.80 |
| Actual Service Costs for December | | | | |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 1 | 3.75 | 55 206.25 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 40 | 154.00 | 244 939.40 |
| HF - HANDLING - Fax | \$ 1.00/ Page | 1 | 1.00 | 1 1.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 94 | 376.00 | 250 1,000.00 |
| N1 - INTERFILES - Standard | \$ 3.95/ File | 0 | 0.00 | 2 7.90 |

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|---------------|--------------------|-----------------------|----------------|-------------------|
| Charge Code O7 - Fernald Project Office/Plant (continued) | | | | | |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 51 | 175.95 | 74 | 255.30 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 96 | 379.20 | 305 | 1,204.75 |
| Total SERVICE | | | \$1,089.90 | | \$3,614.60 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code O7 | \$1,154.50 | \$3,803.40 |
|--|-------------------|-------------------|

Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|--------|-------------------|--------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 10,258 | 2,051.60 | 30,774 | 6,154.80 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (8) | (1.60) | (24) | (4.80) |
| Total STORAGE | | | \$2,050.00 | | \$6,150.00 |

Actual Service Costs for December

| | | | | | |
|--------------------------------|---------------|----|-------------------|-----|-------------------|
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 69 | 258.75 | 191 | 716.25 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 0 | 0.00 | 1 | 3.85 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 49 | 563.50 | 50 | 575.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 3 | 49.50 | 6 | 99.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 45 | 180.00 | 125 | 500.00 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 98 | 338.10 | 243 | 838.35 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 5 | 19.75 |
| Total SERVICE | | | \$1,389.85 | | \$2,752.20 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code O8 | \$3,439.85 | \$8,902.20 |
|--|-------------------|-------------------|

Charge Code OH - Ohio Field Office

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|-------|-----------------|-------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 2,669 | 533.80 | 7,970 | 1,594.00 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (1) | (0.20) | (3) | (0.60) |
| Total STORAGE | | | \$533.60 | | \$1,593.40 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|---|---------------|----|-------------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 22 | 924.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 37 | 127.65 |
| Total SERVICE | | | \$0.00 | | \$1,051.65 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code OH | \$533.60 | \$2,645.05 |
|--|-----------------|-------------------|

Charge Code OK - Oakland Operations Office

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|-----------------|-------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 2,358 | 471.60 | 7,078 | 1,415.60 |
| Total STORAGE | | | \$471.60 | | \$1,415.60 |

Actual Service Costs for December

| | | | | | |
|-----------------------------|-------------------|---|----------------|---|----------------|
| D1 - DISPOSITION - Standard | \$ 5.00/ Cubic Ft | 2 | 10.00 | 2 | 10.00 |
| Total SERVICE | | | \$10.00 | | \$10.00 |

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National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|-------------------|
| Total Storage and Services for Charge Code OK | | \$481.60 | | \$1,425.60 |

Charge Code OR - Oak Ridge Operations Office

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|-------|-----------------|-------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,890 | 378.00 | 5,690 | 1,138.00 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | 0 | 0.00 | (20) | (4.00) |
| Total STORAGE | | | \$378.00 | | \$1,134.00 |

Actual Service Costs for December

| | | | | | |
|-----------------------------|-------------------|----|----------------|----|----------------|
| D1 - DISPOSITION - Standard | \$ 5.00/ Cubic Ft | 10 | 50.00 | 10 | 50.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 0 | 0.00 | 1 | 11.50 |
| Total SERVICE | | | \$50.00 | | \$61.50 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code OR | \$428.00 | \$1,195.50 |
|--|-----------------|-------------------|

Charge Code P1 - Western Area Power Administrat

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,398 | 279.60 | 4,194 | 838.80 |
| Total STORAGE | | | \$279.60 | | \$838.80 |

Actual Service Costs for December

| | | | | | |
|-------------------------------|---------------|---|----------------|----|----------------|
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 1 | 3.75 | 3 | 11.25 |
| HR - HANDLING - Rush | \$ 4.00/ File | 1 | 4.00 | 1 | 4.00 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 3 | 10.35 | 11 | 37.95 |
| Total SERVICE | | | \$18.10 | | \$53.20 |

| | | |
|--|-----------------|-----------------|
| Total Storage and Services for Charge Code P1 | \$297.70 | \$892.00 |
|--|-----------------|-----------------|

Charge Code P2 - Bonneville Power Admin

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-------|-----------------|--------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 3,708 | 741.60 | 11,124 | 2,224.80 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 2 | 1.10 | 6 | 3.30 |
| Total STORAGE | | | \$742.70 | | \$2,228.10 |

Actual Service Costs for December

| | | | | | |
|-------------------------------|-------------------|---|----------------|---|-----------------|
| D1 - DISPOSITION - Standard | \$ 5.00/ Cubic Ft | 0 | 0.00 | 6 | 30.00 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 1 | 3.50 | 1 | 3.50 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 0 | 0.00 | 2 | 23.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 2 | 33.00 | 7 | 115.50 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 2 | 6.90 | 9 | 31.05 |
| Total SERVICE | | | \$43.40 | | \$203.05 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code P2 | \$786.10 | \$2,431.15 |
|--|-----------------|-------------------|

Charge Code P3 - Southwestern Power Administrat



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

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

Charge Code P3 - Southwestern Power Administrat (continued)

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-------|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,296 | 259.20 | 3,870 | 774.00 |
| Total STORAGE | | | \$259.20 | | \$774.00 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|----|-----------------|----|-----------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 6 | 252.00 | 6 | 252.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 15 | 51.75 | 15 | 51.75 |
| H6 - HANDLING - Level II | \$ 6.00/ Pkg | 0 | 0.00 | 1 | 6.00 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 1 | 2.50 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 1 | 3.95 |
| Total SERVICE | | | \$303.75 | | \$316.20 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code P3 | \$562.95 | \$1,090.20 |
|--|-----------------|-------------------|

Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|-----|----------------|-----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 52 | 10.40 | 156 | 31.20 |
| S1 - 8: Storage Adjustment | \$ 0.20/ cf/month | (1) | (0.20) | (3) | (0.60) |
| Total STORAGE | | | \$10.20 | | \$30.60 |

| | | |
|--|----------------|----------------|
| Total Storage and Services for Charge Code P4 | \$10.20 | \$30.60 |
|--|----------------|----------------|

Charge Code P5 - Alaska Power Administration

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|----------------|-----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 87 | 17.40 | 261 | 52.20 |
| Total STORAGE | | | \$17.40 | | \$52.20 |

| | | |
|--|----------------|----------------|
| Total Storage and Services for Charge Code P5 | \$17.40 | \$52.20 |
|--|----------------|----------------|

Charge Code PA - Public Affairs

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|----------------|-----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 67 | 13.40 | 201 | 40.20 |
| Total STORAGE | | | \$13.40 | | \$40.20 |

| | | |
|--|----------------|----------------|
| Total Storage and Services for Charge Code PA | \$13.40 | \$40.20 |
|--|----------------|----------------|

Charge Code PI - Policy & International Affairs

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|----|---------------|----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 33 | 6.60 | 99 | 19.80 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 3 | 1.65 | 9 | 4.95 |
| Total STORAGE | | | \$8.25 | | \$24.75 |

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 3 - Charge Code Summary

Energy
Department of Energy

Invoice Number: NR080028DEC
Agreement Number: NR080028

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Total Storage and Services for Charge Code PI | | \$8.25 | | \$24.75 |

Charge Code R1 - Fast Flux Test Facility

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|---------------|----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 27 | 5.40 | 81 | 16.20 |
| Total STORAGE | | | \$5.40 | | \$16.20 |

| | | | | |
|--|--|---------------|--|----------------|
| Total Storage and Services for Charge Code R1 | | \$5.40 | | \$16.20 |
|--|--|---------------|--|----------------|

Charge Code R3 - Pacific Northwest National Lab

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|----|----------------|-----|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 87 | 17.40 | 262 | 52.40 |
| Total STORAGE | | | \$17.40 | | \$52.40 |

Actual Service Costs for December

| | | | | | |
|--------------------------------|---------------|---|---------------|----|----------------|
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 0 | 0.00 | 2 | 6.90 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 10 | 39.50 |
| Total SERVICE | | | \$0.00 | | \$46.40 |

| | | | | |
|--|--|----------------|--|----------------|
| Total Storage and Services for Charge Code R3 | | \$17.40 | | \$98.80 |
|--|--|----------------|--|----------------|

Charge Code R4 - Richland Site

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|--------|--------------------|---------|--------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 70,711 | 14,142.20 | 211,339 | 42,267.80 |
| Total STORAGE | | | \$14,142.20 | | \$42,267.80 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|-----|-------------------|-------|--------------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 57 | 2,394.00 | 70 | 2,940.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 394 | 1,359.30 | 1,152 | 3,974.40 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 341 | 1,312.85 | 835 | 3,214.75 |
| H5 - HANDLING - Level I | \$ 3.50/ Pkg | 0 | 0.00 | 1 | 3.50 |
| H6 - HANDLING - Level II | \$ 6.00/ Pkg | 2 | 12.00 | 9 | 54.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 21 | 241.50 | 61 | 701.50 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 34 | 561.00 | 95 | 1,567.50 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 2 | 5.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 6 | 24.00 |
| L0 - LABOR - Aide - Level 1 | \$ 39.25/ Hour | 0.0 | 0.00 | 8.5 | 333.63 |
| L2 - LABOR - Technician | \$ 59.50/ Hour | 1.0 | 59.50 | 1.0 | 59.50 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 40 | 138.00 | 202 | 696.90 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 166 | 655.70 | 749 | 2,958.55 |
| Total SERVICE | | | \$6,733.85 | | \$16,533.23 |

| | | | | |
|--|--|--------------------|--|--------------------|
| Total Storage and Services for Charge Code R4 | | \$20,876.05 | | \$58,801.03 |
|--|--|--------------------|--|--------------------|

Charge Code RA - Atlanta Regional Office



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|---|--------------------|-----------------------|----------------|------------------|
| Charge Code RA - Atlanta Regional Office (continued) | | | | |

| Actual Storage Costs for December | | | | |
|--|-------------------|----------------------|----------------|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 156 | 31.20 | 468 |
| | | Total STORAGE | \$31.20 | \$93.60 |
| Total Storage and Services for Charge Code RA | | | \$31.20 | \$93.60 |

| Actual Storage Costs for December | | | | |
|--|-------------------|----------------------|---------------|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 43 | 8.60 | 129 |
| | | Total STORAGE | \$8.60 | \$25.80 |
| Total Storage and Services for Charge Code RB | | | \$8.60 | \$25.80 |

| Actual Storage Costs for December | | | | |
|--|-------------------|----------------------|----------------|----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 81 | 16.20 | 243 |
| | | Total STORAGE | \$16.20 | \$48.60 |
| Total Storage and Services for Charge Code RC | | | \$16.20 | \$48.60 |

| Actual Storage Costs for December | | | | |
|--|-------------------|----------------------|---------------|---------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 17 | 3.40 | 51 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (8) | (1.60) | (24) |
| | | Total STORAGE | \$1.80 | \$5.40 |
| Total Storage and Services for Charge Code RD | | | \$1.80 | \$5.40 |

| Actual Storage Costs for December | | | | |
|--|-------------------|----------------------|-------------------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 8,501 | 1,700.20 | 25,503 |
| | | Total STORAGE | \$1,700.20 | \$5,100.60 |
| Actual Service Costs for December | | | | |
| L1 - LABOR - Aide - Level 2 | \$ 47.50/ Hour | 0.0 | 0.00 | 1.0 |
| | | Total SERVICE | \$0.00 | \$47.50 |
| Total Storage and Services for Charge Code RL | | | \$1,700.20 | \$5,148.10 |

Charge Code RP - Mid-Atlantic Regional Office

(continued on next page)



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

Energy
 Department of Energy

Invoice Number: NR080028DEC
 Agreement Number: NR080028

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

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|-------------------|--------------------|-----------------------|----------------|------------------|
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 160 | 32.00 | 480 | 96.00 |
| Total STORAGE | | | \$32.00 | | \$96.00 |

Total Storage and Services for Charge Code RP **\$32.00** **\$96.00**

Charge Code RS - Western Regional Office

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|-------------------|--------------------|-----------------------|----------------|------------------|
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 419 | 83.80 | 1,257 | 251.40 |
| Total STORAGE | | | \$83.80 | | \$251.40 |

Total Storage and Services for Charge Code RS **\$83.80** **\$251.40**

Charge Code RT - Dallas Regional Office

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|---------------|--------------------|-----------------------|----------------|------------------|
| Actual Service Costs for December | | | | | |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 0 | 0.00 | 21 | 82.95 |
| Total SERVICE | | | \$0.00 | | \$82.95 |

Total Storage and Services for Charge Code RT **\$0.00** **\$82.95**

Charge Code RW - Radioactive Waste Mgmt (OCRWM)

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|-------------------|--------------------|-----------------------|----------------|------------------|
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 2 | 0.40 | 6 | 1.20 |
| Total STORAGE | | | \$0.40 | | \$1.20 |

Total Storage and Services for Charge Code RW **\$0.40** **\$1.20**

Charge Code S1 - Savannah River Plant

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|-------------------|--------------------|-----------------------|----------------|------------------|
| Actual Storage Costs for December | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 12 | 2.40 | 33 | 6.60 |
| Total STORAGE | | | \$2.40 | | \$6.60 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|--------------------|-----------------------|----------------|------------------|
| Actual Service Costs for December | | | | | |
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 1 | 42.00 | 1 | 42.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 1 | 3.45 | 1 | 3.45 |
| Total SERVICE | | | \$45.45 | | \$45.45 |

Total Storage and Services for Charge Code S1 **\$47.85** **\$52.05**

Charge Code SC - Science/Energy Research

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

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| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

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

Charge Code SC - Science/Energy Research (continued)

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-------|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,355 | 271.00 | 3,985 | 797.00 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 40 | 22.00 | 120 | 66.00 |
| Total STORAGE | | | \$293.00 | | \$863.00 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|---|---------------|----|-------------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 19 | 798.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 83 | 286.35 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 0 | 0.00 | 11 | 27.50 |
| HR - HANDLING - Rush | \$ 4.00/ File | 1 | 4.00 | 1 | 4.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 1 | 0.65 | 13 | 8.45 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 1 | 3.45 | 2 | 6.90 |
| R3 - REFERENCE - Classified Box | \$ 7.30/ Box | 0 | 0.00 | 11 | 80.30 |
| Total SERVICE | | | \$8.10 | | \$1,211.50 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code SC | \$301.10 | \$2,074.50 |
|--|-----------------|-------------------|

Charge Code SR - Savannah River Operations Off

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|-------|-------------------|--------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 5,885 | 1,177.00 | 17,655 | 3,531.00 |
| S1 - 8: Storage Adjustment | \$ 0.20/ cf/month | (10) | (2.00) | (30) | (6.00) |
| Total STORAGE | | | \$1,175.00 | | \$3,525.00 |

Actual Service Costs for December

| | | | | | |
|--------------------------------|---------------|----|-----------------|----|-----------------|
| F2 - REFILES - Standard File | \$ 3.85/ File | 5 | 19.25 | 29 | 111.65 |
| H6 - HANDLING - Level II | \$ 6.00/ Pkg | 5 | 30.00 | 8 | 48.00 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 4 | 46.00 | 9 | 103.50 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 12 | 47.40 | 29 | 114.55 |
| Total SERVICE | | | \$142.65 | | \$377.70 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code SR | \$1,317.65 | \$3,902.70 |
|--|-------------------|-------------------|

Charge Code T1 - Clinch River Breeder Reactor

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|-------|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,441 | 288.20 | 4,409 | 881.80 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | 0 | 0.00 | (86) | (17.20) |
| Total STORAGE | | | \$288.20 | | \$864.60 |

Actual Service Costs for December

| | | | | | |
|-----------------------------|-------------------|----|-----------------|----|-----------------|
| D1 - DISPOSITION - Standard | \$ 5.00/ Cubic Ft | 43 | 215.00 | 43 | 215.00 |
| Total SERVICE | | | \$215.00 | | \$215.00 |

| | | |
|--|-----------------|-------------------|
| Total Storage and Services for Charge Code T1 | \$503.20 | \$1,079.60 |
|--|-----------------|-------------------|

Charge Code T2 - East Tennessee Technology Park



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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|-----------------|-------------------|
| Charge Code T2 - East Tennessee Technology Park (continued) | | | | |
| Actual Storage Costs for December | | | | |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 1,803 | 991.65 | 5,409 |
| | | | | 2,974.95 |
| Total STORAGE | | | \$991.65 | \$2,974.95 |
| Total Storage and Services for Charge Code T2 | | | \$991.65 | \$2,974.95 |

| | | | | |
|---|-------------------|-------|-----------------|-------------------|
| Charge Code T3 - Oak Ridge National Laboratory | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,992 | 398.40 | 5,976 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 48 | 26.40 | 144 |
| | | | | 79.20 |
| Total STORAGE | | | \$424.80 | \$1,274.40 |
| Total Storage and Services for Charge Code T3 | | | \$424.80 | \$1,274.40 |

| | | | | |
|--|-------------------|----|----------------|----------------|
| Charge Code T4 - Paducah Uranium Enrichment | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 60 | 12.00 | 180 |
| | | | | 36.00 |
| Total STORAGE | | | \$12.00 | \$36.00 |
| Total Storage and Services for Charge Code T4 | | | \$12.00 | \$36.00 |

| | | | | |
|---|-------------------|-------|-------------------|-------------------|
| Charge Code T5 - Portsmouth Uranium Enrichment | | | | |
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 4,404 | 880.80 | 13,088 |
| | | | | 2,617.60 |
| Total STORAGE | | | \$880.80 | \$2,617.60 |
| Actual Service Costs for December | | | | |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 124 |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 1 | 3.75 | 7 |
| | | | | 26.25 |
| F2 - REFILES - Standard File | \$ 3.85/ File | 24 | 92.40 | 93 |
| | | | | 358.05 |
| H7 - HANDLING - Level III | \$ 11.50/ Pkg | 12 | 138.00 | 42 |
| | | | | 483.00 |
| H8 - HANDLING - Level IV | \$ 16.50/ Pkg | 0 | 0.00 | 18 |
| | | | | 297.00 |
| HF - HANDLING - Fax | \$ 1.00/ Page | 0 | 0.00 | 49 |
| | | | | 49.00 |
| HR - HANDLING - Rush | \$ 4.00/ File | 0 | 0.00 | 3 |
| | | | | 12.00 |
| P1 - PHOTOCOPYING - Standard | \$ 0.65/ Page | 0 | 0.00 | 47 |
| | | | | 30.55 |
| R1 - REFERENCE - Standard Box | \$ 3.45/ Box | 0 | 0.00 | 22 |
| | | | | 75.90 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 24 | 94.80 | 129 |
| | | | | 509.55 |
| Total SERVICE | | | \$328.95 | \$2,269.10 |
| Total Storage and Services for Charge Code T5 | | | \$1,209.75 | \$4,886.70 |

| | | | | |
|--|--|--|--|--|
| Charge Code T6 - K-25 | | | | |
| Actual Storage Costs for December | | | | |

(continued on next page)



National Archives and Records Administration
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| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|-------------------|--------------------|-----------------------|----------------|-------------------|
| Charge Code T6 - K-25 (continued) | | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 12,934 | 2,586.80 | 38,752 | 7,750.40 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (2) | (0.40) | (6) | (1.20) |
| Total STORAGE | | | \$2,586.40 | | \$7,749.20 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|---|---------------|-----|-----------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 11 | 462.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 139 | 479.55 |
| Total SERVICE | | | \$0.00 | | \$941.55 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code T6 | \$2,586.40 | \$8,690.75 |
|--|-------------------|-------------------|

Charge Code T7 - Thomas Jefferson Ntl Accel Fac

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 409 | 81.80 | 1,216 | 243.20 |
| Total STORAGE | | | \$81.80 | | \$243.20 |

Actual Service Costs for December

| | | | | | |
|---------------------------------|--------------------|---|---------------|----|-----------------|
| A0 - TRANSFERS - Processing Fee | \$ 42.00/ Transfer | 0 | 0.00 | 2 | 84.00 |
| A1 - TRANSFERS - Standard | \$ 3.45/ Cubic Ft | 0 | 0.00 | 11 | 37.95 |
| Total SERVICE | | | \$0.00 | | \$121.95 |

| | | |
|--|----------------|-----------------|
| Total Storage and Services for Charge Code T7 | \$81.80 | \$365.15 |
|--|----------------|-----------------|

Charge Code T8 - Weldon Springs Site Office

Actual Storage Costs for December

| | | | | | |
|----------------------------|-------------------|-------|-------------------|--------|-------------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 5,363 | 1,072.60 | 16,089 | 3,217.80 |
| S1 - D: Past Due Disposals | \$ 0.20/ cf/month | (1) | (0.20) | (3) | (0.60) |
| Total STORAGE | | | \$1,072.40 | | \$3,217.20 |

| | | |
|--|-------------------|-------------------|
| Total Storage and Services for Charge Code T8 | \$1,072.40 | \$3,217.20 |
|--|-------------------|-------------------|

Charge Code T9 - Y-12

Actual Storage Costs for December

| | | | | | |
|---------------------------|-------------------|-------|-----------------|-------|-----------------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 1,096 | 219.20 | 3,288 | 657.60 |
| S3 - STORAGE - Classified | \$ 0.55/ cf/month | 47 | 25.85 | 141 | 77.55 |
| Total STORAGE | | | \$245.05 | | \$735.15 |

| | | |
|--|-----------------|-----------------|
| Total Storage and Services for Charge Code T9 | \$245.05 | \$735.15 |
|--|-----------------|-----------------|

Charge Code U2 - General Atomics

Actual Storage Costs for December

| | | | | | |
|-------------------------|-------------------|-----|--------|-------|--------|
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 502 | 100.40 | 1,506 | 301.20 |
|-------------------------|-------------------|-----|--------|-------|--------|

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

| | |
|---------------------------------------|------------------------------------|
| Energy Department of Energy | Invoice Number: NR080028DEC |
| | Agreement Number: NR080028 |

| | <u>Current Qty</u> | <u>Current \$ Amt</u> | <u>YTD Qty</u> | <u>YTD \$Amt</u> |
|--|--------------------|-----------------------|----------------|------------------|
| Charge Code U2 - General Atomics (continued) | | | | |
| Total STORAGE | | \$100.40 | | \$301.20 |
| Total Storage and Services for Charge Code U2 | | \$100.40 | | \$301.20 |

| Charge Code U4 - Super Conducting Super Collide | | | | |
|--|-------------------|-------|-------------------|-------------------|
| Actual Storage Costs for December | | | | |
| S1 - STORAGE - Standard | \$ 0.20/ cf/month | 5,109 | 1,021.80 | 15,327 3,065.40 |
| Total STORAGE | | | \$1,021.80 | \$3,065.40 |
| Actual Service Costs for December | | | | |
| F1 - REFILES - Standard Box | \$ 3.75/ Box | 90 | 337.50 | 90 337.50 |
| HD - HANDLING - Lookup Fee | \$ 2.50/ Lookup | 90 | 225.00 | 90 225.00 |
| R2 - REFERENCE - Standard File | \$ 3.95/ File | 90 | 355.50 | 90 355.50 |
| Total SERVICE | | | \$918.00 | \$918.00 |
| Total Storage and Services for Charge Code U4 | | | \$1,939.80 | \$3,983.40 |

| | | | |
|----------------------|---------------------|------------|---------------------|
| Current Month | \$109,176.95 | YTD | \$332,968.93 |
|----------------------|---------------------|------------|---------------------|

Notes: