



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

<b>Energy</b> Department of Energy  Capital Accounting Center P.O. Box 500 Germantown, MD 20874-12	<b>Invoice Number:</b>	NR080028JUN
	<b>Agreement Number:</b>	NR080028
<b>NARA Account Representative</b> Sandra Wayman sandra.wayman@nara.gov	<b>Agency Locator Code:</b>	89000001
	<b>Customer Number:</b>	14
	<b>BPD Customer Code:</b>	106426034
	<b>Funding Doc/Ref Nbr:</b>	DEAI0105IM00125
	<b>Phone:</b>	(301) 837-3109
	<b>Fax:</b>	(301) 837-1617

<b>Agreement Amount:</b>	\$2,602,027.00
<b>YTD Invoices:</b>	\$1,050,829.03
<b>Remaining Funds:</b>	\$1,551,197.97
<b>June 2008 Statement Amount</b>	<b>\$ 108,340.20</b>

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
<b>Charge Code A0 - Sandia National Laboratory</b>				
<b>Actual Service Costs for June</b>				
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	(16) (116.80)
F4 - REFILES - Classified File	\$ 7.55/ File	0	0.00	16 120.80
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1 11.50
HR - HANDLING - Rush	\$ 4.00/ File	0.00	0.00	0.00 0.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	4	2.60	6 3.90
R2 - REFERENCE - Standard File	\$ 3.95/ File	0.00	0.00	0.00 0.00
R4 - REFERENCE - Classified File	\$ 7.55/ File	0	0.00	(1) (7.55)
<b>Total SERVICE</b>			<b>\$2.60</b>	<b>\$11.85</b>
<b>Total Storage and Services for Charge Code A0</b>			<b>\$2.60</b>	<b>\$11.85</b>

<b>Charge Code A1 - Allied Signal</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,744	1,148.80	51,688 10,337.60
<b>Total STORAGE</b>			<b>\$1,148.80</b>	<b>\$10,337.60</b>
<b>Actual Service Costs for June</b>				
H7 - HANDLING - Level III	\$ 11.50/ Pkg	4	46.00	4 46.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	3 7.50
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	11	7.15	11 7.15
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	9 31.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	3 11.85
<b>Total SERVICE</b>			<b>\$61.05</b>	<b>\$103.55</b>
<b>Total Storage and Services for Charge Code A1</b>			<b>\$1,209.85</b>	<b>\$10,441.15</b>

<b>Charge Code A4 - Kansas City Area Office</b>				
<b>Actual Service Costs for June</b>				
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	1 11.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	3	11.85	3 11.85
<b>Total SERVICE</b>			<b>\$23.35</b>	<b>\$23.35</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 A4</b>		<b>\$23.35</b>		<b>\$23.35</b>

**Charge Code A6 - Los Alamos Area Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	387	77.40	3,103	620.60
<b>Total STORAGE</b>			<b>\$77.40</b>		<b>\$620.60</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	55	189.75
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	2	7.90
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$323.65</b>

<b>Total Storage and Services for Charge Code A6</b>	<b>\$77.40</b>	<b>\$944.25</b>
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**Charge Code A7 - Los Alamos National Laboratory**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	15,251	3,050.20	129,645	25,929.00
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(54)	(10.80)
<b>Total STORAGE</b>			<b>\$3,050.20</b>		<b>\$25,918.20</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	26	1,092.00	156	6,552.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	195	672.75	1,539	5,309.55
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	54	270.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	6	24.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	57	219.45
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	0	0.00	13	149.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	18	297.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	9	22.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	25	86.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4	15.80
<b>Total SERVICE</b>			<b>\$1,764.75</b>		<b>\$12,959.30</b>

<b>Total Storage and Services for Charge Code A7</b>	<b>\$4,814.95</b>	<b>\$38,877.50</b>
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**Charge Code A8 - Pantex**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,937	1,187.40	52,100	10,420.00
<b>Total STORAGE</b>			<b>\$1,187.40</b>		<b>\$10,420.00</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	14	588.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	351	1,210.95
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	1	5.00	43	215.00

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<b>Energy</b>	<b>Invoice Number:</b>	NR080028JUN
Department of Energy	<b>Agreement Number:</b>	NR080028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code A8 - Pantex (continued)</b>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	70	262.50	74	277.50
F2 - REFILES - Standard File	\$ 3.85/ File	3	11.55	14	53.90
H5 - HANDLING - Level I	\$ 3.50/ Pkg	1	3.50	3	10.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	12	138.00	66	759.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	45	742.50	126	2,079.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	56	193.20	193	665.85
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	15	59.25
<b>Total SERVICE</b>			<b>\$1,364.15</b>		<b>\$5,918.95</b>

<b>Total Storage and Services for Charge Code A8</b>	<b>\$2,551.55</b>	<b>\$16,338.95</b>
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**Charge Code A9 - Pinellas**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,571	314.20	14,144	2,828.80
S1 - 8: Storage Adjustment	\$ 0.20/ cf/month	(3)	(0.60)	(26)	(5.20)
<b>Total STORAGE</b>			<b>\$313.60</b>		<b>\$2,823.60</b>

**Actual Service Costs for June**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2)	(6.90)
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1	5.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	628	2,355.00
F2 - REFILES - Standard File	\$ 3.85/ File	8	30.80	73	281.05
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	38	437.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0	0.00	1,837	1,194.05
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	718	2,477.10
R2 - REFERENCE - Standard File	\$ 3.95/ File	12	47.40	98	387.10
<b>Total SERVICE</b>			<b>\$104.95</b>		<b>\$7,184.90</b>

<b>Total Storage and Services for Charge Code A9</b>	<b>\$418.55</b>	<b>\$10,008.50</b>
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**Charge Code AL - Albuquerque Operations Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	744	148.80	6,580	1,316.00
<b>Total STORAGE</b>			<b>\$148.80</b>		<b>\$1,316.00</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(17)	(58.65)
DW - DISPOSITION - Permanent Withdrawal	\$ 4.00/ Cubic Ft	0	0.00	2	8.00
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
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	2	12.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	5	57.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	16	40.00
L2 - LABOR - Technician	\$ 59.50/ Hour	0.0	0.00	9.7	577.15
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0	0.00	11	7.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	19	75.05

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR080028JUN
	<b>Agreement Number:</b> NR080028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code AL - Albuquerque Operations Office</b> (continued)				
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$1,635.95</b>
<b>Total Storage and Services for Charge Code AL</b>		<b>\$148.80</b>		<b>\$2,951.95</b>

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

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	33	6.60	297	59.40
<b>Total STORAGE</b>			<b>\$6.60</b>		<b>\$59.40</b>

**Actual Service Costs for June**

HF - HANDLING - Fax	\$ 1.00/ Page	0.00	0.00	0.00	0.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	7	28.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	7	27.65
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$55.65</b>

<b>Total Storage and Services for Charge Code C2</b>	<b>\$6.60</b>	<b>\$115.05</b>
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**Charge Code C3 - Argonne Area Office-West**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	5	1.00	45	9.00
<b>Total STORAGE</b>			<b>\$1.00</b>		<b>\$9.00</b>

<b>Total Storage and Services for Charge Code C3</b>	<b>\$1.00</b>	<b>\$9.00</b>
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**Charge Code C4 - Argonne National Lab-East**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	794	158.80	7,146	1,429.20
<b>Total STORAGE</b>			<b>\$158.80</b>		<b>\$1,429.20</b>

**Actual Service Costs for June**

HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	1	1.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0.00	0.00	0.00	0.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.95
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$8.95</b>

<b>Total Storage and Services for Charge Code C4</b>	<b>\$158.80</b>	<b>\$1,438.15</b>
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**Charge Code C5 - Argonne National Lab-West**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	461	92.20	4,149	829.80
<b>Total STORAGE</b>			<b>\$92.20</b>		<b>\$829.80</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 C5</b>		<b>\$92.20</b>		<b>\$829.80</b>

**Charge Code C6 - Brookhaven National Laboratory**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,924	584.80	25,480	5,096.00
<b>Total STORAGE</b>			<b>\$584.80</b>		<b>\$5,096.00</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	18	756.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	5	17.25	159	548.55
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	3	49.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	3	7.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
<b>Total SERVICE</b>			<b>\$101.25</b>		<b>\$1,397.25</b>

<b>Total Storage and Services for Charge Code C6</b>	<b>\$686.05</b>	<b>\$6,493.25</b>
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**Charge Code CB - Brookhaven Site Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	58	11.60	522	104.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(14)	(2.80)	(84)	(16.80)
<b>Total STORAGE</b>			<b>\$8.80</b>		<b>\$87.60</b>

<b>Total Storage and Services for Charge Code CB</b>	<b>\$8.80</b>	<b>\$87.60</b>
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**Charge Code CF - Financial Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,386	477.20	20,685	4,137.00
S3 - STORAGE - Classified	\$ 0.55/ cf/month	52	28.60	468	257.40
<b>Total STORAGE</b>			<b>\$505.80</b>		<b>\$4,394.40</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	15	630.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	191	658.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	6	22.50
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0	0.00	1	0.65
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,312.10</b>

<b>Total Storage and Services for Charge Code CF</b>	<b>\$505.80</b>	<b>\$5,706.50</b>
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**Charge Code CH - Chicago Operations Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	29	5.80	608	121.60
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code CH - Chicago Operations Office (continued)</b>				
<b>Total STORAGE</b>		<b>\$5.80</b>		<b>\$121.60</b>
<b>Actual Service Costs for June</b>				
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	52	260.00
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$260.00</b>
<b>Total Storage and Services for Charge Code CH</b>		<b>\$5.80</b>		<b>\$381.60</b>

<b>Charge Code CI - Congressional &amp; Inter-Agency</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	32	323	64.60
<b>Total STORAGE</b>				<b>\$64.60</b>
<b>Actual Service Costs for June</b>				
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	5	25.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	1	3.75
HR - HANDLING - Rush	\$ 4.00/ File	0	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	7	24.15
<b>Total SERVICE</b>				<b>\$56.90</b>
<b>Total Storage and Services for Charge Code CI</b>		<b>\$6.40</b>		<b>\$121.50</b>

<b>Charge Code CX - Princeton Plasma Laboratory</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	369	3,321	664.20
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(77)	(483)	(96.60)
<b>Total STORAGE</b>				<b>\$58.40</b>
<b>Total Storage and Services for Charge Code CX</b>		<b>\$58.40</b>		<b>\$567.60</b>

<b>Charge Code CZ - Princeton Area Office</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	65	585	117.00
<b>Total STORAGE</b>				<b>\$13.00</b>
<b>Total Storage and Services for Charge Code CZ</b>		<b>\$13.00</b>		<b>\$117.00</b>

<b>Charge Code DP - Defense Programs</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	430	3,870	774.00
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(6)	(54)	(10.80)
S3 - STORAGE - Classified	\$ 0.55/ cf/month	155	1,395	767.25

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code DP - Defense Programs</b> (continued)				
<b>Total STORAGE</b>		<b>\$170.05</b>		<b>\$1,530.45</b>
<b>Total Storage and Services for Charge Code DP</b>		<b>\$170.05</b>		<b>\$1,530.45</b>

**Charge Code E2 - Moab**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	70	14.00	490 98.00
<b>Total STORAGE</b>			<b>\$14.00</b>	<b>\$98.00</b>
<b>Total Storage and Services for Charge Code E2</b>			<b>\$14.00</b>	<b>\$98.00</b>

**Charge Code E3 - Energy Tech Engineering Center**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	6	1.20	36 7.20
<b>Total STORAGE</b>			<b>\$1.20</b>	<b>\$7.20</b>
<u>Actual Service Costs for June</u>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	3 126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	6 20.70
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$146.70</b>
<b>Total Storage and Services for Charge Code E3</b>			<b>\$1.20</b>	<b>\$153.90</b>

**Charge Code ED - Economic Impact & Diversity**

<u>Actual Storage Costs for June</u>				
S3 - STORAGE - Classified	\$ 0.55/ cf/month	119	65.45	1,071 589.05
<b>Total STORAGE</b>			<b>\$65.45</b>	<b>\$589.05</b>
<b>Total Storage and Services for Charge Code ED</b>			<b>\$65.45</b>	<b>\$589.05</b>

**Charge Code EE - Energy Efficiency**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	113	22.60	1,017 203.40
<b>Total STORAGE</b>			<b>\$22.60</b>	<b>\$203.40</b>
<b>Total Storage and Services for Charge Code EE</b>			<b>\$22.60</b>	<b>\$203.40</b>

**Charge Code EI - Energy Information Agency**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	104	20.80	560 112.00

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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>					
S3 - STORAGE - Classified	\$ 0.55/ cf/month	5	2.75	45	24.75
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	18	9.00
<b>Total STORAGE</b>			<b>\$24.55</b>		<b>\$145.75</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	94	324.30
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$366.30</b>
<b>Total Storage and Services for Charge Code EI</b>			<b>\$24.55</b>		<b>\$512.05</b>

**Charge Code EM - Environmental Management**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	380	76.00	3,420	684.00
<b>Total STORAGE</b>			<b>\$76.00</b>		<b>\$684.00</b>
<b>Actual Service Costs for June</b>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	47	176.25
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$176.25</b>
<b>Total Storage and Services for Charge Code EM</b>			<b>\$76.00</b>		<b>\$860.25</b>

**Charge Code EP - Epidemiological Records Freeze**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	18,939	3,787.80	164,179	32,835.80
S1 - 8: Storage Adjustment	\$ 0.20/ cf/month	(1)	(0.20)	(6)	(1.20)
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(1)	(0.20)	(9)	(1.80)
S3 - STORAGE - Classified	\$ 0.55/ cf/month	6,775	3,726.25	60,479	33,263.45
<b>Total STORAGE</b>			<b>\$7,513.65</b>		<b>\$66,096.25</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	56	2,352.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	186	641.70	1,350	4,657.50
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	317	1,648.40
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	74	370.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	2	8.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	2	14.60
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	2	7.90
<b>Total SERVICE</b>			<b>\$893.70</b>		<b>\$9,110.15</b>
<b>Total Storage and Services for Charge Code EP</b>			<b>\$8,407.35</b>		<b>\$75,206.40</b>

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F2 - FETC-Morgantown</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	473	94.60	4,256	851.20
<b>Total STORAGE</b>			<b>\$94.60</b>		<b>\$851.20</b>
<b>Actual Service Costs for June</b>					
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(1)	(3.45)
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$(3.45)</b>
<b>Total Storage and Services for Charge Code F2</b>			<b>\$94.60</b>		<b>\$847.75</b>

<b>Charge Code F3 - FETC-Pittsburgh</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	110	22.00	990	198.00
<b>Total STORAGE</b>			<b>\$22.00</b>		<b>\$198.00</b>
<b>Total Storage and Services for Charge Code F3</b>			<b>\$22.00</b>		<b>\$198.00</b>

<b>Charge Code F4 - Naval Petroleum Reserve Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,212	242.40	10,650	2,130.00
<b>Total STORAGE</b>			<b>\$242.40</b>		<b>\$2,130.00</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	6	252.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	15	51.75	57	196.65
<b>Total SERVICE</b>			<b>\$93.75</b>		<b>\$448.65</b>
<b>Total Storage and Services for Charge Code F4</b>			<b>\$336.15</b>		<b>\$2,578.65</b>

<b>Charge Code F5 - Strategic Petroleum Reserve</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	4,866	973.20	43,780	8,756.00
<b>Total STORAGE</b>			<b>\$973.20</b>		<b>\$8,756.00</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	45	1,890.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	18	62.10	242	834.90
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	2	10.00	200	1,000.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	3	11.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	2	7.70
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	2	12.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	23.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	7	115.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	17	42.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	13	44.85

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code F5 - Strategic Petroleum Reserve (continued)</b>				
R2 - REFERENCE - Standard File	\$ 3.95/ File	2	7.90	4 15.80
<b>Total SERVICE</b>			<b>\$385.00</b>	<b>\$3,997.50</b>
<b>Total Storage and Services for Charge Code F5</b>			<b>\$1,358.20</b>	<b>\$12,753.50</b>

<b>Charge Code F6 - Bartlesville (NPR)</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	81	16.20	729 145.80
<b>Total STORAGE</b>			<b>\$16.20</b>	<b>\$145.80</b>
<b>Total Storage and Services for Charge Code F6</b>			<b>\$16.20</b>	<b>\$145.80</b>

<b>Charge Code FE - Fossil Energy</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	273	54.60	1,965 393.00
<b>Total STORAGE</b>			<b>\$54.60</b>	<b>\$393.00</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1 42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	164 565.80
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$607.80</b>
<b>Total Storage and Services for Charge Code FE</b>			<b>\$54.60</b>	<b>\$1,000.80</b>

<b>Charge Code G1 - National Renewable Energy Lab</b>				
<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,921	384.20	16,907 3,381.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(34) (6.80)
<b>Total STORAGE</b>			<b>\$384.20</b>	<b>\$3,374.60</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	13 546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	13	44.85	90 310.50
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	16 80.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	11 41.25
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	14 53.90
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	8 32.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	3 11.85
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	11 37.95
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	28 110.60
<b>Total SERVICE</b>			<b>\$170.85</b>	<b>\$1,224.05</b>
<b>Total Storage and Services for Charge Code G1</b>			<b>\$555.05</b>	<b>\$4,598.65</b>

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code G2 - Rocky Flats Field Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	3,501	700.20	31,521	6,304.20
<b>Total STORAGE</b>			<b>\$700.20</b>		<b>\$6,304.20</b>
<b>Actual Service Costs for June</b>					
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	24	96.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	40	150.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	8	30.80
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	0	0.00	20	230.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	29	478.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	96	331.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	89	351.55
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,707.05</b>
<b>Total Storage and Services for Charge Code G2</b>			<b>\$700.20</b>		<b>\$8,011.25</b>

<b>Charge Code G3 - Rocky Flats Plant</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	37,492	7,498.40	335,356	67,071.20
<b>Total STORAGE</b>			<b>\$7,498.40</b>		<b>\$67,071.20</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	16	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	21	72.45	324	1,117.80
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	6	24.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2,298	8,617.50
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	699	2,691.15
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	19	66.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	153	1,759.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	344	5,676.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	9	22.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	3	12.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	2,884	9,949.80
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	870	3,436.50
<b>Total SERVICE</b>			<b>\$240.45</b>		<b>\$34,045.25</b>
<b>Total Storage and Services for Charge Code G3</b>			<b>\$7,738.85</b>		<b>\$101,116.45</b>

<b>Charge Code GC - General Counsel</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	13,475	2,695.00	120,597	24,119.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(1)	(0.20)	(9)	(1.80)
S3 - STORAGE - Classified	\$ 0.55/ cf/month	181	99.55	1,629	895.95
<b>Total STORAGE</b>			<b>\$2,794.35</b>		<b>\$25,013.55</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	4	168.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code GC - General Counsel (continued)</b>				
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	80	276.00	80 276.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	14 70.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	11 41.25
<b>Total SERVICE</b>			<b>\$444.00</b>	<b>\$555.25</b>
<b>Total Storage and Services for Charge Code GC</b>			<b>\$3,238.35</b>	<b>\$25,568.80</b>

**Charge Code GO - Golden Field Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	451	90.20	4,132 826.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(70) (14.00)
<b>Total STORAGE</b>			<b>\$90.20</b>	<b>\$812.40</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1 42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	45 155.25
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	31 155.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2 7.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	4 16.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	14 48.30
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$424.05</b>

<b>Total Storage and Services for Charge Code GO</b>			<b>\$90.20</b>	<b>\$1,236.45</b>
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**Charge Code HA - Hanford Down-Winder's Freeze**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	26,977	5,395.40	242,841 48,568.20
<b>Total STORAGE</b>			<b>\$5,395.40</b>	<b>\$48,568.20</b>

<b>Total Storage and Services for Charge Code HA</b>			<b>\$5,395.40</b>	<b>\$48,568.20</b>
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**Charge Code HG - Hearings and Appeals**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	70	14.00	478 95.60
S3 - STORAGE - Classified	\$ 0.55/ cf/month	72	39.60	648 356.40
<b>Total STORAGE</b>			<b>\$53.60</b>	<b>\$452.00</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	17 714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	38 131.10
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$845.10</b>

<b>Total Storage and Services for Charge Code HG</b>			<b>\$53.60</b>	<b>\$1,297.10</b>
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code HR - Human Resources</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	16	3.20	144	28.80
<b>Total STORAGE</b>			<b>\$3.20</b>		<b>\$28.80</b>
<b>Actual Service Costs for June</b>					
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	6	43.80	6	43.80
<b>Total SERVICE</b>			<b>\$43.80</b>		<b>\$47.30</b>
<b>Total Storage and Services for Charge Code HR</b>			<b>\$47.00</b>		<b>\$76.10</b>

<b>Charge Code HS - Health, Safety &amp; Security</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,438	287.60	13,446	2,689.20
S3 - STORAGE - Classified	\$ 0.55/ cf/month	36	19.80	644	354.20
<b>Total STORAGE</b>			<b>\$307.40</b>		<b>\$3,043.40</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	17	714.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	18	62.10
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
F2 - REFILES - Standard File	\$ 3.85/ File	0.00	0.00	0.00	0.00
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0.00	0.00	0.00	0.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0.00	0.00	0.00	0.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0.00	0.00	0.00	0.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0	0.00	6	3.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	4	13.80
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.95
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	3	21.90
<b>Total SERVICE</b>			<b>\$185.25</b>		<b>\$866.10</b>
<b>Total Storage and Services for Charge Code HS</b>			<b>\$492.65</b>		<b>\$3,909.50</b>

<b>Charge Code I1 - Grand Junction Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,739	347.80	15,543	3,108.60
<b>Total STORAGE</b>			<b>\$347.80</b>		<b>\$3,108.60</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	4	168.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	31	106.95	31	106.95
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	17	63.75
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	16	184.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	84	1,386.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>	
<b>Charge Code I1 - Grand Junction Office (continued)</b>					
HE - HANDLING - Scanning	\$ 0.65/ Page	0	0.00	167	108.55
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	87	300.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	6	23.70
<b>Total SERVICE</b>			<b>\$274.95</b>		<b>\$2,347.60</b>
<b>Total Storage and Services for Charge Code I1</b>			<b>\$622.75</b>		<b>\$5,456.20</b>

<b>Charge Code I3 - Idaho Natl Engin &amp; Envir Lab</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	661	132.20	5,949	1,189.80
<b>Total STORAGE</b>			<b>\$132.20</b>		<b>\$1,189.80</b>
<b>Actual Service Costs for June</b>					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$16.50</b>
<b>Total Storage and Services for Charge Code I3</b>			<b>\$132.20</b>		<b>\$1,206.30</b>

<b>Charge Code I4 - UMTRA/Rust</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,472	494.40	22,248	4,449.60
<b>Total STORAGE</b>			<b>\$494.40</b>		<b>\$4,449.60</b>
<b>Actual Service Costs for June</b>					
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
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$19.40</b>
<b>Total Storage and Services for Charge Code I4</b>			<b>\$494.40</b>		<b>\$4,469.00</b>

<b>Charge Code IA - International Affairs</b>					
<b>Actual Storage Costs for June</b>					
S3 - STORAGE - Classified	\$ 0.55/ cf/month	21	11.55	189	103.95
<b>Total STORAGE</b>			<b>\$11.55</b>		<b>\$103.95</b>
<b>Total Storage and Services for Charge Code IA</b>			<b>\$11.55</b>		<b>\$103.95</b>

<b>Charge Code ID - Idaho Operations Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	43	8.60	387	77.40
<b>Total STORAGE</b>			<b>\$8.60</b>		<b>\$77.40</b>

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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR080028JUN
	<b>Agreement Number:</b> NR080028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code ID</b>		<b>\$8.60</b>		<b>\$77.40</b>

**Charge Code IG - Inspector General**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	308	61.60	2,629	525.80
S3 - STORAGE - Classified	\$ 0.55/ cf/month	3	1.65	27	14.85
<b>Total STORAGE</b>			<b>\$63.25</b>		<b>\$540.65</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	13	546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	79	272.55
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	2	10.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0	0.00	4	2.60
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	7	27.65
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$901.00</b>

<b>Total Storage and Services for Charge Code IG</b>	<b>\$63.25</b>	<b>\$1,441.65</b>
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**Charge Code IM - Information Mgmt-Office of CIO**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	94	18.80	460	92.00
S3 - STORAGE - Classified	\$ 0.55/ cf/month	3	1.65	3	1.65
<b>Total STORAGE</b>			<b>\$20.45</b>		<b>\$93.65</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	10	34.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$370.50</b>

<b>Total Storage and Services for Charge Code IM</b>	<b>\$20.45</b>	<b>\$464.15</b>
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**Charge Code IN - Intelligence**

**Actual Storage Costs for June**

S3 - STORAGE - Classified	\$ 0.55/ cf/month	31	17.05	184	101.20
<b>Total STORAGE</b>			<b>\$17.05</b>		<b>\$101.20</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	10	420.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	19	98.80
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$518.80</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 IN</b>		<b>\$17.05</b>		<b>\$620.00</b>

**Charge Code LM - Legacy Management**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	22,622	4,524.40	202,687	40,537.40
<b>Total STORAGE</b>			<b>\$4,524.40</b>		<b>\$40,537.40</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	8	336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	37	127.65
AX - TRANSFERS - Ent & Sep X-rays	\$ 50.00/ Cubic Ft	0	0.00	51	2,550.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	52	208.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	18	11.70	18	11.70
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	18	62.10	18	62.10
<b>Total SERVICE</b>			<b>\$73.80</b>		<b>\$3,295.45</b>

<b>Total Storage and Services for Charge Code LM</b>		<b>\$4,598.20</b>		<b>\$43,832.85</b>
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**Charge Code MA - Management & Administration**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	6,265	1,253.00	57,812	11,562.40
S3 - STORAGE - Classified	\$ 0.55/ cf/month	1,198	658.90	10,742	5,908.10
S3 - D: Past Due Disposals	\$ 0.55/ cf/month	(2)	(1.10)	(18)	(9.90)
<b>Total STORAGE</b>			<b>\$1,910.80</b>		<b>\$17,460.60</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	65	224.25	98	338.10
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	540	2,700.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	14	56.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	27	101.25
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
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	5	3.25	27	17.55
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	9	31.05	23	79.35
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	9	65.70
<b>Total SERVICE</b>			<b>\$384.55</b>		<b>\$3,596.95</b>

<b>Total Storage and Services for Charge Code MA</b>		<b>\$2,295.35</b>		<b>\$21,057.55</b>
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**Charge Code N0 - Naval Reactor Facilities-Idaho**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,378	475.60	17,713	3,542.60
S3 - STORAGE - Classified	\$ 0.55/ cf/month	358	196.90	3,222	1,772.10
<b>Total STORAGE</b>			<b>\$672.50</b>		<b>\$5,314.70</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	22	924.00
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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR080028JUN
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code N0 - Naval Reactor Facilities-Idaho (continued)</b>				
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	527
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	351
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$4,567.35</b>
<b>Total Storage and Services for Charge Code N0</b>			<b>\$672.50</b>	<b>\$9,882.05</b>

**Charge Code N4 - Wachenhut**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	105	21.00	945
<b>Total STORAGE</b>			<b>\$21.00</b>	<b>\$189.00</b>
<b>Total Storage and Services for Charge Code N4</b>			<b>\$21.00</b>	<b>\$189.00</b>

**Charge Code N5 - Bechtel Nevada**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,370	474.00	21,330
<b>Total STORAGE</b>			<b>\$474.00</b>	<b>\$4,266.00</b>
<b>Total Storage and Services for Charge Code N5</b>			<b>\$474.00</b>	<b>\$4,266.00</b>

**Charge Code N6 - Bettis Atomic Power Laboratory**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	6,106	1,221.20	55,243
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(30)
S3 - STORAGE - Classified	\$ 0.55/ cf/month	5,323	2,927.65	47,407
<b>Total STORAGE</b>			<b>\$4,148.85</b>	<b>\$37,116.45</b>
<u>Actual Service Costs for June</u>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	100
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	45
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	2
F4 - REFILES - Classified File	\$ 7.55/ File	0	0.00	29
H7 - HANDLING - Level III	\$ 11.50/ Pkg	10	115.00	90
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	3	49.50	25
H9 - HANDLING - Registered	\$ 14.00/ Pkg	9	126.00	59
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	6
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	3	1.95	261
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	17
R2 - REFERENCE - Standard File	\$ 3.95/ File	7	27.65	69
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	23
R4 - REFERENCE - Classified File	\$ 7.55/ File	7	52.85	185
<b>Total SERVICE</b>			<b>\$372.95</b>	<b>\$5,386.05</b>



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Department of Energy	<b>Agreement Number:</b>	NR080028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total Storage and Services for Charge Code N6</b>		<b>\$4,521.80</b>		<b>\$42,502.50</b>

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

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	3,992	798.40	35,474	7,094.80
S3 - STORAGE - Classified	\$ 0.55/ cf/month	767	421.85	6,903	3,796.65
<b>Total STORAGE</b>			<b>\$1,220.25</b>		<b>\$10,891.45</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	4	168.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	27	93.15	87	300.15
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	15	109.50
F4 - REFILES - Classified File	\$ 7.55/ File	19	143.45	36	271.80
<b>Total SERVICE</b>			<b>\$278.60</b>		<b>\$849.45</b>

<b>Total Storage and Services for Charge Code N8</b>		<b>\$1,498.85</b>		<b>\$11,740.90</b>
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**Charge Code N9 - Schenectady Naval Reactors**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	119	23.80	1,071	214.20
S3 - STORAGE - Classified	\$ 0.55/ cf/month	10,673	5,870.15	96,105	52,857.75
<b>Total STORAGE</b>			<b>\$5,893.95</b>		<b>\$53,071.95</b>

**Actual Service Costs for June**

DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	6	24.00	6	24.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0.00	0.00	0.00	0.00
F4 - REFILES - Classified File	\$ 7.55/ File	0.00	0.00	0.00	0.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	2	33.00
H9 - HANDLING - Registered	\$ 14.00/ Pkg	2	28.00	2	28.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	1	2.50
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	2	14.60	2	14.60
<b>Total SERVICE</b>			<b>\$102.10</b>		<b>\$102.10</b>

<b>Total Storage and Services for Charge Code N9</b>		<b>\$5,996.05</b>		<b>\$53,174.05</b>
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**Charge Code NA - National Nuclear Security Adm**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	152	30.40	1,312	262.40
S3 - STORAGE - Classified	\$ 0.55/ cf/month	32	17.60	56	30.80
<b>Total STORAGE</b>			<b>\$48.00</b>		<b>\$293.20</b>

<b>Total Storage and Services for Charge Code NA</b>		<b>\$48.00</b>		<b>\$293.20</b>
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**Charge Code NE - Nuclear Energy, Science & Tech**

**Actual Storage Costs for June**

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code NE - Nuclear Energy, Science &amp; Tech (continued)</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	197	39.40	1,749	349.80
S3 - STORAGE - Classified	\$ 0.55/ cf/month	207	113.85	1,839	1,011.45
S3 - 8: Storage Adjustment	\$ 0.55/ cf/month	(4)	(2.20)	(36)	(19.80)
<b>Total STORAGE</b>			<b>\$151.05</b>		<b>\$1,341.45</b>
<b>Total Storage and Services for Charge Code NE</b>			<b>\$151.05</b>		<b>\$1,341.45</b>

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

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	239	47.80	2,409	481.80
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(90)	(18.00)
<b>Total STORAGE</b>			<b>\$47.80</b>		<b>\$463.80</b>
<b>Actual Service Costs for June</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	42	210.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$210.00</b>
<b>Total Storage and Services for Charge Code NG</b>			<b>\$47.80</b>		<b>\$673.80</b>

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

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2	0.40	18	3.60
S3 - STORAGE - Classified	\$ 0.55/ cf/month	6	3.30	54	29.70
<b>Total STORAGE</b>			<b>\$3.70</b>		<b>\$33.30</b>
<b>Total Storage and Services for Charge Code NN</b>			<b>\$3.70</b>		<b>\$33.30</b>

**Charge Code NR - Pittsburgh Naval Reactors**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	3	0.60	27	5.40
S3 - STORAGE - Classified	\$ 0.55/ cf/month	185	101.75	1,665	915.75
<b>Total STORAGE</b>			<b>\$102.35</b>		<b>\$921.15</b>
<b>Total Storage and Services for Charge Code NR</b>			<b>\$102.35</b>		<b>\$921.15</b>

**Charge Code NV - Nevada Operations Office**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,456	291.20	13,048	2,609.60
<b>Total STORAGE</b>			<b>\$291.20</b>		<b>\$2,609.60</b>
<b>Actual Service Costs for June</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

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		<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>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	2	7.50
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	7	26.95
H5 - HANDLING - Level I	\$ 3.50/ Pkg	4	14.00	20	70.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	10	60.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	30	345.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1	16.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	5	12.50
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	1	1.00
N1 - INTERFILES - Standard	\$ 3.95/ File	1	3.95	1	3.95
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0	0.00	8	5.20
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	10	34.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	20	79.00	104	410.80
RH - REFERENCE - Extensive Search	\$ 5.50/ File	4	22.00	4	22.00
<b>Total SERVICE</b>			<b>\$188.45</b>		<b>\$1,082.05</b>

<b>Total Storage and Services for Charge Code NV</b>	<b>\$479.65</b>	<b>\$3,691.65</b>
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**Charge Code O1 - Lawrence Berkley National Lab**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	22,146	4,429.20	197,779	39,555.80
<b>Total STORAGE</b>			<b>\$4,429.20</b>		<b>\$39,555.80</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	15	630.00	109	4,578.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	80	276.00	550	1,897.50
AX - TRANSFERS - Ent & Sep X-rays	\$ 50.00/ Cubic Ft	0	0.00	20	1,000.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	123	615.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	15	75.00
DW - DISPOSITION - Permanent Withdrawal	\$ 4.00/ Cubic Ft	0	0.00	69	276.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	12	45.00	312	1,170.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	447	1,720.95
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	7	24.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	10	60.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	3	34.50	47	540.50
HR - HANDLING - Rush	\$ 4.00/ File	10	40.00	87	348.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	46	29.90	555	360.75
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	28	96.60	302	1,041.90
R2 - REFERENCE - Standard File	\$ 3.95/ File	36	142.20	334	1,319.30
<b>Total SERVICE</b>			<b>\$1,300.20</b>		<b>\$15,027.40</b>

<b>Total Storage and Services for Charge Code O1</b>	<b>\$5,729.40</b>	<b>\$54,583.20</b>
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**Charge Code O2 - Lawrence Livermore Natl Lab**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	278	55.60	2,502	500.40
<b>Total STORAGE</b>			<b>\$55.60</b>		<b>\$500.40</b>

**Actual Service Costs for June**

H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	1	11.50
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<b>Energy</b> Department of Energy	<b>Invoice Number:</b> NR080028JUN
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code O2 - Lawrence Livermore Natl Lab</b> (continued)				
<b>Total SERVICE</b>		<b>\$11.50</b>		<b>\$11.50</b>
<b>Total Storage and Services for Charge Code O2</b>		<b>\$67.10</b>		<b>\$511.90</b>

**Charge Code O3 - LEHR**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	505	101.00	909.00
<b>Total STORAGE</b>			<b>\$101.00</b>	<b>\$909.00</b>
<b>Total Storage and Services for Charge Code O3</b>			<b>\$101.00</b>	<b>\$909.00</b>

**Charge Code O4 - Stanford Linear Accelerator Ct**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,170	234.00	2,192.20
<b>Total STORAGE</b>			<b>\$234.00</b>	<b>\$2,192.20</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	1,050.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	16	55.20	158.70
AX - TRANSFERS - Ent & Sep X-rays	\$ 50.00/ Cubic Ft	0	0.00	50.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	755.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	18	67.50	67.50
F2 - REFILES - Standard File	\$ 3.85/ File	5	19.25	227.15
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	24.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	3	18.00	36.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	184.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	16.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	12.50
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	11	7.15	42.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	11	37.95	41.40
R2 - REFERENCE - Standard File	\$ 3.95/ File	5	19.75	173.80
<b>Total SERVICE</b>			<b>\$404.30</b>	<b>\$2,839.95</b>
<b>Total Storage and Services for Charge Code O4</b>			<b>\$638.30</b>	<b>\$5,032.15</b>

**Charge Code O5 - Ashtabula Project Office**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	636	127.20	968.20
<b>Total STORAGE</b>			<b>\$127.20</b>	<b>\$968.20</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1,638.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	2,404.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	71.25
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	3.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	218.50

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<b>Charge Code O5 - Ashtabula Project Office (continued)</b>					
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	12	198.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	50	200.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	49	169.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	2	7.90
<b>Total SERVICE</b>			<b>\$11.55</b>		<b>\$4,911.20</b>
<b>Total Storage and Services for Charge Code O5</b>			<b>\$138.75</b>		<b>\$5,879.40</b>

<b>Charge Code O6 - Columbus Project Office</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	148	29.60	852	170.40
<b>Total STORAGE</b>			<b>\$29.60</b>		<b>\$170.40</b>
<b>Actual Service Costs for June</b>					
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	2	8.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$8.00</b>
<b>Total Storage and Services for Charge Code O6</b>			<b>\$29.60</b>		<b>\$178.40</b>

<b>Charge Code O7 - Fernald Project Office/Plant</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	324	64.80	2,886	577.20
<b>Total STORAGE</b>			<b>\$64.80</b>		<b>\$577.20</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	3	10.35
F1 - REFILES - Standard Box	\$ 3.75/ Box	11	41.25	475	1,781.25
F2 - REFILES - Standard File	\$ 3.85/ File	18	69.30	495	1,905.75
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	2	33.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	3	3.00
HR - HANDLING - Rush	\$ 4.00/ File	36	144.00	517	2,068.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	3	11.85
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	17	58.65	627	2,163.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	50	197.50	600	2,370.00
<b>Total SERVICE</b>			<b>\$510.70</b>		<b>\$10,432.85</b>
<b>Total Storage and Services for Charge Code O7</b>			<b>\$575.50</b>		<b>\$11,010.05</b>

<b>Charge Code O8 - Miamisburg Prjt Offc/Mound Pla</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	10,288	2,057.60	92,142	18,428.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(6)	(1.20)	(60)	(12.00)
<b>Total STORAGE</b>			<b>\$2,056.40</b>		<b>\$18,416.40</b>

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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 O8 - Miamisburg Prjt Offc/Mound Pla (continued)**

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	28	1,176.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	160	552.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	126	504.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	7	26.25	643	2,411.25
F2 - REFILES - Standard File	\$ 3.85/ File	24	92.40	36	138.60
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	50	575.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	9	148.50
HR - HANDLING - Rush	\$ 4.00/ File	21	84.00	297	1,188.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	11	37.95	880	3,036.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	44	173.80	74	292.30
<b>Total SERVICE</b>			<b>\$414.40</b>		<b>\$10,021.65</b>

**Total Storage and Services for Charge Code O8** **\$2,470.80** **\$28,438.05**

**Charge Code OH - Ohio Field Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,701	540.20	24,018	4,803.60
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(33)	(6.60)
<b>Total STORAGE</b>			<b>\$540.20</b>		<b>\$4,797.00</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	42	1,764.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	85	293.25
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	16	80.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	5	18.75
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$2,156.00</b>

**Total Storage and Services for Charge Code OH** **\$540.20** **\$6,953.00**

**Charge Code OK - Oakland Operations Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,345	469.00	21,148	4,229.60
<b>Total STORAGE</b>			<b>\$469.00</b>		<b>\$4,229.60</b>

**Actual Service Costs for June**

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	15	75.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$75.00</b>

**Total Storage and Services for Charge Code OK** **\$469.00** **\$4,304.60**

**Charge Code OR - Oak Ridge Operations Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,843	368.60	16,748	3,349.60
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(20)	(4.00)

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code OR - Oak Ridge Operations Office (continued)</b>				

<b>Total STORAGE</b>			<b>\$368.60</b>		<b>\$3,345.60</b>
<b>Actual Service Costs for June</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	57	285.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	1	3.85
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	1	11.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$300.35</b>
<b>Total Storage and Services for Charge Code OR</b>			<b>\$368.60</b>		<b>\$3,645.95</b>

**Charge Code P1 - Western Area Power Administrat**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,398	279.60	12,582	2,516.40
<b>Total STORAGE</b>			<b>\$279.60</b>		<b>\$2,516.40</b>
<b>Actual Service Costs for June</b>					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	31	116.25
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4	10.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	16	55.20
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.95
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$189.40</b>
<b>Total Storage and Services for Charge Code P1</b>			<b>\$279.60</b>		<b>\$2,705.80</b>

**Charge Code P2 - Bonneville Power Admin**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	3,685	737.00	33,239	6,647.80
S3 - STORAGE - Classified	\$ 0.55/ cf/month	2	1.10	18	9.90
<b>Total STORAGE</b>			<b>\$738.10</b>		<b>\$6,657.70</b>
<b>Actual Service Costs for June</b>					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	24	120.00
DA - DISPOSITION - Archival	\$ 5.00/ Cubic Ft	0	0.00	5	25.00
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	9	103.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	165.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	19	65.55
<b>Total SERVICE</b>			<b>\$29.90</b>		<b>\$482.55</b>
<b>Total Storage and Services for Charge Code P2</b>			<b>\$768.00</b>		<b>\$7,140.25</b>

**Charge Code P3 - Southwestern Power Administrat**

<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,244	248.80	11,410	2,282.00

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

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Total STORAGE</b>			<b>\$248.80</b>		<b>\$2,282.00</b>
<b>Actual Service Costs for June</b>					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	7	294.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	18	62.10
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	2	10.00	50	250.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	9	33.75
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2	23.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	7	17.50
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	6	20.70
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.95
<b>Total SERVICE</b>			<b>\$23.45</b>		<b>\$714.95</b>
<b>Total Storage and Services for Charge Code P3</b>			<b>\$272.25</b>		<b>\$2,996.95</b>

<b>Charge Code P4 - Southeastern Power Administrat</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	52	10.40	468	93.60
S1 - 8: Storage Adjustment	\$ 0.20/ cf/month	(1)	(0.20)	(9)	(1.80)
<b>Total STORAGE</b>			<b>\$10.20</b>		<b>\$91.80</b>
<b>Total Storage and Services for Charge Code P4</b>			<b>\$10.20</b>		<b>\$91.80</b>

<b>Charge Code P5 - Alaska Power Administration</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	87	17.40	783	156.60
<b>Total STORAGE</b>			<b>\$17.40</b>		<b>\$156.60</b>
<b>Total Storage and Services for Charge Code P5</b>			<b>\$17.40</b>		<b>\$156.60</b>

<b>Charge Code PA - Public Affairs</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	67	13.40	603	120.60
<b>Total STORAGE</b>			<b>\$13.40</b>		<b>\$120.60</b>
<b>Total Storage and Services for Charge Code PA</b>			<b>\$13.40</b>		<b>\$120.60</b>

<b>Charge Code PI - Policy &amp; International Affairs</b>					
<b>Actual Storage Costs for June</b>					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	33	6.60	297	59.40
S3 - STORAGE - Classified	\$ 0.55/ cf/month	3	1.65	27	14.85

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code PI - Policy &amp; International Affairs</b> (continued)				
<b>Total STORAGE</b>		<b>\$8.25</b>		<b>\$74.25</b>
<b>Total Storage and Services for Charge Code PI</b>		<b>\$8.25</b>		<b>\$74.25</b>

**Charge Code R1 - Fast Flux Test Facility**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	27	5.40	48.60
<b>Total STORAGE</b>			<b>\$5.40</b>	<b>\$48.60</b>
<b>Total Storage and Services for Charge Code R1</b>			<b>\$5.40</b>	<b>\$48.60</b>

**Charge Code R2 - Office of River Protection**

<u>Actual Service Costs for June</u>				
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	23.00
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$23.00</b>
<b>Total Storage and Services for Charge Code R2</b>			<b>\$0.00</b>	<b>\$23.00</b>

**Charge Code R3 - Pacific Northwest National Lab**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	87	17.40	156.60
<b>Total STORAGE</b>			<b>\$17.40</b>	<b>\$156.60</b>
<u>Actual Service Costs for June</u>				
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0.00	0.00	0.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0.00	0.00	0.00
<b>Total Storage and Services for Charge Code R3</b>			<b>\$17.40</b>	<b>\$156.60</b>

**Charge Code R4 - Richland Site**

<u>Actual Storage Costs for June</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	73,187	14,637.40	128,639.80
<b>Total STORAGE</b>			<b>\$14,637.40</b>	<b>\$128,639.80</b>
<u>Actual Service Costs for June</u>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	45	1,890.00	11,298.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	513	1,769.85	12,475.20
F1 - REFILES - Standard Box	\$ 3.75/ Box	14	52.50	945.00
F2 - REFILES - Standard File	\$ 3.85/ File	219	843.15	11,915.75
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	7.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	2	12.00	114.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	17	195.50	2,150.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	8	132.00	4,438.50

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code R4 - Richland Site (continued)</b>					
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	9	22.50
HR - HANDLING - Rush	\$ 4.00/ File	22	88.00	40	160.00
L0 - LABOR - Aide - Level 1	\$ 39.25/ Hour	0.0	0.00	9.5	372.88
L2 - LABOR - Technician	\$ 59.50/ Hour	0.0	0.00	4.0	238.00
L3 - LABOR - Supervisor	\$ 82.50/ Hour	0.0	0.00	2.0	165.00
N1 - INTERFILES - Standard	\$ 3.95/ File	6	23.70	6	23.70
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	174	600.30	777	2,680.65
R2 - REFERENCE - Standard File	\$ 3.95/ File	318	1,256.10	2,568	10,143.60
<b>Total SERVICE</b>			<b>\$6,863.10</b>		<b>\$57,150.28</b>

<b>Total Storage and Services for Charge Code R4</b>	<b>\$21,500.50</b>	<b>\$185,790.08</b>
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**Charge Code RA - Atlanta Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	156	31.20	1,404	280.80
<b>Total STORAGE</b>			<b>\$31.20</b>		<b>\$280.80</b>

<b>Total Storage and Services for Charge Code RA</b>	<b>\$31.20</b>	<b>\$280.80</b>
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**Charge Code RB - Boston Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	43	8.60	387	77.40
<b>Total STORAGE</b>			<b>\$8.60</b>		<b>\$77.40</b>

<b>Total Storage and Services for Charge Code RB</b>	<b>\$8.60</b>	<b>\$77.40</b>
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**Charge Code RC - Midwest Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	43	8.60	545	109.00
<b>Total STORAGE</b>			<b>\$8.60</b>		<b>\$109.00</b>

**Actual Service Costs for June**

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	36	180.00
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$180.00</b>

<b>Total Storage and Services for Charge Code RC</b>	<b>\$8.60</b>	<b>\$289.00</b>
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**Charge Code RD - Central Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	17	3.40	153	30.60
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(8)	(1.60)	(72)	(14.40)
<b>Total STORAGE</b>			<b>\$1.80</b>		<b>\$16.20</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 RD</b>		<b>\$1.80</b>		<b>\$16.20</b>

**Charge Code RL - Richland Operations Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	8,501	1,700.20	76,509	15,301.80
<b>Total STORAGE</b>			<b>\$1,700.20</b>		<b>\$15,301.80</b>

**Actual Service Costs for June**

L0 - LABOR - Aide - Level 1	\$ 39.25/ Hour	0.0	0.00	1.0	39.25
L1 - LABOR - Aide - Level 2	\$ 47.50/ Hour	0.0	0.00	1.0	47.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$86.75</b>

<b>Total Storage and Services for Charge Code RL</b>		<b>\$1,700.20</b>		<b>\$15,388.55</b>
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**Charge Code RP - Mid-Atlantic Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	160	32.00	1,440	288.00
<b>Total STORAGE</b>			<b>\$32.00</b>		<b>\$288.00</b>

<b>Total Storage and Services for Charge Code RP</b>		<b>\$32.00</b>		<b>\$288.00</b>
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**Charge Code RS - Western Regional Office**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	419	83.80	3,771	754.20
<b>Total STORAGE</b>			<b>\$83.80</b>		<b>\$754.20</b>

<b>Total Storage and Services for Charge Code RS</b>		<b>\$83.80</b>		<b>\$754.20</b>
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**Charge Code RT - Dallas Regional Office**

**Actual Service Costs for June**

R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	21	82.95
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$82.95</b>

<b>Total Storage and Services for Charge Code RT</b>		<b>\$0.00</b>		<b>\$82.95</b>
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**Charge Code RW - Radioactive Waste Mgmt (OCRWM)**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	2	0.40	18	3.60
<b>Total STORAGE</b>			<b>\$0.40</b>		<b>\$3.60</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 RW</b>		<b>\$0.40</b>		<b>\$3.60</b>

**Charge Code S1 - Savannah River Plant**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	11	2.20	99	19.80
<b>Total STORAGE</b>			<b>\$2.20</b>		<b>\$19.80</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1	42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	1	3.45
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$45.45</b>

<b>Total Storage and Services for Charge Code S1</b>	<b>\$2.20</b>	<b>\$65.25</b>
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**Charge Code SC - Science/Energy Research**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,385	277.00	12,233	2,446.60
S3 - STORAGE - Classified	\$ 0.55/ cf/month	40	22.00	360	198.00
<b>Total STORAGE</b>			<b>\$299.00</b>		<b>\$2,644.60</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	26	1,092.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	112	386.40
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	1	5.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	8	30.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	11	27.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	3	12.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0	0.00	18	11.70
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	8	27.60
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	11	80.30
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$1,672.50</b>

<b>Total Storage and Services for Charge Code SC</b>	<b>\$299.00</b>	<b>\$4,317.10</b>
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**Charge Code SR - Savannah River Operations Off**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,847	1,169.40	52,934	10,586.80
S1 - 8: Storage Adjustment	\$ 0.20/ cf/month	(5)	(1.00)	(72)	(14.40)
<b>Total STORAGE</b>			<b>\$1,168.40</b>		<b>\$10,572.40</b>

**Actual Service Costs for June**

A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(2)	(6.90)
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	39	156.00	39	156.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	12	46.20	167	642.95
H6 - HANDLING - Level II	\$ 6.00/ Pkg	1	6.00	16	96.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	8	92.00	33	379.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	1	16.50	2	33.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code SR - Savannah River Operations Off (continued)</b>				
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	65	224.25	65
R2 - REFERENCE - Standard File	\$ 3.95/ File	13	51.35	107
<b>Total SERVICE</b>			<b>\$596.05</b>	<b>\$1,951.20</b>
<b>Total Storage and Services for Charge Code SR</b>			<b>\$1,764.45</b>	<b>\$12,523.60</b>

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

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,432	286.40	13,027
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(86)
<b>Total STORAGE</b>			<b>\$286.40</b>	<b>\$2,588.20</b>
<b>Actual Service Costs for June</b>				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	(8)
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	43
<b>Total SERVICE</b>			<b>\$0.00</b>	<b>\$229.40</b>
<b>Total Storage and Services for Charge Code T1</b>			<b>\$286.40</b>	<b>\$2,817.60</b>

**Charge Code T2 - East Tennessee Technology Park**

<b>Actual Storage Costs for June</b>				
S3 - STORAGE - Classified	\$ 0.55/ cf/month	1,803	991.65	16,227
<b>Total STORAGE</b>			<b>\$991.65</b>	<b>\$8,924.85</b>
<b>Total Storage and Services for Charge Code T2</b>			<b>\$991.65</b>	<b>\$8,924.85</b>

**Charge Code T3 - Oak Ridge National Laboratory**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,992	398.40	17,928
S3 - STORAGE - Classified	\$ 0.55/ cf/month	48	26.40	432
<b>Total STORAGE</b>			<b>\$424.80</b>	<b>\$3,823.20</b>
<b>Total Storage and Services for Charge Code T3</b>			<b>\$424.80</b>	<b>\$3,823.20</b>

**Charge Code T4 - Paducah Uranium Enrichment**

<b>Actual Storage Costs for June</b>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	60	12.00	540
<b>Total STORAGE</b>			<b>\$12.00</b>	<b>\$108.00</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 T4</b>		<b>\$12.00</b>		<b>\$108.00</b>

**Charge Code T5 - Portsmouth Uranium Enrichment**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,931	1,186.20	50,441	10,088.20
<b>Total STORAGE</b>			<b>\$1,186.20</b>		<b>\$10,088.20</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	11	462.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	10	34.50	450	1,552.50
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	60	225.00
F2 - REFILES - Standard File	\$ 3.85/ File	26	100.10	280	1,078.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	8	92.00	89	1,023.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	54	891.00
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	61	61.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	13	52.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	6	23.70
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0	0.00	57	37.05
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	70	241.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	27	106.65	323	1,275.85
<b>Total SERVICE</b>			<b>\$333.25</b>		<b>\$6,923.10</b>

<b>Total Storage and Services for Charge Code T5</b>		<b>\$1,519.45</b>		<b>\$17,011.30</b>
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**Charge Code T6 - K-25**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	14,108	2,821.60	120,217	24,043.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(2)	(0.40)	(18)	(3.60)
<b>Total STORAGE</b>			<b>\$2,821.20</b>		<b>\$24,039.80</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	61	2,562.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	10	34.50	1,298	4,478.10
H7 - HANDLING - Level III	\$ 11.50/ Pkg	18	207.00	20	230.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	11	181.50	22	363.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	29	100.05	42	144.90
<b>Total SERVICE</b>			<b>\$607.05</b>		<b>\$7,778.00</b>

<b>Total Storage and Services for Charge Code T6</b>		<b>\$3,428.25</b>		<b>\$31,817.80</b>
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**Charge Code T7 - Thomas Jefferson Ntl Accel Fac**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	569	113.80	3,978	795.60
<b>Total STORAGE</b>			<b>\$113.80</b>		<b>\$795.60</b>

**Actual Service Costs for June**

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	21	882.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	12	41.40	171	589.95

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	<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</b> (continued)				
<b>Total SERVICE</b>		<b>\$83.40</b>		<b>\$1,471.95</b>
<b>Total Storage and Services for Charge Code T7</b>		<b>\$197.20</b>		<b>\$2,267.55</b>

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

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,363	1,072.60	48,267	9,653.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(4)	(0.80)	(24)	(4.80)
<b>Total STORAGE</b>			<b>\$1,071.80</b>		<b>\$9,648.60</b>

**Actual Service Costs for June**

F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	18	67.50
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$67.50</b>

<b>Total Storage and Services for Charge Code T8</b>	<b>\$1,071.80</b>	<b>\$9,716.10</b>
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**Charge Code T9 - Y-12**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	0.00	0.00	0.00	0.00
S3 - STORAGE - Classified	\$ 0.55/ cf/month	11	6.05	315	173.25
<b>Total STORAGE</b>			<b>\$6.05</b>		<b>\$173.25</b>

**Actual Service Costs for June**

R4 - REFERENCE - Classified File	\$ 7.55/ File	0	0.00	1	7.55
<b>Total SERVICE</b>			<b>\$0.00</b>		<b>\$7.55</b>

<b>Total Storage and Services for Charge Code T9</b>	<b>\$6.05</b>	<b>\$180.80</b>
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**Charge Code U2 - General Atomics**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	502	100.40	4,518	903.60
<b>Total STORAGE</b>			<b>\$100.40</b>		<b>\$903.60</b>

<b>Total Storage and Services for Charge Code U2</b>	<b>\$100.40</b>	<b>\$903.60</b>
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**Charge Code U4 - Super Conducting Super Collide**

**Actual Storage Costs for June**

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,523	304.60	28,051	5,610.20
<b>Total STORAGE</b>			<b>\$304.60</b>		<b>\$5,610.20</b>

**Actual Service Costs for June**

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3,586	17,930.00
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<b>Charge Code U4 - Super Conducting Super Collide</b> (continued)				
F1 - REFILES - Standard Box \$ 3.75/ Box	0	0.00	90	337.50
HD - HANDLING - Lookup Fee \$ 2.50/ Lookup	0	0.00	90	225.00
R2 - REFERENCE - Standard File \$ 3.95/ File	0	0.00	90	355.50
<b>Total SERVICE</b>		<b>\$0.00</b>		<b>\$18,848.00</b>
<b>Total Storage and Services for Charge Code U4</b>		<b>\$304.60</b>		<b>\$24,458.20</b>

<b>Current Month</b>	<b>\$108,340.20</b>	<b>YTD</b>	<b>\$1,050,829.03</b>
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Notes: