



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: NR080028MAY 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	

May 2008 Statement Amount	\$ 128,183.45
Agreement Amount:	\$2,602,027.00
YTD Invoices:	\$942,488.83
Remaining Funds:	\$1,659,538.17

	<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 May				
F3 - REFILES - Classified Box	\$ 7.30/ Box	(16)	(16)	(116.80)
F4 - REFILES - Classified File	\$ 7.55/ File	16	16	120.80
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	1	11.50
HR - HANDLING - Rush	\$ 4.00/ File	0.00	0.00	0.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	2	2	1.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	0.00	0.00	0.00
R4 - REFERENCE - Classified File	\$ 7.55/ File	0	(1)	(7.55)
Total SERVICE				\$16.80
Total Storage and Services for Charge Code A0				\$9.25

Charge Code A1 - Allied Signal				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,744	45,944	9,188.80
Total STORAGE				\$1,148.80
Actual Service Costs for May				
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	3	7.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	9	31.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	1	3.95
Total SERVICE				\$0.00
Total Storage and Services for Charge Code A1				\$9,231.30

Charge Code A6 - Los Alamos Area Office				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	387	2,716	543.20
Total STORAGE				\$77.40
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	3	126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	55	189.75
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	2	7.90



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Energy Department of Energy	Invoice Number: NR080028MAY
	Agreement Number: NR080028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code A6 - Los Alamos Area Office (continued)				
Total SERVICE		\$0.00		\$323.65
Total Storage and Services for Charge Code A6		\$77.40		\$866.85

Charge Code A7 - Los Alamos National Laboratory

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	15,056	3,011.20	114,394	22,878.80
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(54)	(10.80)
Total STORAGE			\$3,011.20		\$22,868.00

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	47	1,974.00	130	5,460.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	211	727.95	1,344	4,636.80
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	1	3.75	1	3.75
F2 - REFILES - Standard File	\$ 3.85/ File	57	219.45	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	4	46.00	13	149.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	8	132.00	18	297.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	2	5.00	9	22.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	11	37.95	25	86.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	4	15.80
Total SERVICE			\$3,146.10		\$11,194.55

Total Storage and Services for Charge Code A7	\$6,157.30	\$34,062.55
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Charge Code A8 - Pantex

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,938	1,187.60	46,163	9,232.60
Total STORAGE			\$1,187.60		\$9,232.60

Actual Service Costs for May

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	0	0.00	42	210.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	4	15.00
F2 - REFILES - Standard File	\$ 3.85/ File	0	0.00	11	42.35
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	7.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	54	621.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	81	1,336.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	6	20.70	137	472.65
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	13	51.35
Total SERVICE			\$114.70		\$4,554.80

Total Storage and Services for Charge Code A8	\$1,302.30	\$13,787.40
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Current Qty Current \$ Amt YTD Qty YTD \$Amt

Charge Code A9 - Pinellas

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,571	314.20	12,573	2,514.60
S1 - 8: Storage Adjustment	\$ 0.20/ cf/month	(3)	(0.60)	(23)	(4.60)
Total STORAGE			\$313.60		\$2,510.00

Actual Service Costs for May

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	0	0.00	627	2,351.25
F2 - REFILES - Standard File	\$ 3.85/ File	43	165.55	65	250.25
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	1	6.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	7	80.50	36	414.00
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	7	27.65	86	339.70
Total SERVICE			\$273.70		\$7,079.95

Total Storage and Services for Charge Code A9 **\$587.30** **\$9,589.95**

Charge Code AL - Albuquerque Operations Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	744	148.80	5,836	1,167.20
Total STORAGE			\$148.80		\$1,167.20

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	9	378.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	10	34.50	(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	1	11.50	5	57.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	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	1	3.95	19	75.05
Total SERVICE			\$178.45		\$1,635.95

Total Storage and Services for Charge Code AL **\$327.25** **\$2,803.15**

Charge Code C2 - Argonne Area Office-East

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	33	6.60	264	52.80
Total STORAGE			\$6.60		\$52.80

Actual Service Costs for May

HF - HANDLING - Fax	\$ 1.00/ Page	0.00	0.00	0.00	0.00
HR - HANDLING - Rush	\$ 4.00/ File	1	4.00	7	28.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C2 - Argonne Area Office-East (continued)				
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	27.65
			7	
	Total SERVICE			\$55.65
Total Storage and Services for Charge Code C2			\$14.55	\$108.45

Charge Code C3 - Argonne Area Office-West				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	5	1.00	8.00
			40	
	Total STORAGE			\$8.00
Total Storage and Services for Charge Code C3			\$1.00	\$8.00

Charge Code C4 - Argonne National Lab-East				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	794	158.80	1,270.40
			6,352	
	Total STORAGE		\$158.80	\$1,270.40
Actual Service Costs for May				
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	1.00
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	4.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	0.00	0.00	0.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	3.95
			1	
	Total SERVICE		\$0.00	\$8.95
Total Storage and Services for Charge Code C4			\$158.80	\$1,279.35

Charge Code C5 - Argonne National Lab-West				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	461	92.20	737.60
			3,688	
	Total STORAGE		\$92.20	\$737.60
Total Storage and Services for Charge Code C5			\$92.20	\$737.60

Charge Code C6 - Brookhaven National Laboratory				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,919	583.80	4,511.20
			22,556	
	Total STORAGE		\$583.80	\$4,511.20
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	6	252.00	672.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	29	100.05	531.30
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	3.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	11.50
			1	
			1	

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code C6 - Brookhaven National Laboratory (continued)				
H8 - HANDLING - Level IV		\$ 16.50/ Pkg	0	0.00
HD - HANDLING - Lookup Fee		\$ 2.50/ Lookup	0	0.00
R1 - REFERENCE - Standard Box		\$ 3.45/ Box	0	0.00
		Total SERVICE		\$352.05
Total Storage and Services for Charge Code C6				\$935.85
				\$5,807.20

Charge Code CB - Brookhaven Site Office

Actual Storage Costs for May				
S1 - STORAGE - Standard		\$ 0.20/ cf/month	58	11.60
S1 - D: Past Due Disposals		\$ 0.20/ cf/month	(14)	(2.80)
		Total STORAGE		\$8.80
Total Storage and Services for Charge Code CB				\$8.80
				\$78.80

Charge Code CF - Financial Office

Actual Storage Costs for May				
S1 - STORAGE - Standard		\$ 0.20/ cf/month	2,386	477.20
S3 - STORAGE - Classified		\$ 0.55/ cf/month	52	28.60
		Total STORAGE		\$505.80
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee		\$ 42.00/ Transfer	7	294.00
A1 - TRANSFERS - Standard		\$ 3.45/ Cubic Ft	62	213.90
F1 - REFILES - Standard Box		\$ 3.75/ Box	0	0.00
P1 - PHOTOCOPYING - Standard		\$ 0.65/ Page	0	0.00
		Total SERVICE		\$507.90
Total Storage and Services for Charge Code CF				\$1,013.70
				\$5,200.70

Charge Code CH - Chicago Operations Office

Actual Storage Costs for May				
S1 - STORAGE - Standard		\$ 0.20/ cf/month	29	5.80
		Total STORAGE		\$5.80
Actual Service Costs for May				
D1 - DISPOSITION - Standard		\$ 5.00/ Cubic Ft	51	255.00
		Total SERVICE		\$255.00
Total Storage and Services for Charge Code CH				\$260.80
				\$375.80

Charge Code CI - Congressional & Inter-Agency

Actual Storage Costs for May

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code CI - Congressional & Inter-Agency (continued)					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	32	6.40	291	58.20
Total STORAGE			\$6.40		\$58.20

Actual Service Costs for May

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	5	25.00	5	25.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	1	3.75
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	7	24.15
Total SERVICE			\$25.00		\$56.90

Total Storage and Services for Charge Code CI	\$31.40	\$115.10
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Charge Code CX - Princeton Plasma Laboratory

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	369	73.80	2,952	590.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(77)	(15.40)	(406)	(81.20)
Total STORAGE			\$58.40		\$509.20

Total Storage and Services for Charge Code CX	\$58.40	\$509.20
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Charge Code CZ - Princeton Area Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	65	13.00	520	104.00
Total STORAGE			\$13.00		\$104.00

Total Storage and Services for Charge Code CZ	\$13.00	\$104.00
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Charge Code DP - Defense Programs

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	430	86.00	3,440	688.00
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(6)	(1.20)	(48)	(9.60)
S3 - STORAGE - Classified	\$ 0.55/ cf/month	155	85.25	1,240	682.00
Total STORAGE			\$170.05		\$1,360.40

Total Storage and Services for Charge Code DP	\$170.05	\$1,360.40
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Charge Code E2 - Moab

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	70	14.00	420	84.00
Total STORAGE			\$14.00		\$84.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code E2		\$14.00		\$84.00

Charge Code E3 - Energy Tech Engineering Center

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	6	1.20	30	6.00
Total STORAGE			\$1.20		\$6.00

Actual Service Costs for May

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
Total SERVICE			\$0.00		\$146.70

Total Storage and Services for Charge Code E3	\$1.20	\$152.70
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Charge Code ED - Economic Impact & Diversity

Actual Storage Costs for May

S3 - STORAGE - Classified	\$ 0.55/ cf/month	119	65.45	952	523.60
Total STORAGE			\$65.45		\$523.60

Total Storage and Services for Charge Code ED	\$65.45	\$523.60
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Charge Code EE - Energy Efficiency

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	113	22.60	904	180.80
Total STORAGE			\$22.60		\$180.80

Total Storage and Services for Charge Code EE	\$22.60	\$180.80
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Charge Code EI - Energy Information Agency

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	104	20.80	456	91.20
S3 - STORAGE - Classified	\$ 0.55/ cf/month	5	2.75	40	22.00
SN - STORAGE - Non-Text Env Control	\$ 0.50/ cf/month	2	1.00	16	8.00
Total STORAGE			\$24.55		\$121.20

Actual Service Costs for May

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
Total SERVICE			\$0.00		\$366.30

Total Storage and Services for Charge Code EI	\$24.55	\$487.50
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Energy	Invoice Number:	NR080028MAY
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code EM - Environmental Management					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	380	76.00	3,040	608.00
Total STORAGE			\$76.00		\$608.00
Actual Service Costs for May					
F1 - REFILES - Standard Box	\$ 3.75/ Box	47	176.25	47	176.25
Total SERVICE			\$176.25		\$176.25
Total Storage and Services for Charge Code EM			\$252.25		\$784.25

Charge Code EP - Epidemiological Records Freeze					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	18,753	3,750.60	145,240	29,048.00
S1 - 8: Storage Adjustment	\$ 0.20/ cf/month	(1)	(0.20)	(5)	(1.00)
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(1)	(0.20)	(8)	(1.60)
S3 - STORAGE - Classified	\$ 0.55/ cf/month	6,775	3,726.25	53,704	29,537.20
Total STORAGE			\$7,476.45		\$58,582.60
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	50	2,100.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	7	24.15	1,164	4,015.80
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	2	8.00	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
Total SERVICE			\$158.15		\$8,216.45
Total Storage and Services for Charge Code EP			\$7,634.60		\$66,799.05

Charge Code F2 - FETC-Morgantown					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	473	94.60	3,783	756.60
Total STORAGE			\$94.60		\$756.60
Actual Service Costs for May					
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		\$753.15



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code F3 - FETC-Pittsburgh					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	110	22.00	880	176.00
Total STORAGE			\$22.00		\$176.00
Total Storage and Services for Charge Code F3			\$22.00		\$176.00

Charge Code F4 - Naval Petroleum Reserve Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,190	238.00	9,438	1,887.60
Total STORAGE			\$238.00		\$1,887.60
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	5	210.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	42	144.90
Total SERVICE			\$0.00		\$354.90
Total Storage and Services for Charge Code F4			\$238.00		\$2,242.50

Charge Code F5 - Strategic Petroleum Reserve					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	4,850	970.00	38,914	7,782.80
Total STORAGE			\$970.00		\$7,782.80
Actual Service Costs for May					
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	15	630.00	38	1,596.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	58	200.10	224	772.80
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	198	990.00
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	0	0.00	1	6.00
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	5	12.50	15	37.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	5	17.25	13	44.85
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	2	7.90
Total SERVICE			\$859.85		\$3,612.50
Total Storage and Services for Charge Code F5			\$1,829.85		\$11,395.30

Charge Code F6 - Bartlesville (NPR)					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	81	16.20	648	129.60
Total STORAGE			\$16.20		\$129.60



National Archives and Records Administration
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code F6		\$16.20		\$129.60

Charge Code FE - Fossil Energy

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	273	54.60	1,692	338.40
Total STORAGE			\$54.60		\$338.40

Actual Service Costs for May

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
Total SERVICE			\$0.00		\$607.80

Total Storage and Services for Charge Code FE	\$54.60	\$946.20
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Charge Code G1 - National Renewable Energy Lab

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,908	381.60	14,986	2,997.20
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(34)	(6.80)
Total STORAGE			\$381.60		\$2,990.40

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	10	420.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	77	265.65
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	3	12.00	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	8	31.60	28	110.60
Total SERVICE			\$43.60		\$1,053.20

Total Storage and Services for Charge Code G1	\$425.20	\$4,043.60
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Charge Code G2 - Rocky Flats Field Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	3,501	700.20	28,020	5,604.00
Total STORAGE			\$700.20		\$5,604.00

Actual Service Costs for May

DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	24	96.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	40	150.00
F2 - REFILES - Standard File	\$ 3.85/ File	1	3.85	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	7	80.50	20	230.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	6	99.00	29	478.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	12	41.40	96	331.20

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Energy Department of Energy	Invoice Number: NR080028MAY
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code G2 - Rocky Flats Field Office (continued)					
R2 - REFERENCE - Standard File	\$ 3.95/ File	14	55.30	89	351.55
Total SERVICE			\$283.80		\$1,707.05

Total Storage and Services for Charge Code G2	\$984.00	\$7,311.05
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Charge Code G3 - Rocky Flats Plant

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	37,471	7,494.20	297,864	59,572.80
Total STORAGE			\$7,494.20		\$59,572.80

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	12	504.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	206	710.70	303	1,045.35
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	1	4.00	6	24.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	242	907.50	2,298	8,617.50
F2 - REFILES - Standard File	\$ 3.85/ File	46	177.10	699	2,691.15
H5 - HANDLING - Level I	\$ 3.50/ Pkg	2	7.00	19	66.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	19	218.50	153	1,759.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	51	841.50	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	342	1,179.90	2,884	9,949.80
R2 - REFERENCE - Standard File	\$ 3.95/ File	275	1,086.25	870	3,436.50
Total SERVICE			\$5,216.45		\$33,804.80

Total Storage and Services for Charge Code G3	\$12,710.65	\$93,377.60
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Charge Code GC - General Counsel

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	13,373	2,674.60	107,122	21,424.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(1)	(0.20)	(8)	(1.60)
S3 - STORAGE - Classified	\$ 0.55/ cf/month	181	99.55	1,448	796.40
Total STORAGE			\$2,773.95		\$22,219.20

Actual Service Costs for May

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	14	70.00	14	70.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	11	41.25
Total SERVICE			\$70.00		\$111.25

Total Storage and Services for Charge Code GC	\$2,843.95	\$22,330.45
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Charge Code GO - Golden Field Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	451	90.20	3,681	736.20
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(70)	(14.00)

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Energy Department of Energy	Invoice Number: NR080028MAY
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code GO - Golden Field Office (continued)				

Total STORAGE			\$90.20		\$722.20
Actual Service Costs for May					
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	8	27.60	14	48.30
Total SERVICE			\$27.60		\$424.05

Total Storage and Services for Charge Code GO	\$117.80	\$1,146.25
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Charge Code HA - Hanford Down-Winder's Freeze

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	26,983	5,396.60	215,864	43,172.80
Total STORAGE			\$5,396.60		\$43,172.80

Total Storage and Services for Charge Code HA	\$5,396.60	\$43,172.80
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Charge Code HG - Hearings and Appeals

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	70	14.00	408	81.60
S3 - STORAGE - Classified	\$ 0.55/ cf/month	72	39.60	576	316.80
Total STORAGE			\$53.60		\$398.40
Actual Service Costs for May					
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
Total SERVICE			\$0.00		\$845.10

Total Storage and Services for Charge Code HG	\$53.60	\$1,243.50
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Charge Code HR - Human Resources

Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	16	3.20	128	25.60
Total STORAGE			\$3.20		\$25.60
Actual Service Costs for May					
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	1	3.50
Total SERVICE			\$0.00		\$3.50

Total Storage and Services for Charge Code HR	\$3.20	\$29.10
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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 HS - Health, Safety & Security

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,509	301.80	12,008	2,401.60
S3 - STORAGE - Classified	\$ 0.55/ cf/month	76	41.80	608	334.40
Total STORAGE			\$343.60		\$2,736.00

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	13	546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	14	48.30
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	3	1.95	6	3.90
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	1	3.45	3	10.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.95
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	2	14.60	3	21.90
Total SERVICE			\$20.00		\$680.85

Total Storage and Services for Charge Code HS	\$363.60	\$3,416.85
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Charge Code I1 - Grand Junction Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,708	341.60	13,804	2,760.80
Total STORAGE			\$341.60		\$2,760.80

Actual Service Costs for May

F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	17	63.75
H7 - HANDLING - Level III	\$ 11.50/ Pkg	2	23.00	16	184.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	5	82.50	84	1,386.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1	2.50
HE - HANDLING - Scanning	\$ 0.65/ Page	36	23.40	167	108.55
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	1	4.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	7	24.15	87	300.15
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	6	23.70
Total SERVICE			\$156.80		\$2,072.65

Total Storage and Services for Charge Code I1	\$498.40	\$4,833.45
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Charge Code I3 - Idaho Natl Engin & Envir Lab

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	661	132.20	5,288	1,057.60
Total STORAGE			\$132.20		\$1,057.60

Actual Service Costs for May

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code I3 - Idaho Natl Engin & Envir Lab (continued)				
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	\$1,074.10

Charge Code I4 - UMTRA/Rust

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,472	494.40	19,776 3,955.20
Total STORAGE			\$494.40	\$3,955.20
Actual Service Costs for May				
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	\$3,974.60

Charge Code IA - International Affairs

Actual Storage Costs for May				
S3 - STORAGE - Classified	\$ 0.55/ cf/month	21	11.55	168 92.40
Total STORAGE			\$11.55	\$92.40
Total Storage and Services for Charge Code IA			\$11.55	\$92.40

Charge Code ID - Idaho Operations Office

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	43	8.60	344 68.80
Total STORAGE			\$8.60	\$68.80
Total Storage and Services for Charge Code ID			\$8.60	\$68.80

Charge Code IG - Inspector General

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	308	61.60	2,321 464.20
S3 - STORAGE - Classified	\$ 0.55/ cf/month	3	1.65	24 13.20
Total STORAGE			\$63.25	\$477.40
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	3	126.00	13 546.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	5	17.25	79 272.55
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	2	10.00	2 10.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	2	7.50	2 7.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	4 10.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code IG - Inspector General (continued)				
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
Total SERVICE			\$160.75	\$901.00
Total Storage and Services for Charge Code IG			\$224.00	\$1,378.40

Charge Code IM - Information Mgmt-Office of CIO				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	53	10.60	366 73.20
Total STORAGE			\$10.60	\$73.20
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	8 336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	7	24.15	10 34.50
Total SERVICE			\$318.15	\$370.50
Total Storage and Services for Charge Code IM			\$328.75	\$443.70

Charge Code IN - Intelligence				
Actual Storage Costs for May				
S3 - STORAGE - Classified	\$ 0.55/ cf/month	31	17.05	153 84.15
Total STORAGE			\$17.05	\$84.15
Actual Service Costs for May				
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
Total SERVICE			\$0.00	\$518.80
Total Storage and Services for Charge Code IN			\$17.05	\$602.95

Charge Code LM - Legacy Management				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	22,622	4,524.40	180,065 36,013.00
Total STORAGE			\$4,524.40	\$36,013.00
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	4	168.00	8 336.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	19	65.55	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
Total SERVICE			\$233.55	\$3,221.65



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code LM		\$4,757.95		\$39,234.65

Charge Code MA - Management & Administration

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	6,200	1,240.00	51,547	10,309.40
S3 - STORAGE - Classified	\$ 0.55/ cf/month	1,193	656.15	9,544	5,249.20
S3 - D: Past Due Disposals	\$ 0.55/ cf/month	(2)	(1.10)	(16)	(8.80)
Total STORAGE			\$1,895.05		\$15,549.80

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	1	42.00	2	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	13	44.85	33	113.85
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	177	885.00	540	2,700.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	13	52.00	14	56.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	4	15.00	27	101.25
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	2	5.00
HR - HANDLING - Rush	\$ 4.00/ File	3	12.00	6	24.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	1	0.65	22	14.30
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	7	24.15	14	48.30
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	0	0.00	9	65.70
Total SERVICE			\$1,075.65		\$3,212.40

Total Storage and Services for Charge Code MA		\$2,970.70		\$18,762.20
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Charge Code N0 - Naval Reactor Facilities-Idaho

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,378	475.60	15,335	3,067.00
S3 - STORAGE - Classified	\$ 0.55/ cf/month	358	196.90	2,864	1,575.20
Total STORAGE			\$672.50		\$4,642.20

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	18	756.00	22	924.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	527	1,818.15	527	1,818.15
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	351	1,825.20
Total SERVICE			\$2,574.15		\$4,567.35

Total Storage and Services for Charge Code N0		\$3,246.65		\$9,209.55
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Charge Code N4 - Wachenhut

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	105	21.00	840	168.00
Total STORAGE			\$21.00		\$168.00

Total Storage and Services for Charge Code N4		\$21.00		\$168.00
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code N5 - Bechtel Nevada				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,370	474.00	18,960
				3,792.00
Total STORAGE			\$474.00	\$3,792.00
Total Storage and Services for Charge Code N5			\$474.00	\$3,792.00

Charge Code N6 - Bettis Atomic Power Laboratory				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	6,106	1,221.20	49,137
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(30)
				(6.00)
S3 - STORAGE - Classified	\$ 0.55/ cf/month	5,323	2,927.65	42,084
				23,146.20
Total STORAGE			\$4,148.85	\$32,967.60
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1
				42.00
A3 - TRANSFERS - Classified	\$ 5.20/ Cubic Ft	0	0.00	100
				520.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	39	195.00	45
				225.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	2	14.60	2
				14.60
F4 - REFILES - Classified File	\$ 7.55/ File	29	218.95	29
				218.95
H7 - HANDLING - Level III	\$ 11.50/ Pkg	25	287.50	80
				920.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	7	115.50	22
				363.00
H9 - HANDLING - Registered	\$ 14.00/ Pkg	10	140.00	50
				700.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	1
				2.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	6
				24.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	15	9.75	258
				167.70
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	8	27.60	17
				58.65
R2 - REFERENCE - Standard File	\$ 3.95/ File	11	43.45	62
				244.90
R3 - REFERENCE - Classified Box	\$ 7.30/ Box	10	73.00	23
				167.90
R4 - REFERENCE - Classified File	\$ 7.55/ File	22	166.10	178
				1,343.90
Total SERVICE			\$1,291.45	\$5,013.10
Total Storage and Services for Charge Code N6			\$5,440.30	\$37,980.70

Charge Code N8 - Machinery Appar Oper/BPMI/SCH				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	3,965	793.00	31,482
				6,296.40
S3 - STORAGE - Classified	\$ 0.55/ cf/month	767	421.85	6,136
				3,374.80
Total STORAGE			\$1,214.85	\$9,671.20
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	3
				126.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	0	0.00	60
				207.00
F3 - REFILES - Classified Box	\$ 7.30/ Box	0	0.00	15
				109.50
F4 - REFILES - Classified File	\$ 7.55/ File	17	128.35	17
				128.35
Total SERVICE			\$128.35	\$570.85



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

Energy Department of Energy	Invoice Number: NR080028MAY
	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 N8		\$1,343.20		\$10,242.05

Charge Code N9 - Schenectady Naval Reactors

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	119	23.80	952	190.40
S3 - STORAGE - Classified	\$ 0.55/ cf/month	10,679	5,873.45	85,432	46,987.60
Total STORAGE			\$5,897.25		\$47,178.00

Actual Service Costs for May

F3 - REFILES - Classified Box	\$ 7.30/ Box	(2)	(14.60)	0	0.00
F4 - REFILES - Classified File	\$ 7.55/ File	(29)	(218.95)	0	0.00
Total SERVICE			\$(233.55)		\$0.00

Total Storage and Services for Charge Code N9		\$5,663.70		\$47,178.00
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Charge Code NA - National Nuclear Security Adm

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	145	29.00	1,160	232.00
S3 - STORAGE - Classified	\$ 0.55/ cf/month	3	1.65	24	13.20
Total STORAGE			\$30.65		\$245.20

Total Storage and Services for Charge Code NA		\$30.65		\$245.20
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Charge Code NE - Nuclear Energy, Science & Tech

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	194	38.80	1,552	310.40
S3 - STORAGE - Classified	\$ 0.55/ cf/month	204	112.20	1,632	897.60
S3 - 8: Storage Adjustment	\$ 0.55/ cf/month	(4)	(2.20)	(32)	(17.60)
Total STORAGE			\$148.80		\$1,190.40

Total Storage and Services for Charge Code NE		\$148.80		\$1,190.40
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Charge Code NG - EG&G Energy Measurements

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	239	47.80	2,170	434.00
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(90)	(18.00)
Total STORAGE			\$47.80		\$416.00

Actual Service Costs for May

D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	24	120.00	42	210.00
Total SERVICE			\$120.00		\$210.00



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

Energy Department of Energy	Invoice Number: NR080028MAY
	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 NG		\$167.80		\$626.00

Charge Code NN - Nuclear Non-proliferation

Actual Storage Costs for May

	Rate	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2	0.40	16	3.20
S3 - STORAGE - Classified	\$ 0.55/ cf/month	6	3.30	48	26.40
Total STORAGE			\$3.70		\$29.60

Total Storage and Services for Charge Code NN	\$3.70	\$29.60
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Charge Code NR - Pittsburgh Naval Reactors

Actual Storage Costs for May

	Rate	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
S1 - STORAGE - Standard	\$ 0.20/ cf/month	3	0.60	24	4.80
S3 - STORAGE - Classified	\$ 0.55/ cf/month	185	101.75	1,480	814.00
Total STORAGE			\$102.35		\$818.80

Total Storage and Services for Charge Code NR	\$102.35	\$818.80
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Charge Code NV - Nevada Operations Office

Actual Storage Costs for May

	Rate	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,456	291.20	11,592	2,318.40
Total STORAGE			\$291.20		\$2,318.40

Actual Service Costs for May

	Rate	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
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
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	1	3.50	16	56.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	8	48.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	25	287.50
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	1	1.00	1	1.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	1	0.65	8	5.20
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	10	34.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	12	47.40	84	331.80
Total SERVICE			\$110.05		\$893.60

Total Storage and Services for Charge Code NV	\$401.25	\$3,212.00
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Charge Code O1 - Lawrence Berkley National Lab

Actual Storage Costs for May

	Rate	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
S1 - STORAGE - Standard	\$ 0.20/ cf/month	22,070	4,414.00	175,633	35,126.60

(continued on next page)



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

Energy Department of Energy	Invoice Number: NR080028MAY
	Agreement Number: NR080028

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

Total STORAGE		\$4,414.00		\$35,126.60
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	22	924.00	94 3,948.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	77	265.65	470 1,621.50
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 Withdrawa	\$ 4.00/ Cubic Ft	0	0.00	69 276.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	86	322.50	300 1,125.00
F2 - REFILES - Standard File	\$ 3.85/ File	85	327.25	447 1,720.95
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	7 24.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	9 54.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	5	57.50	44 506.00
HR - HANDLING - Rush	\$ 4.00/ File	16	64.00	77 308.00
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	44	28.60	509 330.85
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	16	55.20	274 945.30
R2 - REFERENCE - Standard File	\$ 3.95/ File	23	90.85	298 1,177.10
Total SERVICE			\$2,135.55	\$13,727.20
Total Storage and Services for Charge Code O1			\$6,549.55	\$48,853.80

Charge Code O2 - Lawrence Livermore Natl Lab

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	278	55.60	2,224 444.80
Total STORAGE			\$55.60	\$444.80
Total Storage and Services for Charge Code O2			\$55.60	\$444.80

Charge Code O3 - LEHR

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	505	101.00	4,040 808.00
Total STORAGE			\$101.00	\$808.00
Total Storage and Services for Charge Code O3			\$101.00	\$808.00

Charge Code O4 - Stanford Linear Accelerator Ct

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,171	234.20	9,791 1,958.20
Total STORAGE			\$234.20	\$1,958.20
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	21 882.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	30 103.50
AX - TRANSFERS - Ent & Sep X-rays	\$ 50.00/ Cubic Ft	0	0.00	1 50.00
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	151 755.00

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

Energy Department of Energy	Invoice Number: NR080028MAY
	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)				
F2 - REFILES - Standard File	\$ 3.85/ File	5	19.25	54 207.90
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	7 24.50
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	3 18.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	4	46.00	15 172.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1 16.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	5	12.50	5 12.50
P1 - PHOTOCOPYING - Standard	\$ 0.65/ Page	10	6.50	55 35.75
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	1 3.45
R2 - REFERENCE - Standard File	\$ 3.95/ File	8	31.60	39 154.05
Total SERVICE			\$210.20	\$2,435.65

Total Storage and Services for Charge Code O4	\$444.40	\$4,393.85
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Charge Code O5 - Ashtabula Project Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	697	139.40	4,205	841.00
Total STORAGE			\$139.40		\$841.00

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	7	294.00	39	1,638.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	109	376.05	697	2,404.65
F1 - REFILES - Standard Box	\$ 3.75/ Box	3	11.25	18	67.50
H7 - HANDLING - Level III	\$ 11.50/ Pkg	19	218.50	19	218.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	12	198.00	12	198.00
HR - HANDLING - Rush	\$ 4.00/ File	35	140.00	50	200.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	34	117.30	49	169.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	1	3.95	1	3.95
Total SERVICE			\$1,359.05		\$4,899.65

Total Storage and Services for Charge Code O5	\$1,498.45	\$5,740.65
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Charge Code O6 - Columbus Project Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	88	17.60	704	140.80
Total STORAGE			\$17.60		\$140.80

Actual Service Costs for May

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	\$148.80
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Charge Code O7 - Fernald Project Office/Plant

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	326	65.20	2,562	512.40
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National Archives and Records Administration
 Federal Records Center Program
 Level 3 - Charge Code Summary

Energy Department of Energy	Invoice Number: NR080028MAY
	Agreement Number: NR080028

Charge Code O7 - Fernald Project Office/Plant (continued)

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total STORAGE		\$65.20		\$512.40
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	84.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	3	10.35	10.35
F1 - REFILES - Standard Box	\$ 3.75/ Box	15	56.25	1,740.00
F2 - REFILES - Standard File	\$ 3.85/ File	16	61.60	1,836.45
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	33.00
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	1	2.50	2.50
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	3.00
HR - HANDLING - Rush	\$ 4.00/ File	24	96.00	1,924.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	11.85
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	36	124.20	2,104.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	24	94.80	2,172.50
Total SERVICE		\$529.70		\$9,922.15

Total Storage and Services for Charge Code O7 **\$594.90** **\$10,434.55**

Charge Code O8 - Miamisburg Prjt Offc/Mound Pla

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	10,290	2,058.00	16,370.80
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(6)	(1.20)	(10.80)
Total STORAGE			\$2,056.80	\$16,360.00
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	28	1,176.00	1,176.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	165	569.25	552.00
DW - DISPOSITION - Permanent Withdrawa	\$ 4.00/ Cubic Ft	3	12.00	504.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	28	105.00	2,385.00
F2 - REFILES - Standard File	\$ 3.85/ File	11	42.35	46.20
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	575.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	148.50
HR - HANDLING - Rush	\$ 4.00/ File	18	72.00	1,104.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	23	79.35	2,998.05
R2 - REFERENCE - Standard File	\$ 3.95/ File	22	86.90	118.50
Total SERVICE			\$2,142.85	\$9,607.25

Total Storage and Services for Charge Code O8 **\$4,199.65** **\$25,967.25**

Charge Code OH - Ohio Field Office

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,701	540.20	4,263.40
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(6.60)
Total STORAGE			\$540.20	\$4,256.80
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	20	840.00	1,764.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	48	165.60	293.25
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	1	5.00	80.00

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

Energy Department of Energy	Invoice Number: NR080028MAY
	Agreement Number: NR080028

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code OH - Ohio Field Office (continued)					
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	5	18.75
Total SERVICE			\$1,010.60		\$2,156.00
Total Storage and Services for Charge Code OH			\$1,550.80		\$6,412.80

Charge Code OK - Oakland Operations Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2,345	469.00	18,803	3,760.60
Total STORAGE			\$469.00		\$3,760.60
Actual Service Costs for May					
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	15	75.00
Total SERVICE			\$0.00		\$75.00
Total Storage and Services for Charge Code OK			\$469.00		\$3,835.60

Charge Code OR - Oak Ridge Operations Office					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,843	368.60	14,905	2,981.00
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(20)	(4.00)
Total STORAGE			\$368.60		\$2,977.00
Actual Service Costs for May					
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
Total SERVICE			\$0.00		\$300.35
Total Storage and Services for Charge Code OR			\$368.60		\$3,277.35

Charge Code P1 - Western Area Power Administrat					
Actual Storage Costs for May					
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,398	279.60	11,184	2,236.80
Total STORAGE			\$279.60		\$2,236.80
Actual Service Costs for May					
F1 - REFILES - Standard Box	\$ 3.75/ Box	1	3.75	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	1	3.95	1	3.95
Total SERVICE			\$7.70		\$189.40



National Archives and Records Administration
 Federal Records Center Program
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Energy Department of Energy	Invoice Number: NR080028MAY
	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 P1		\$287.30		\$2,426.20

Charge Code P2 - Bonneville Power Admin

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	3,685	737.00	29,554	5,910.80
S3 - STORAGE - Classified	\$ 0.55/ cf/month	2	1.10	16	8.80
Total STORAGE			\$738.10		\$5,919.60

Actual Service Costs for May

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	0	0.00	7	80.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	10	165.00
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	17	58.65
Total SERVICE			\$0.00		\$452.65

Total Storage and Services for Charge Code P2		\$738.10		\$6,372.25
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Charge Code P3 - Southwestern Power Administrat

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,244	248.80	10,166	2,033.20
Total STORAGE			\$248.80		\$2,033.20

Actual Service Costs for May

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	0	0.00	48	240.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	7	26.25
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	0	0.00	6	15.00
N1 - INTERFILES - Standard	\$ 3.95/ File	0	0.00	1	3.95
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0	0.00	5	17.25
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	1	3.95
Total SERVICE			\$0.00		\$691.50

Total Storage and Services for Charge Code P3		\$248.80		\$2,724.70
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Charge Code P4 - Southeastern Power Administrat

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	52	10.40	416	83.20
S1 - 8: Storage Adjustment	\$ 0.20/ cf/month	(1)	(0.20)	(8)	(1.60)
Total STORAGE			\$10.20		\$81.60



National Archives and Records Administration
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Energy Department of Energy	Invoice Number: NR080028MAY
	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 P4		\$10.20		\$81.60

Charge Code P5 - Alaska Power Administration

<u>Actual Storage Costs for May</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	87	17.40	696 139.20
Total STORAGE			\$17.40	\$139.20
Total Storage and Services for Charge Code P5			\$17.40	\$139.20

Charge Code PA - Public Affairs

<u>Actual Storage Costs for May</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	67	13.40	536 107.20
Total STORAGE			\$13.40	\$107.20
Total Storage and Services for Charge Code PA			\$13.40	\$107.20

Charge Code PI - Policy & International Affairs

<u>Actual Storage Costs for May</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	33	6.60	264 52.80
S3 - STORAGE - Classified	\$ 0.55/ cf/month	3	1.65	24 13.20
Total STORAGE			\$8.25	\$66.00
Total Storage and Services for Charge Code PI			\$8.25	\$66.00

Charge Code R1 - Fast Flux Test Facility

<u>Actual Storage Costs for May</u>				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	27	5.40	216 43.20
Total STORAGE			\$5.40	\$43.20
Total Storage and Services for Charge Code R1			\$5.40	\$43.20

Charge Code R2 - Office of River Protection

<u>Actual Service Costs for May</u>				
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2 23.00
Total SERVICE			\$0.00	\$23.00
Total Storage and Services for Charge Code R2			\$0.00	\$23.00

Charge Code R3 - Pacific Northwest National Lab



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

Energy Department of Energy	Invoice Number: NR080028MAY
	Agreement Number: NR080028

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R3 - Pacific Northwest National Lab (continued)				

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	87	17.40	696	139.20
Total STORAGE			\$17.40		\$139.20

Actual Service Costs for May

R1 - REFERENCE - Standard Box	\$ 3.45/ Box	0.00	0.00	0.00	0.00
R2 - REFERENCE - Standard File	\$ 3.95/ File	0.00	0.00	0.00	0.00

Total Storage and Services for Charge Code R3			\$17.40		\$139.20
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Charge Code R4 - Richland Site

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	72,669	14,533.80	570,012	114,002.40
Total STORAGE			\$14,533.80		\$114,002.40

Actual Service Costs for May

A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	26	1,092.00	224	9,408.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	366	1,262.70	3,103	10,705.35
F1 - REFILES - Standard Box	\$ 3.75/ Box	6	22.50	238	892.50
F2 - REFILES - Standard File	\$ 3.85/ File	527	2,028.95	2,876	11,072.60
H5 - HANDLING - Level I	\$ 3.50/ Pkg	0	0.00	2	7.00
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	17	102.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	25	287.50	170	1,955.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	35	577.50	261	4,306.50
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	9	22.50
HR - HANDLING - Rush	\$ 4.00/ File	0	0.00	18	72.00
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
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	123	424.35	603	2,080.35
R2 - REFERENCE - Standard File	\$ 3.95/ File	344	1,358.80	2,250	8,887.50
Total SERVICE			\$7,054.30		\$50,287.18

Total Storage and Services for Charge Code R4			\$21,588.10		\$164,289.58
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Charge Code RA - Atlanta Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	156	31.20	1,248	249.60
Total STORAGE			\$31.20		\$249.60

Total Storage and Services for Charge Code RA			\$31.20		\$249.60
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Charge Code RB - Boston Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	43	8.60	344	68.80
Total STORAGE			\$8.60		\$68.80

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code RB		\$8.60		\$68.80

Charge Code RC - Midwest Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	43	8.60	502	100.40
Total STORAGE			\$8.60		\$100.40

Actual Service Costs for May

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

Total Storage and Services for Charge Code RC	\$8.60	\$280.40
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Charge Code RD - Central Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	17	3.40	136	27.20
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(8)	(1.60)	(64)	(12.80)
Total STORAGE			\$1.80		\$14.40

Total Storage and Services for Charge Code RD	\$1.80	\$14.40
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Charge Code RL - Richland Operations Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	8,501	1,700.20	68,008	13,601.60
Total STORAGE			\$1,700.20		\$13,601.60

Actual Service Costs for May

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

Total Storage and Services for Charge Code RL	\$1,739.45	\$13,688.35
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Charge Code RP - Mid-Atlantic Regional Office

Actual Storage Costs for May

S1 - STORAGE - Standard	\$ 0.20/ cf/month	160	32.00	1,280	256.00
Total STORAGE			\$32.00		\$256.00

Total Storage and Services for Charge Code RP	\$32.00	\$256.00
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Charge Code RS - Western Regional Office



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code RS - Western Regional Office (continued)				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	419	83.80	3,352 670.40
Total STORAGE			\$83.80	\$670.40
Total Storage and Services for Charge Code RS			\$83.80	\$670.40

Charge Code RT - Dallas Regional Office				
Actual Service Costs for May				
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)				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	2	0.40	16 3.20
Total STORAGE			\$0.40	\$3.20
Total Storage and Services for Charge Code RW			\$0.40	\$3.20

Charge Code S1 - Savannah River Plant				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	11	2.20	88 17.60
Total STORAGE			\$2.20	\$17.60
Actual Service Costs for May				
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
Total SERVICE			\$0.00	\$45.45
Total Storage and Services for Charge Code S1			\$2.20	\$63.05

Charge Code SC - Science/Energy Research				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,383	276.60	10,848 2,169.60
S3 - STORAGE - Classified	\$ 0.55/ cf/month	40	22.00	320 176.00
Total STORAGE			\$298.60	\$2,345.60
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	2	84.00	26 1,092.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	4	13.80	112 386.40
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	1	5.00	1 5.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code SC - Science/Energy Research (continued)				
F1 - REFILES - Standard Box	\$ 3.75/ Box	8	30.00	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	1	0.65	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
Total SERVICE			\$133.45	\$1,672.50
Total Storage and Services for Charge Code SC			\$432.05	\$4,018.10

Charge Code SR - Savannah River Operations Off				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,886	1,177.20	47,087 9,417.40
S1 - 8: Storage Adjustment	\$ 0.20/ cf/month	(5)	(1.00)	(67) (13.40)
Total STORAGE			\$1,176.20	\$9,404.00
Actual Service Costs for May				
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	(5)	(17.25)	(2) (6.90)
F2 - REFILES - Standard File	\$ 3.85/ File	25	96.25	155 596.75
H6 - HANDLING - Level II	\$ 6.00/ Pkg	0	0.00	15 90.00
H7 - HANDLING - Level III	\$ 11.50/ Pkg	1	11.50	25 287.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	0	0.00	1 16.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	18	71.10	94 371.30
Total SERVICE			\$161.60	\$1,355.15
Total Storage and Services for Charge Code SR			\$1,337.80	\$10,759.15

Charge Code T1 - Clinch River Breeder Reactor				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,432	286.40	11,595 2,319.00
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	0	0.00	(86) (17.20)
Total STORAGE			\$286.40	\$2,301.80
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	0	0.00	1 42.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	1	3.45	(8) (27.60)
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	43 215.00
Total SERVICE			\$3.45	\$229.40
Total Storage and Services for Charge Code T1			\$289.85	\$2,531.20

Charge Code T2 - East Tennessee Technology Park				
Actual Storage Costs for May				
S3 - STORAGE - Classified	\$ 0.55/ cf/month	1,803	991.65	14,424 7,933.20
Total STORAGE			\$991.65	\$7,933.20

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code T2		\$991.65		\$7,933.20

Charge Code T3 - Oak Ridge National Laboratory

Actual Storage Costs for May

	Rate	Qty	Current \$ Amt	YTD Qty	YTD \$Amt
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,992	398.40	15,936	3,187.20
S3 - STORAGE - Classified	\$ 0.55/ cf/month	48	26.40	384	211.20
Total STORAGE			\$424.80		\$3,398.40

Total Storage and Services for Charge Code T3	\$424.80	\$3,398.40
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Charge Code T4 - Paducah Uranium Enrichment

Actual Storage Costs for May

	Rate	Qty	Current \$ Amt	YTD Qty	YTD \$Amt
S1 - STORAGE - Standard	\$ 0.20/ cf/month	60	12.00	480	96.00
Total STORAGE			\$12.00		\$96.00

Total Storage and Services for Charge Code T4	\$12.00	\$96.00
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Charge Code T5 - Portsmouth Uranium Enrichment

Actual Storage Costs for May

	Rate	Qty	Current \$ Amt	YTD Qty	YTD \$Amt
S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,921	1,184.20	44,510	8,902.00
Total STORAGE			\$1,184.20		\$8,902.00

Actual Service Costs for May

	Rate	Qty	Current \$ Amt	YTD Qty	YTD \$Amt
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	11	462.00	11	462.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	316	1,090.20	440	1,518.00
F1 - REFILES - Standard Box	\$ 3.75/ Box	4	15.00	60	225.00
F2 - REFILES - Standard File	\$ 3.85/ File	26	100.10	254	977.90
H7 - HANDLING - Level III	\$ 11.50/ Pkg	6	69.00	81	931.50
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	54	891.00
HF - HANDLING - Fax	\$ 1.00/ Page	0	0.00	61	61.00
HR - HANDLING - Rush	\$ 4.00/ File	2	8.00	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	2	6.90	70	241.50
R2 - REFERENCE - Standard File	\$ 3.95/ File	12	47.40	296	1,169.20
Total SERVICE			\$1,831.60		\$6,589.85

Total Storage and Services for Charge Code T5	\$3,015.80	\$15,491.85
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Charge Code T6 - K-25

Actual Storage Costs for May

	Rate	Qty	Current \$ Amt	YTD Qty	YTD \$Amt
S1 - STORAGE - Standard	\$ 0.20/ cf/month	14,098	2,819.60	106,109	21,221.80
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(2)	(0.40)	(16)	(3.20)
Total STORAGE			\$2,819.20		\$21,218.60

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code T6 - K-25 (continued)				
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	26	1,092.00	59 2,478.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	602	2,076.90	1,288 4,443.60
H7 - HANDLING - Level III	\$ 11.50/ Pkg	0	0.00	2 23.00
H8 - HANDLING - Level IV	\$ 16.50/ Pkg	2	33.00	11 181.50
R1 - REFERENCE - Standard Box	\$ 3.45/ Box	2	6.90	13 44.85
Total SERVICE			\$3,208.80	\$7,170.95
Total Storage and Services for Charge Code T6			\$6,028.00	\$28,389.55

Charge Code T7 - Thomas Jefferson Ntl Accel Fac				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	557	111.40	3,409 681.80
Total STORAGE			\$111.40	\$681.80
Actual Service Costs for May				
A0 - TRANSFERS - Processing Fee	\$ 42.00/ Transfer	18	756.00	20 840.00
A1 - TRANSFERS - Standard	\$ 3.45/ Cubic Ft	148	510.60	159 548.55
Total SERVICE			\$1,266.60	\$1,388.55
Total Storage and Services for Charge Code T7			\$1,378.00	\$2,070.35

Charge Code T8 - Weldon Springs Site Office				
Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	5,363	1,072.60	42,904 8,580.80
S1 - D: Past Due Disposals	\$ 0.20/ cf/month	(4)	(0.80)	(20) (4.00)
Total STORAGE			\$1,071.80	\$8,576.80
Actual Service Costs for May				
F1 - REFILES - Standard Box	\$ 3.75/ Box	18	67.50	18 67.50
Total SERVICE			\$67.50	\$67.50
Total Storage and Services for Charge Code T8			\$1,139.30	\$8,644.30

Charge Code T9 - Y-12				
Actual Storage Costs for May				
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	304 167.20
Total STORAGE			\$6.05	\$167.20
Actual Service Costs for May				
R4 - REFERENCE - Classified File	\$ 7.55/ File	0	0.00	1 7.55
Total SERVICE			\$0.00	\$7.55



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code T9		\$6.05		\$174.75

Charge Code U2 - General Atomics

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	502	100.40	4,016
				803.20
	Total STORAGE		\$100.40	\$803.20
Total Storage and Services for Charge Code U2			\$100.40	\$803.20

Charge Code U4 - Super Conducting Super Collide

Actual Storage Costs for May				
S1 - STORAGE - Standard	\$ 0.20/ cf/month	1,523	304.60	26,528
				5,305.60
	Total STORAGE		\$304.60	\$5,305.60
Actual Service Costs for May				
D1 - DISPOSITION - Standard	\$ 5.00/ Cubic Ft	0	0.00	3,586
F1 - REFILES - Standard Box	\$ 3.75/ Box	0	0.00	90
HD - HANDLING - Lookup Fee	\$ 2.50/ Lookup	0	0.00	90
R2 - REFERENCE - Standard File	\$ 3.95/ File	0	0.00	90
				355.50
	Total SERVICE		\$0.00	\$18,848.00
Total Storage and Services for Charge Code U4			\$304.60	\$24,153.60

Current Month	\$128,183.45	YTD	\$942,488.83
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Notes: