



# Rent on the Web (ROW)

Page Number: 93

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0001  
Occupancy Right: 1 Federal Owned  
ANCHORAGE FED BUILD  
605 W 4TH AVENUE

Bill No: 10001030

Region: 10  
OA No: AAK03667  
CBR: AK0085803

ANCHORAGE, AK, 99501-2248  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,144	\$10.84	\$1,936.46	\$7,745.84
3. Operating Costs	2,144	\$5.75	\$1,027.50	\$4,110.00
<hr/>				
A. Market Rent SubTotal	2,144	\$16.59	\$2,963.96	\$11,855.84
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,179	\$0.28	\$50.88	\$203.52
9. Parking				
b. Surface (number of spaces)	6	\$1,777	\$888.36	\$3,553.44
<hr/>				
B. Agency Rent SubTotal			\$939.24	\$3,756.96
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$36.76	\$108.36	\$433.44
<hr/>				
C. Joint Use SubTotal			\$108.36	\$433.44
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,011.56	\$16,046.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,011.56	\$16,046.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,011.56	\$16,046.24

**Note: ANSI Rentable is 1,681 Assigned Usable Space PLUS 463 Common Space. R/U factor is 1.27524.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK0001	ANCHORAGE FED BUILD 605 W 4TH AVENUE ANCHORAGE , AK, 99501-2248	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0085803	253-815-4769	Page Number:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,231	\$0.660	\$122.71	\$490.84
B. Building Specific Operating Security Charges	2,231	\$6.788	\$1,262.01	\$5,048.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,384.72</b>	<b>\$5,538.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,384.72</b>	<b>\$5,538.88</b>



# Rent on the Web (ROW)

Page Number: 94

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0009  
Occupancy Right: 2 Leased  
POST OFFICE AND CU H  
SECOND STREET

Bill No: 10001030

Region: 10  
OA No: AAK03920  
CBR: AK0092661

WRANGELL, AK, 99929-9998  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$235.44
3. Operating Costs	95	\$3.57	\$28.26	\$56.52
<hr/>				
A. Market Rent SubTotal	95	\$18.44	\$145.98	\$291.96
11. PBS Fee	95	\$0.74	\$5.84	\$11.68
<hr/>				
B. Agency Rent SubTotal			\$5.84	\$11.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$151.82	\$303.64
14. Billing Adjustments & Corrections				
a. Current Year				\$303.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$303.64
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$151.82	\$607.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$151.82	\$607.28

**Note: ANSI Rentable is 95 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK0009	POST OFFICE AND CU H SECOND STREET WRANGELL , AK, 99929-9998	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0092661	253-815-4769	Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95	\$0.660	\$5.23	\$10.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5.23</b>	<b>\$10.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5.23</b>	<b>\$10.46</b>



# Rent on the Web (ROW)

Page Number: 95

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W NINTH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

Bill No: 10001030  
Region: 10  
OA No: AAK00754  
CBR: AK0012987

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,300	\$16.88	\$6,048.40	\$24,193.60
3. Operating Costs	4,300	\$4.32*	\$1,546.62	\$6,073.32
<hr/>				
A. Market Rent SubTotal	4,300	\$21.20	\$7,595.02	\$30,266.92
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,584	\$0.04	\$15.85	\$63.40
<hr/>				
B. Agency Rent SubTotal			\$15.85	\$63.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	285	\$28.44	\$674.82	\$2,699.28
c. Surface Parking	3.25	\$480	\$129.81	\$519.24
<hr/>				
C. Joint Use SubTotal			\$804.63	\$3,218.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,415.50	\$33,548.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,415.50	\$33,548.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,415.50	\$33,548.84

Note: ANSI Rentable is 3,055 Assigned Usable Space PLUS 1,245 Common Space. R/U factor is 1.40737.

Boldface Font with Asterisk indicates a change from Previous Month Bill.

Annual Operating Cost Escalation



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0012987	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,567	\$0.660	\$251.19	\$792.72
B. Building Specific Operating Security Charges	4,567	\$3.059	\$1,164.37	\$3,701.95
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,415.56</b>	<b>\$4,494.67</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,415.56</b>	<b>\$4,494.67</b>



# Rent on the Web (ROW)

Page Number: 96

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W NINTH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080

Bill No: 10001030

Region: 10  
OA No: AAK01450  
CBR: AK0080616

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,028	\$15.54	\$6,510.74	\$26,042.96
3. Operating Costs	5,028	\$6.51	\$2,727.81	\$10,911.24
<b>A. Market Rent SubTotal</b>	<b>5,028</b>	<b>\$22.05</b>	<b>\$9,238.55</b>	<b>\$36,954.20</b>
7. Building Security Features				
d. Building Specific Amortized Capital	5,357	\$0.04	\$18.52	\$74.08
9. Parking				
b. Surface (number of spaces)	4	\$480	\$160.00	\$640.00
<b>B. Agency Rent SubTotal</b>			<b>\$178.52</b>	<b>\$714.08</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	329	\$28.44	\$780.62	\$3,122.48
c. Surface Parking	3.75	\$480	\$150.16	\$600.64
<b>C. Joint Use SubTotal</b>			<b>\$930.78</b>	<b>\$3,723.12</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$10,347.85</b>	<b>\$41,391.40</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$10,347.85</b>	<b>\$41,391.40</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$10,347.85</b>	<b>\$41,391.40</b>

Note: ANSI Rentable is 3,534 Assigned Usable Space PLUS 1,494 Common Space. R/U factor is 1.42264.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0080616	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,837	\$0.660	\$376.04	\$1,822.61
B. Building Specific Operating Security Charges	6,837	\$3.059	\$1,743.12	\$8,521.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,119.16</b>	<b>\$10,344.21</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,119.16</b>	<b>\$10,344.21</b>



# Rent on the Web (ROW)

Page Number: 97

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W NINTH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080

Bill No: 10001030  
Region: 10  
OA No: AAK03721  
CBR: AK0084903

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	42,601	\$16.45	\$58,386.28	\$233,545.12
3. Operating Costs	42,601	\$3.86*	\$13,705.17	\$53,817.84
<b>A. Market Rent SubTotal</b>	<b>42,601</b>	<b>\$20.31</b>	<b>\$72,091.45</b>	<b>\$287,362.96</b>
7. Building Security Features				
d. Building Specific Amortized Capital	45,392	\$0.04	\$156.92	\$627.68
9. Parking				
a. Structured (number of spaces)	4	\$1,560	\$520.00	\$2,080.00
b. Surface (number of spaces)	2	\$480	\$80.00	\$320.00
<b>B. Agency Rent SubTotal</b>			<b>\$756.92</b>	<b>\$3,027.68</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,791	\$28.44	\$6,613.64	\$26,454.56
c. Surface Parking	31.80	\$480	\$1,272.18	\$5,088.72
<b>C. Joint Use SubTotal</b>			<b>\$7,885.82</b>	<b>\$31,543.28</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$80,734.19</b>	<b>\$321,933.92</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$80,734.19</b>	<b>\$321,933.92</b>
15. Antenna				
a. Antenna Charges				\$559.08
Antennas			\$139.77	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$139.77</b>	<b>\$559.08</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$80,873.96</b>	<b>\$322,493.00</b>

**Note: ANSI Rentable is 29,941 Assigned Usable Space PLUS 12,660 Common Space. R/U factor is 1.42283.**

**Boldface Font with Asterisk indicates a change from Previous Month Bill.**

**Annual Operating Cost Escalation**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0084903	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,986	\$0.660	\$2,474.23	\$9,645.79
B. Building Specific Operating Security Charges	44,986	\$3.059	\$11,469.35	\$45,074.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$13,943.58</b>	<b>\$54,720.67</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$13,943.58</b>	<b>\$54,720.67</b>



# Rent on the Web (ROW)

Page Number: 98

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG, USCT  
222 W 7TH AVE

Bill No: 10001030

Region: 10  
OA No: AAK00796  
CBR: AK0013047

ANCHORAGE, AK, 99513-7500  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	16,905	\$20.03	\$28,217.95	\$112,871.80
3. Operating Costs	16,905	\$4.88	\$6,873.46	\$27,158.54
<hr/>				
A. Market Rent SubTotal	16,905	\$24.91	\$35,091.41	\$140,030.34
<hr/>				
9. Parking				
a. Structured (number of spaces)	37	\$1,588	\$4,896.33	\$19,585.32
<hr/>				
B. Agency Rent SubTotal			\$4,896.33	\$19,585.32
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,357	\$31.72	\$3,587.83	\$14,351.32
<hr/>				
C. Joint Use SubTotal			\$3,587.83	\$14,351.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$43,575.57	\$173,966.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,575.57	\$173,966.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$43,575.57	\$173,966.98

Note: ANSI Rentable is 13,190 Assigned Usable Space PLUS 3,715 Common Space. R/U factor is 1.28168.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0013047		Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,262	\$0.660	\$1,004.41	\$4,017.64
B. Building Specific Operating Security Charges	18,262	\$3.227	\$4,911.46	\$19,649.26
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,915.87</b>	<b>\$23,666.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,915.87</b>	<b>\$23,666.90</b>



# Rent on the Web (ROW)

Page Number: 100

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG, USCT  
222 W 7TH AVE

Bill No: 10001030

Region: 10  
OA No: AAK03674  
CBR: AK0084539

ANCHORAGE, AK, 99513-7500  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,463	\$19.25	\$3,951.37	\$15,805.48
3. Operating Costs	2,463	\$5.15	\$1,057.79	\$4,179.56
<b>A. Market Rent SubTotal</b>	<b>2,463</b>	<b>\$24.40</b>	<b>\$5,009.16</b>	<b>\$19,985.04</b>
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210.00	\$4,840.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,210.00</b>	<b>\$4,840.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	199	\$31.72	\$526.34	\$2,105.36
<b>C. Joint Use SubTotal</b>			<b>\$526.34</b>	<b>\$2,105.36</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,745.50</b>	<b>\$26,930.40</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,745.50</b>	<b>\$26,930.40</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,745.50</b>	<b>\$26,930.40</b>

Note: ANSI Rentable is 1,935 Assigned Usable Space PLUS 528 Common Space. R/U factor is 1.27297.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0084539		Page Number:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,693	\$0.660	\$148.12	\$592.48
B. Building Specific Operating Security Charges	2,693	\$3.228	\$724.34	\$2,897.87
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$872.46</b>	<b>\$3,490.35</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$872.46</b>	<b>\$3,490.35</b>



# Rent on the Web (ROW)

Page Number: 99

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG, USCT  
222 W 7TH AVE

Bill No: 10001030

Region: 10  
OA No: AAK03673  
CBR: AK0084540

ANCHORAGE, AK, 99513-7500  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,026	\$19.25	\$6,458.01	\$25,832.04
3. Operating Costs	4,026	\$5.15	\$1,728.82	\$6,830.96
<b>A. Market Rent SubTotal</b>	<b>4,026</b>	<b>\$24.40</b>	<b>\$8,186.83</b>	<b>\$32,663.00</b>
9. Parking				
a. Structured (number of spaces)	14	\$1,588	\$1,852.67	\$7,410.68
<b>B. Agency Rent SubTotal</b>			<b>\$1,852.67</b>	<b>\$7,410.68</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	323	\$31.72	\$854.39	\$3,417.56
<b>C. Joint Use SubTotal</b>			<b>\$854.39</b>	<b>\$3,417.56</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$10,893.89</b>	<b>\$43,491.24</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$10,893.89</b>	<b>\$43,491.24</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$10,893.89</b>	<b>\$43,491.24</b>

Note: ANSI Rentable is 3,141 Assigned Usable Space PLUS 885 Common Space. R/U factor is 1.28168.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: AK0031AA FEDERAL BLDG, USCT  
222 W 7TH AVE  
Region: 10 ANCHORAGE , AK, 99513-7500  
CBR: AK0084540 DHS Contact:  
SANDY.SCHRAMM@DHS.GOV  
253-815-4769 Page Number:14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,349	\$0.660	\$239.20	\$956.80
B. Building Specific Operating Security Charges	4,349	\$3.227	\$1,169.47	\$4,678.70
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,408.67</b>	<b>\$5,635.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,408.67</b>	<b>\$5,635.50</b>



# Rent on the Web (ROW)

Page Number: 101

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0032AA  
Occupancy Right: 1 Federal Owned  
FED BLD-USCH-ANNEX  
222 WEST 8TH AVE

Bill No: 10001030

Region: 10  
OA No: AAK01133  
CBR: AK0073529

ANCHORAGE, AK, 99513-7502  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,513.94	\$22,055.76
3. Operating Costs	4,095	\$5.11	\$1,745.20	\$6,980.80
<hr/>				
A. Market Rent SubTotal	4,095	\$21.27	\$7,259.14	\$29,036.56
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	344	\$31.72	\$910.15	\$3,640.60
<hr/>				
C. Joint Use SubTotal			\$910.15	\$3,640.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,169.29	\$32,677.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,169.29	\$32,677.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,169.29	\$32,677.16

**Note: ANSI Rentable is 3,346 Assigned Usable Space PLUS 749 Common Space. R/U factor is 1.22370.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7502	
CBR:	AK0073529	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,439	\$0.660	\$244.15	\$976.60
B. Building Specific Operating Security Charges	4,439	\$4.519	\$1,671.49	\$6,701.41
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,915.64</b>	<b>\$7,678.01</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,915.64</b>	<b>\$7,678.01</b>



# Rent on the Web (ROW)

Page Number: 102

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0035  
Occupancy Right: 1 Federal Owned  
PARKING LOT  
7TH AVE BETWEEN C&D ST

Bill No: 10001030

Region: 10  
OA No: AAK00919  
CBR: AK0057743

ANCHORAGE, AK, 99513-7500  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	3	\$1,191	\$297.75	\$1,191.00
B. Agency Rent SubTotal			\$297.75	\$1,191.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$297.75	\$1,191.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$297.75	\$1,191.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$297.75	\$1,191.00



# Rent on the Web (ROW)

Page Number: 103

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0035  
Occupancy Right: 1 Federal Owned  
PARKING LOT  
7TH AVE BETWEEN C&D ST

Bill No: 10001030

Region: 10  
OA No: AAK00920  
CBR: AK0058125

ANCHORAGE, AK, 99513-7500  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$1,191	\$397.00	\$1,588.00
B. Agency Rent SubTotal			\$397.00	\$1,588.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$397.00	\$1,588.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.00	\$1,588.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$397.00	\$1,588.00



# Rent on the Web (ROW)

Page Number: 104

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK0035  
Occupancy Right: 1 Federal Owned  
PARKING LOT  
7TH AVE BETWEEN C&D ST

Bill No: 10001030

Region: 10  
OA No: AAK04031  
CBR: AK0090322

ANCHORAGE, AK, 99513-7500  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$1,191	\$99.25	\$397.00
B. Agency Rent SubTotal			\$99.25	\$397.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$99.25	\$397.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$99.25	\$397.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$99.25	\$397.00



# Rent on the Web (ROW)

Page Number: 105

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3227  
Occupancy Right: 2 Leased  
ELIZABETH PERATROVICH BUILDING  
15 12TH STREET

Bill No: 10001030

Region: 10  
OA No: AAK04004  
CBR: AK0090671

PETERSBURG, AK, 99833-9800  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$4,602.32
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$4,602.32
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$322.16
B. Agency Rent SubTotal			\$80.54	\$322.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$4,924.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$4,924.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,231.12	\$4,924.48

**Note: ANSI Rentable is 702 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3227	ELIZABETH PERATROVICH BUILDING	
		15 12TH STREET	
Region:	10	PETERSBURG , AK, 99833-9800	
CBR:	AK0090671	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702	\$0.660	\$38.61	\$154.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$38.61</b>	<b>\$154.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$38.61</b>	<b>\$154.44</b>



# Rent on the Web (ROW)

Page Number: 106

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3278  
Occupancy Right: 2 Leased  
PARKSIDE PLAZA  
3665 BEN WALTERS LANE

Bill No: 10001030

Region: 10  
OA No: AAK02671  
CBR: AK0080308

HOMER, AK, 99603-7751  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$23.65	\$1,824.82	\$7,299.28
A. Market Rent SubTotal	926	\$23.65	\$1,824.82	\$7,299.28
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$1.66	\$127.74	\$510.96
B. Agency Rent SubTotal			\$127.74	\$510.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,952.56	\$7,810.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,952.56	\$7,810.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,952.56	\$7,810.24

**Note: ANSI Rentable is 805 Assigned Usable Space PLUS 121 Common Space. R/U factor is 1.15031.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3278	PARKSIDE PLAZA	
		3665 BEN WALTERS LANE	
Region:	10	HOMER , AK, 99603-7751	
CBR:	AK0080308	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926	\$0.660	\$50.93	\$203.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.93</b>	<b>\$203.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.93</b>	<b>\$203.72</b>



# Rent on the Web (ROW)

Page Number: 107

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 10001030

Region: 10  
OA No: AAK01054  
CBR: AK0064438

UNALASKA, AK, 99685-9800  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	530	\$31.20	\$1,378.00	\$5,512.00
3. Operating Costs	530			
<hr/>				
A. Market Rent SubTotal	530	\$31.20	\$1,378.00	\$5,512.00
11. PBS Fee	530	\$2.18	\$96.46	\$385.84
<hr/>				
B. Agency Rent SubTotal			\$96.46	\$385.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,474.46	\$5,897.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,474.46	\$5,897.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,474.46	\$5,897.84

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0064438	253-815-4769	Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	530	\$0.660	\$29.15	\$116.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$29.15</b>	<b>\$116.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$29.15</b>	<b>\$116.60</b>



# Rent on the Web (ROW)

Page Number: 109

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 10001030

Region: 10  
OA No: AAK03716  
CBR: AK0089469

UNALASKA, AK, 99685-9800  
GSA Contact: richard.larson@gsa.gov  
Tel: (907) 271-2485

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,034	\$15.67	\$1,350.00	\$5,400.00
A. Market Rent SubTotal	1,034	\$15.67	\$1,350.00	\$5,400.00
11. PBS Fee	1,034	\$1.10	\$94.50	\$378.00
B. Agency Rent SubTotal			\$94.50	\$378.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,444.50	\$5,778.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,444.50	\$5,778.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,444.50	\$5,778.00

**Note: ANSI Rentable is 1,034 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0089469	253-815-4769	Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,034	\$0.660	\$56.87	\$227.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$56.87</b>	<b>\$227.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.87</b>	<b>\$227.48</b>



# Rent on the Web (ROW)

Page Number: 110

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 10001030

Region: 10  
OA No: AAK03717  
CBR: AK0089470

UNALASKA, AK, 99685-9800  
GSA Contact: richard.larson@gsa.gov  
Tel: (907) 271-2485

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	809	\$20.02	\$1,350.00	\$5,400.00
<hr/>				
A. Market Rent SubTotal	809	\$20.02	\$1,350.00	\$5,400.00
<hr/>				
11. PBS Fee	809	\$1.40	\$94.50	\$378.00
<hr/>				
B. Agency Rent SubTotal			\$94.50	\$378.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,444.50	\$5,778.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,444.50	\$5,778.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,444.50	\$5,778.00

**Note: ANSI Rentable is 809 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0089470	253-815-4769	Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	809	\$0.660	\$44.50	\$178.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$44.50</b>	<b>\$178.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$44.50</b>	<b>\$178.00</b>



# Rent on the Web (ROW)

Page Number: 108

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 10001030

Region: 10  
OA No: AAK03714  
CBR: AK0089483

UNALASKA, AK, 99685-9800  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,060	\$31.20	\$2,756.00	\$11,024.00
3. Operating Costs	1,060			
<hr/>				
A. Market Rent SubTotal	1,060	\$31.20	\$2,756.00	\$11,024.00
<hr/>				
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,060	\$2.18	\$192.92	\$771.68
<hr/>				
B. Agency Rent SubTotal			\$192.92	\$771.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,948.92	\$11,795.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,948.92	\$11,795.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,948.92	\$11,795.68

**Note: ANSI Rentable is 1,060 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0089483	253-815-4769	Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,060	\$0.660	\$58.30	\$233.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$58.30</b>	<b>\$233.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$58.30</b>	<b>\$233.20</b>



# Rent on the Web (ROW)

Page Number: 111

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3308  
Occupancy Right: 2 Leased  
SEAVIEW PLAZA  
302 RAILWAY AVE.

Bill No: 10001030

Region: 10  
OA No: AAK03373  
CBR: AK0083366

SEWARD, AK, 99664-9800  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.07	\$1,618.62	\$6,474.48
<hr/>				
A. Market Rent SubTotal	922	\$21.07	\$1,618.62	\$6,474.48
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113.30	\$453.20
<hr/>				
B. Agency Rent SubTotal			\$113.30	\$453.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,731.92	\$6,927.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,731.92	\$6,927.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,731.92	\$6,927.68

**Note: ANSI Rentable is 922 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD , AK, 99664-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0083366	253-815-4769	Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.660	\$50.71	\$202.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.71</b>	<b>\$202.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.71</b>	<b>\$202.84</b>



# Rent on the Web (ROW)

Page Number: 112

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3309  
Occupancy Right: 2 Leased  
WALDRON  
AIRPORT ROAD

Bill No: 10001030

Region: 10  
OA No: AAK00891  
CBR: AK0013192

YAKUTAT, AK, 99689-9800  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,432	\$27.49	\$3,280.50	\$13,122.00
3. Operating Costs	1,432			
<hr/>				
A. Market Rent SubTotal	1,432	\$27.49	\$3,280.50	\$13,122.00
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,432	\$1.92	\$229.64	\$918.56
<hr/>				
B. Agency Rent SubTotal			\$229.64	\$918.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$14,040.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$14,040.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,510.14	\$14,040.56

**Note: ANSI Rentable is 1,215 Assigned Usable Space PLUS 217 Common Space. R/U factor is 1.17860.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3309	WALDRON	
		AIRPORT ROAD	
Region:	10	YAKUTAT , AK, 99689-9800	
CBR:	AK0013192	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,432	\$0.660	\$78.76	\$315.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.76</b>	<b>\$315.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.76</b>	<b>\$315.04</b>



# Rent on the Web (ROW)

Page Number: 113

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3331  
Occupancy Right: 2 Leased  
KODIAK ISLAND  
301 RESEARCH COURT

Bill No: 10001030

Region: 10  
OA No: AAK00901  
CBR: AK0052263

KODIAK, AK, 99615-7400  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$319,732.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$183,746.92
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$503,478.92
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$4.59	\$8,810.88	\$35,243.52
B. Agency Rent SubTotal			\$8,810.88	\$35,243.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$134,680.61	\$538,722.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,680.61	\$538,722.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$134,680.61	\$538,722.44

**Note: ANSI Rentable is 20,013 Assigned Usable Space PLUS 3,002 Common Space. R/U factor is 1.15000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK , AK, 99615-7400	
CBR:	AK0052263	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,015	\$0.660	\$1,265.83	\$5,063.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,265.83</b>	<b>\$5,063.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,265.83</b>	<b>\$5,063.32</b>



# Rent on the Web (ROW)

Page Number: 114

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3331  
Occupancy Right: 2 Leased  
KODIAK ISLAND  
301 RESEARCH COURT

Bill No: 10001030

Region: 10  
OA No: AAK01107  
CBR: AK0070773

KODIAK, AK, 99615-7400  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	885	\$48.08	\$3,545.83	\$14,183.32
3. Operating Costs	885			
<hr/>				
A. Market Rent SubTotal	885	\$48.08	\$3,545.83	\$14,183.32
11. PBS Fee	885	\$2.40	\$177.29	\$709.16
<hr/>				
B. Agency Rent SubTotal			\$177.29	\$709.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,723.12	\$14,892.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,723.12	\$14,892.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,723.12	\$14,892.48

Note: ANSI Rentable is 770 Assigned Usable Space PLUS 115 Common Space. R/U factor is 1.14935.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK , AK, 99615-7400	
CBR:	AK0070773	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	885	\$0.660	\$48.68	\$194.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$48.68</b>	<b>\$194.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$48.68</b>	<b>\$194.72</b>



# Rent on the Web (ROW)

Page Number: 115

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 SHIP CREEK

Bill No: 10001030

Region: 10  
OA No: AAK00945  
CBR: AK0060104

ANCHORAGE, AK, 99501-1613  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$7.82	\$1,369.54	\$5,478.16
3. Operating Costs	2,100	\$1.54	\$268.82	\$1,075.28
A. Market Rent SubTotal	2,100	\$9.36	\$1,638.36	\$6,553.44
11. PBS Fee	2,100	\$0.66	\$114.69	\$458.76
B. Agency Rent SubTotal			\$114.69	\$458.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,753.05	\$7,012.20
14. Billing Adjustments & Corrections				
a. Current Year				\$909.32
E. Adjustments SubTotal			\$0.00	\$909.32
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,753.05	\$7,921.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,753.05	\$7,921.52

**Note: ANSI Rentable is 2,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0060104	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,100	\$0.660	\$115.50	\$462.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.50</b>	<b>\$462.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.50</b>	<b>\$462.00</b>



# Rent on the Web (ROW)

Page Number: 117

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 SHIP CREEK

Bill No: 10001030

Region: 10  
OA No: AAK03948  
CBR: AK0087210

ANCHORAGE, AK, 99501-1613  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$17.40	\$543.75	\$2,175.00
A. Market Rent SubTotal	375	\$17.40	\$543.75	\$2,175.00
11. PBS Fee	375	\$1.22	\$38.06	\$152.60
B. Agency Rent SubTotal			\$38.06	\$152.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	*	*		\$16.05
C. Joint Use SubTotal			\$0.00	\$16.05
D. Total Monthly Rent (A+B+C)			\$581.81	\$2,343.65
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$581.81	\$2,343.65
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$581.81	\$2,343.65

**Note: ANSI Rentable is 375 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

**Boldface Font with Asterisk indicates a change from Previous Month Bill.**

**Extension of Term**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0087210	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	379	\$0.660	\$20.85	\$83.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.85</b>	<b>\$83.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.85</b>	<b>\$83.40</b>



# Rent on the Web (ROW)

Page Number: 119

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 SHIP CREEK

Bill No: 10001030

Region: 10  
OA No: AAK03986  
CBR: AK0088167

ANCHORAGE, AK, 99501-1613  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	*	*		\$1,489.38
3. Operating Costs	761	\$1.54	\$97.45	\$389.80
A. Market Rent SubTotal	761	\$1.54	\$97.45	\$1,879.18
11. PBS Fee	761	\$0.11*	\$6.82	\$131.53
B. Agency Rent SubTotal			\$6.82	\$131.53
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$104.27	\$2,010.71
14. Billing Adjustments & Corrections				
a. Current Year				\$329.63
E. Adjustments SubTotal			\$0.00	\$329.63
F. Total Rent Bill (D+E) (Object Class 23.1)			\$104.27	\$2,340.34
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$104.27	\$2,340.34

**Note: ANSI Rentable is 761 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

**Boldface Font with Asterisk indicates a change from Previous Month Bill.**

**Real Estate Tax Escalation**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0088167	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761	\$0.660	\$41.86	\$167.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$41.86</b>	<b>\$167.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$41.86</b>	<b>\$167.44</b>



# Rent on the Web (ROW)

Page Number: 118

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 SHIP CREEK

Bill No: 10001030

Region: 10  
OA No: AAK03954  
CBR: AK0090573

ANCHORAGE, AK, 99501-1613  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate b. Warehouse	335	\$17.40	\$485.75	\$1,943.00
A. Market Rent SubTotal	335	\$17.40	\$485.75	\$1,943.00
11. PBS Fee	335	\$1.22	\$34.00	\$136.00
B. Agency Rent SubTotal			\$34.00	\$136.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$519.75	\$2,079.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$519.75	\$2,079.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$519.75	\$2,079.00

**Note: ANSI Rentable is 335 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0090573	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	335	\$0.660	\$18.43	\$73.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$18.43</b>	<b>\$73.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$18.43</b>	<b>\$73.72</b>



# Rent on the Web (ROW)

Page Number: 116

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 SHIP CREEK

Bill No: 10001030

Region: 10  
OA No: AAK03725  
CBR: AK0090653

ANCHORAGE, AK, 99501-1613  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate b. Warehouse	355	\$17.40	\$514.75	\$2,059.00
A. Market Rent SubTotal	355	\$17.40	\$514.75	\$2,059.00
11. PBS Fee	355	\$1.22	\$36.03	\$144.12
B. Agency Rent SubTotal			\$36.03	\$144.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$550.78	\$2,203.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$550.78	\$2,203.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$550.78	\$2,203.12

**Note: ANSI Rentable is 355 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0090653	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	358	\$0.660	\$19.69	\$78.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$19.69</b>	<b>\$78.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$19.69</b>	<b>\$78.76</b>



# Rent on the Web (ROW)

Page Number: 120

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3365  
Occupancy Right: 2 Leased  
NOAA OBSERVER MAKUSHIN DUPLEX  
63 KASHEGA DRIVE, UNIT N-4,  
MAKUSHIN APARTMENTS  
UNALASKA, AK, 99685-9800  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080

Bill No: 10001030

Region: 10  
OA No: AAK03934  
CBR: AK0087849

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,051	\$14.84	\$1,300.00	\$5,200.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$5,200.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$364.00
B. Agency Rent SubTotal			\$91.00	\$364.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$5,564.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$5,564.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,391.00	\$5,564.00

**Note: ANSI Rentable is 1,051 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, MAKUSHIN APARTMENTS UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0087849	Page Number:18	

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.660	\$57.81	\$231.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$57.81</b>	<b>\$231.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.81</b>	<b>\$231.24</b>



# Rent on the Web (ROW)

Page Number: 121

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3366  
Occupancy Right: 2 Leased  
TOTEM SQUARE OFFICE BUILDING  
201 KATLIAN STREET

Bill No: 10001030

Region: 10  
OA No: AAK01066  
CBR: AK0066927

SITKA, AK, 99835-7511  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,249	\$15.65	\$1,629.13	\$6,516.52
3. Operating Costs	1,249	\$4.18	\$434.60	\$1,738.40
<hr/>				
A. Market Rent SubTotal	1,249	\$19.83	\$2,063.73	\$8,254.92
9. Parking				
b. Surface (number of spaces)		4		
11. PBS Fee	1,396	\$1.39	\$161.47	\$645.88
<hr/>				
B. Agency Rent SubTotal			\$161.47	\$645.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.83	\$242.99	\$971.96
<hr/>				
C. Joint Use SubTotal			\$242.99	\$971.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,468.19	\$9,872.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,468.19	\$9,872.76
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,468.19	\$9,872.76

Note: ANSI Rentable is 1,086 Assigned Usable Space PLUS 163 Common Space. R/U factor is 1.15009.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3366	TOTEM SQUARE OFFICE BUILDING	
		201 KATLIAN STREET	
Region:	10	SITKA , AK, 99835-7511	
CBR:	AK0066927	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,396	\$0.660	\$307.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$76.78</b>	<b>\$307.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$76.78</b>	<b>\$307.12</b>



# Rent on the Web (ROW)

Page Number: 122

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AK3475  
Occupancy Right: 2 Leased  
PIER 2 WAREHOUSE  
727 SHELIKOF STREET

Bill No: 10001030

Region: 10  
OA No: AAK03668  
CBR: AK0092663

KODIAK, AK, 99615-6055  
GSA Contact: richard.larson@gsa.gov  
Tel: (907) 271-2485

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$16,228.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$16,228.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$811.40
B. Agency Rent SubTotal			\$405.70	\$811.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$17,039.40
14. Billing Adjustments & Corrections				
a. Current Year				\$17,039.40
b. Prior Year				\$59,637.90
E. Adjustments SubTotal			\$0.00	\$76,677.30
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$93,716.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$93,716.70

Note: ANSI Rentable is 5,547 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AK3475	PIER 2 WAREHOUSE 727 SHELKOF STREET KODIAK , AK, 99615-6055	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0092663	253-815-4769	Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,547	\$0.660	\$305.09	\$610.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$305.09</b>	<b>\$610.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$305.09</b>	<b>\$610.18</b>



# Rent on the Web (ROW)

Page Number: 57

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AQ6148  
Occupancy Right: 2 Leased  
PAGO PAGO PLAZA  
PAGO PAGO PLAZA

Bill No: 10001030

Region: 09  
OA No: AAQ00183  
CBR: AQ0089039

PAGO PAGO, AQ, 96799-9998  
GSA Contact: roy.oshita@gsa.gov  
Tel: (808) 541-1952

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$14,594.12
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$7,413.68
3. Operating Costs	1,850	\$6.09	\$938.75	\$3,755.00
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$25,762.80
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$1,511.72
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$1,363.72
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$2,875.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$28,638.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$28,638.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,159.56	\$28,638.24

Note: ANSI Rentable is 1,850 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AQ6148	PAGO PAGO PLAZA	
		PAGO PAGO PLAZA	
Region:	09	PAGO PAGO , AQ, 96799-9998	
CBR:	AQ0089039	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850	\$0.660	\$101.75
B. Building Specific Operating Security Charges				\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$101.75</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$101.75</b>



# Rent on the Web (ROW)

Page Number: 56

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: AQ6148  
Occupancy Right: 2 Leased  
PAGO PAGO PLAZA  
PAGO PAGO PLAZA

Bill No: 10001030

Region: 09  
OA No: AAQ00182  
CBR: AQ0089040

PAGO PAGO, AQ, 96799-9998  
GSA Contact: roy.oshita@gsa.gov  
Tel: (808) 541-1952

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,638	\$23.67	\$7,175.60	\$28,702.40
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$13,958.04
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$7,385.16
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$50,045.60
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$4,997.32
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	3,638	\$2.27	\$688.04	\$2,752.16
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$7,749.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$57,795.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$57,795.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,448.77	\$57,795.08

Note: ANSI Rentable is 3,483 Assigned Usable Space PLUS 155 Common Space. R/U factor is 1.04462.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	AQ6148	PAGO PAGO PLAZA	
		PAGO PAGO PLAZA	
Region:	09	PAGO PAGO , AQ, 96799-9998	
CBR:	AQ0089040	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,638	\$0.660	\$200.09	\$800.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$200.09</b>	<b>\$800.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$200.09</b>	<b>\$800.36</b>



# Rent on the Web (ROW)

Page Number: 58

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0152  
Occupancy Right: 1 Federal Owned  
JOHN E. MOSS FEDERAL BUILDING  
650 CAPITOL MALL

Bill No: 10001030

Region: 09  
OA No: ACA01620  
CBR: CA0064648

SACRAMENTO, CA, 95814-4708  
GSA Contact: angela.bridges@gsa.gov  
Tel: (916) 498-5938

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,688	\$19.63	\$15,848.02	\$63,392.08
3. Operating Costs	9,688	\$5.57	\$4,499.59	\$17,998.36
<b>A. Market Rent SubTotal</b>	<b>9,688</b>	<b>\$25.20</b>	<b>\$20,347.61</b>	<b>\$81,390.44</b>
9. Parking				
b. Surface (number of spaces)	5	\$1,483	\$617.92	\$2,471.68
<b>B. Agency Rent SubTotal</b>			<b>\$617.92</b>	<b>\$2,471.68</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	261	\$30.42	\$662.47	\$2,649.88
<b>C. Joint Use SubTotal</b>			<b>\$662.47</b>	<b>\$2,649.88</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$21,628.00</b>	<b>\$86,512.00</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$21,628.00</b>	<b>\$86,512.00</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$21,628.00</b>	<b>\$86,512.00</b>

Note: ANSI Rentable is 6,891 Assigned Usable Space PLUS 2,797 Common Space. R/U factor is 1.40590.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0064648	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,972	\$0.660	\$548.46	\$2,193.84
B. Building Specific Operating Security Charges	9,972	\$2.693	\$2,237.85	\$8,936.10
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,786.31</b>	<b>\$11,129.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,786.31</b>	<b>\$11,129.94</b>



# Rent on the Web (ROW)

Page Number: 59

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0152  
Occupancy Right: 1 Federal Owned  
JOHN E. MOSS FEDERAL BUILDING  
650 CAPITOL MALL

Bill No: 10001030

Region: 09  
OA No: ACA02075  
CBR: CA0071278

SACRAMENTO, CA, 95814-4708  
GSA Contact: angela.bridges@gsa.gov  
Tel: (916) 498-5938

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,337	\$19.69	\$2,194.48	\$8,777.92
3. Operating Costs	1,337	\$5.60	\$623.74	\$2,494.96
<hr/>				
A. Market Rent SubTotal	1,337	\$25.29	\$2,818.22	\$11,272.88
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$1,483.00
<hr/>				
B. Agency Rent SubTotal			\$370.75	\$1,483.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$30.42	\$91.71	\$366.84
<hr/>				
C. Joint Use SubTotal			\$91.71	\$366.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,280.68	\$13,122.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,280.68	\$13,122.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,280.68	\$13,122.72

Note: ANSI Rentable is 954 Assigned Usable Space PLUS 383 Common Space. R/U factor is 1.40191.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0071278	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,380	\$0.660	\$75.90	\$303.60
B. Building Specific Operating Security Charges	1,380	\$2.693	\$309.69	\$1,236.63
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$385.59</b>	<b>\$1,540.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$385.59</b>	<b>\$1,540.23</b>



# Rent on the Web (ROW)

Page Number: 60

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AV/99 S E ST

Bill No: 10001030

Region: 09  
OA No: ACA00317  
CBR: CA0002338

SANTA ROSA, CA, 95404-4731  
GSA Contact: eileen.khanloo@gsa.gov  
Tel: (415) 522-3122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,001	\$12.54	\$2,091.05	\$8,364.20
3. Operating Costs	2,001	\$4.98	\$829.80	\$3,319.20
<b>A. Market Rent SubTotal</b>	<b>2,001</b>	<b>\$17.52</b>	<b>\$2,920.85</b>	<b>\$11,683.40</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,047	\$0.33	\$55.79	\$223.16
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329.33	\$1,317.32
<b>B. Agency Rent SubTotal</b>			<b>\$385.12</b>	<b>\$1,540.48</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$26.66	\$101.85	\$407.40
c. Surface Parking	0.64	\$673	\$35.89	\$143.56
<b>C. Joint Use SubTotal</b>			<b>\$137.74</b>	<b>\$550.96</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,443.71</b>	<b>\$13,774.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,443.71</b>	<b>\$13,774.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,443.71</b>	<b>\$13,774.84</b>

Note: ANSI Rentable is 1,401 Assigned Usable Space PLUS 600 Common Space. R/U factor is 1.42827.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: CA0221 JOHN F SHEA FED BLDG  
777 SONOMA AV/99 S E ST  
Region: 09 SANTA ROSA , CA, 95404-4731  
CBR: CA0002338 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,052	\$0.660	\$112.86	\$451.44
B. Building Specific Operating Security Charges	2,052	\$8.281	\$1,416.12	\$5,664.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,528.98</b>	<b>\$6,115.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,528.98</b>	<b>\$6,115.92</b>



# Rent on the Web (ROW)

Page Number: 61

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AV/99 S E ST

Bill No: 10001030

Region: 09  
OA No: ACA01578  
CBR: CA0062754

SANTA ROSA, CA, 95404-4731  
GSA Contact: eileen.khanloo@gsa.gov  
Tel: (415) 522-3122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$14,305.52
3. Operating Costs	3,436	\$5.85	\$1,675.87	\$6,662.61
<b>A. Market Rent SubTotal</b>	<b>3,436</b>	<b>\$18.34</b>	<b>\$5,252.25</b>	<b>\$20,968.13</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$383.20
<b>B. Agency Rent SubTotal</b>			<b>\$95.80</b>	<b>\$383.20</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$26.66	\$174.48	\$697.92
c. Surface Parking	1.10	\$673	\$61.48	\$245.92
<b>C. Joint Use SubTotal</b>			<b>\$235.96</b>	<b>\$943.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,584.01</b>	<b>\$22,295.17</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,584.01</b>	<b>\$22,295.17</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,584.01</b>	<b>\$22,295.17</b>

Note: ANSI Rentable is 2,400 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.43170.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AV/99 S E ST SANTA ROSA , CA, 95404-4731	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0062754	415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515	\$0.660	\$193.33	\$773.32
B. Building Specific Operating Security Charges	3,515	\$8.281	\$2,425.76	\$9,703.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,619.09</b>	<b>\$10,476.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,619.09</b>	<b>\$10,476.36</b>



# Rent on the Web (ROW)

Page Number: 62

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AV/99 S E ST

Bill No: 10001030

Region: 09  
OA No: ACA02041  
CBR: CA0070700

SANTA ROSA, CA, 95404-4731  
GSA Contact: yelena.ostromogilskaya@gsa.gov  
Tel: (415) 522-3184

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$600	\$50.00	\$200.00
B. Agency Rent SubTotal			\$50.00	\$200.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$50.00	\$200.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$50.00	\$200.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$50.00	\$200.00



# Rent on the Web (ROW)

Page Number: 63

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AV/99 S E ST

Bill No: 10001030

Region: 09  
OA No: ACA08084  
CBR: CA0081646

SANTA ROSA, CA, 95404-4731  
GSA Contact: eileen.khanloo@gsa.gov  
Tel: (415) 522-3122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,407	\$12.54	\$9,830.32	\$39,321.28
3. Operating Costs	9,407	\$5.10	\$3,998.51	\$15,799.00
<b>A. Market Rent SubTotal</b>	<b>9,407</b>	<b>\$17.64</b>	<b>\$13,828.83</b>	<b>\$55,120.28</b>
7. Building Security Features				
d. Building Specific Amortized Capital	9,623	\$0.33	\$262.29	\$1,049.16
9. Parking				
b. Surface (number of spaces)	11	\$494	\$452.83	\$1,811.32
<b>B. Agency Rent SubTotal</b>			<b>\$715.12</b>	<b>\$2,860.48</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	216	\$26.66	\$478.81	\$1,915.24
c. Surface Parking	3.01	\$673	\$168.72	\$674.88
<b>C. Joint Use SubTotal</b>			<b>\$647.53</b>	<b>\$2,590.12</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$15,191.48</b>	<b>\$60,570.88</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$15,191.48</b>	<b>\$60,570.88</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$15,191.48</b>	<b>\$60,570.88</b>

Note: ANSI Rentable is 6,586 Assigned Usable Space PLUS 2,821 Common Space. R/U factor is 1.42833.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AV/99 S E ST	
Region:	09	SANTA ROSA , CA, 95404-4731	
CBR:	CA0081646	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,645	\$0.660	\$530.48	\$2,121.92
B. Building Specific Operating Security Charges	9,645	\$8.281	\$6,656.16	\$26,624.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,186.64</b>	<b>\$28,746.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,186.64</b>	<b>\$28,746.56</b>



# Rent on the Web (ROW)

Page Number: 64

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AV/99 S E ST

Bill No: 10001030

Region: 09  
OA No: ACA08345  
CBR: CA0082911

SANTA ROSA, CA, 95404-4731  
GSA Contact: yelena.ostromogilskaya@gsa.gov  
Tel: (415) 522-3184

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$494	\$164.67	\$658.68
B. Agency Rent SubTotal			\$164.67	\$658.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$164.67	\$658.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$164.67	\$658.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$164.67	\$658.68



# Rent on the Web (ROW)

Page Number: 65

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 WEST OCEAN BOULEVARD

Bill No: 10001030

Region: 09  
OA No: ACA00384  
CBR: CA0002385

LONG BEACH, CA, 90802-4213  
GSA Contact: yvonne.garcia@gsa.gov  
Tel: (213) 894-2593

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	595	\$14.15	\$701.60	\$2,806.40
3. Operating Costs	595	\$6.44	\$319.55	\$1,278.20
<hr/>				
A. Market Rent SubTotal	595	\$20.59	\$1,021.15	\$4,084.60
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.01	\$0.75	\$3.00
<hr/>				
B. Agency Rent SubTotal			\$0.75	\$3.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$29.22	\$78.90	\$315.60
<hr/>				
C. Joint Use SubTotal			\$78.90	\$315.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,100.80	\$4,403.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,100.80	\$4,403.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,100.80	\$4,403.20

Note: ANSI Rentable is 423 Assigned Usable Space PLUS 172 Common Space. R/U factor is 1.40662.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002385	415-522-3364	Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	609	\$0.660	\$33.50	\$134.00
B. Building Specific Operating Security Charges	609	\$3.603	\$182.87	\$731.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$216.37</b>	<b>\$865.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$216.37</b>	<b>\$865.48</b>



# Rent on the Web (ROW)

Page Number: 66

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 WEST OCEAN BOULEVARD

Bill No: 10001030

Region: 09  
OA No: ACA00385  
CBR: CA0002388

LONG BEACH, CA, 90802-4213  
GSA Contact: yvonne.garcia@gsa.gov  
Tel: (213) 894-2593

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,536	\$14.15	\$5,348.70	\$21,394.80
3. Operating Costs	4,536	\$6.29	\$2,376.68	\$9,506.72
<b>A. Market Rent SubTotal</b>	<b>4,536</b>	<b>\$20.44</b>	<b>\$7,725.38</b>	<b>\$30,901.52</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,783	\$0.01	\$5.73	\$22.92
<b>B. Agency Rent SubTotal</b>			<b>\$5.73</b>	<b>\$22.92</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$29.22	\$601.14	\$2,404.56
<b>C. Joint Use SubTotal</b>			<b>\$601.14</b>	<b>\$2,404.56</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,332.25</b>	<b>\$33,329.00</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,332.25</b>	<b>\$33,329.00</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,332.25</b>	<b>\$33,329.00</b>

Note: ANSI Rentable is 3,223 Assigned Usable Space PLUS 1,313 Common Space. R/U factor is 1.40738.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002388	415-522-3364	Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648	\$0.660	\$255.64	\$1,022.56
B. Building Specific Operating Security Charges	4,648	\$3.603	\$1,395.73	\$5,582.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,651.37</b>	<b>\$6,605.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,651.37</b>	<b>\$6,605.48</b>



# Rent on the Web (ROW)

Page Number: 67

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 WEST OCEAN BOULEVARD

Bill No: 10001030

Region: 09  
OA No: ACA00386  
CBR: CA0002389

LONG BEACH, CA, 90802-4213  
GSA Contact: yvonne.garcia@gsa.gov  
Tel: (213) 894-2593

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	19,136	\$14.15	\$22,564.92	\$90,259.68
3. Operating Costs	19,136	\$6.44	\$10,277.35	\$41,109.40
<hr/>				
A. Market Rent SubTotal	19,136	\$20.59	\$32,842.27	\$131,369.08
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	20,178	\$0.01	\$24.16	\$96.64
9. Parking				
a. Structured (number of spaces)	1	\$918	\$76.50	\$306.00
<hr/>				
B. Agency Rent SubTotal			\$100.66	\$402.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$29.22	\$2,536.07	\$10,144.28
<hr/>				
C. Joint Use SubTotal			\$2,536.07	\$10,144.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,479.00	\$141,916.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,479.00	\$141,916.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$35,479.00	\$141,916.00

**Note: ANSI Rentable is 13,597 Assigned Usable Space PLUS 5,539 Common Space. R/U factor is 1.40739.**

**Boldface Font with Asterisk indicates a change from Previous Month Bill.**

**Fiscal Year Update**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002389	415-522-3364	Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603	\$0.660	\$1,078.17	\$4,312.68
B. Building Specific Operating Security Charges	19,603	\$3.603	\$5,886.49	\$23,545.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,964.66</b>	<b>\$27,858.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,964.66</b>	<b>\$27,858.64</b>



# Rent on the Web (ROW)

Page Number: 68

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 WEST OCEAN BOULEVARD

Bill No: 10001030

Region: 09  
OA No: ACA01570  
CBR: CA0062586

LONG BEACH, CA, 90802-4213  
GSA Contact: yvonne.garcia@gsa.gov  
Tel: (213) 894-2593

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$14.93	\$4,818.61	\$19,274.44
3. Operating Costs	3,873	\$6.35	\$2,048.62	\$8,194.48
<hr/>				
A. Market Rent SubTotal	3,873	\$21.28	\$6,867.23	\$27,468.92
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$4.90	\$19.60
9. Parking				
a. Structured (number of spaces)	5	\$918	\$382.50	\$1,530.00
<hr/>				
B. Agency Rent SubTotal			\$387.40	\$1,549.60
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$29.22	\$529.15	\$2,116.60
<hr/>				
C. Joint Use SubTotal			\$529.15	\$2,116.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,783.78	\$31,135.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,783.78	\$31,135.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,783.78	\$31,135.12

Note: ANSI Rentable is 2,837 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.36516.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG  
501 WEST OCEAN BOULEVARD  
Region: 09 LONG BEACH , CA, 90802-4213  
CBR: CA0062586 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.660	\$224.95	\$899.80
B. Building Specific Operating Security Charges	4,090	\$3.603	\$1,228.17	\$4,912.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,453.12</b>	<b>\$5,812.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,453.12</b>	<b>\$5,812.48</b>



# Rent on the Web (ROW)

Page Number: 69

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 WEST OCEAN BOULEVARD

Bill No: 10001030

Region: 09  
OA No: ACA01725  
CBR: CA0066210

LONG BEACH, CA, 90802-4213  
GSA Contact: yvonne.garcia@gsa.gov  
Tel: (213) 894-2593

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,627	\$14.93	\$4,512.87	\$18,051.48
3. Operating Costs	3,627	\$6.19	\$1,871.84	\$7,487.36
<b>A. Market Rent SubTotal</b>	<b>3,627</b>	<b>\$21.12</b>	<b>\$6,384.71</b>	<b>\$25,538.84</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,831	\$0.01	\$4.59	\$18.36
<b>B. Agency Rent SubTotal</b>			<b>\$4.59</b>	<b>\$18.36</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	204	\$29.22	\$495.58	\$1,982.32
<b>C. Joint Use SubTotal</b>			<b>\$495.58</b>	<b>\$1,982.32</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,884.88</b>	<b>\$27,539.52</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,884.88</b>	<b>\$27,539.52</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,884.88</b>	<b>\$27,539.52</b>

Note: ANSI Rentable is 2,657 Assigned Usable Space PLUS 970 Common Space. R/U factor is 1.36516.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG  
501 WEST OCEAN BOULEVARD  
Region: 09 LONG BEACH , CA, 90802-4213  
CBR: CA0066210 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.660	\$213.07	\$852.28
B. Building Specific Operating Security Charges	3,874	\$3.604	\$1,163.30	\$4,653.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,376.37</b>	<b>\$5,505.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,376.37</b>	<b>\$5,505.48</b>



# Rent on the Web (ROW)

Page Number: 70

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 WEST OCEAN BOULEVARD

Bill No: 10001030

Region: 09  
OA No: ACA07200  
CBR: CA0082155

LONG BEACH, CA, 90802-4213  
GSA Contact: yvonne.garcia@gsa.gov  
Tel: (213) 894-2593

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$14.15	\$6,709.53	\$26,838.12
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$6,322.20
3. Operating Costs	5,690	\$6.29	\$2,981.37	\$11,925.48
<hr/>				
A. Market Rent SubTotal	5,690	\$23.77	\$11,271.45	\$45,085.80
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$9,917.32
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7.18	\$28.72
<hr/>				
B. Agency Rent SubTotal			\$2,486.51	\$9,946.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.22	\$754.09	\$3,016.36
<hr/>				
C. Joint Use SubTotal			\$754.09	\$3,016.36
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,512.05	\$58,048.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,512.05	\$58,048.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,512.05	\$58,048.20

**Note: ANSI Rentable is 4,043 Assigned Usable Space PLUS 1,647 Common Space. R/U factor is 1.40739.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0082155	415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.660	\$320.60	\$1,282.40
B. Building Specific Operating Security Charges	5,829	\$3.603	\$1,750.36	\$7,001.44
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,070.96</b>	<b>\$8,283.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,070.96</b>	<b>\$8,283.84</b>



# Rent on the Web (ROW)

Page Number: 71

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA0281  
Occupancy Right: 5 Purchase Contract  
RONALD DELLUMS FED BLDG  
1301 CLAY ST

Bill No: 10001030

Region: 09  
OA No: ACA00393  
CBR: CA0002415

OAKLAND, CA, 94612-5217  
GSA Contact: susan.peyton@gsa.gov  
Tel: (415) 522-2739

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	535	\$20.09	\$895.70	\$3,582.80
3. Operating Costs	535	\$6.51	\$290.19	\$1,160.76
<hr/>				
A. Market Rent SubTotal	535	\$26.60	\$1,185.89	\$4,743.56
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$3.36
9. Parking				
a. Structured (number of spaces)	2	\$2,348	\$391.33	\$1,565.32
<hr/>				
B. Agency Rent SubTotal			\$392.17	\$1,568.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.72	\$64.60	\$258.40
<hr/>				
C. Joint Use SubTotal			\$64.60	\$258.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,642.66	\$6,570.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,642.66	\$6,570.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,642.66	\$6,570.64

**Note: ANSI Rentable is 410 Assigned Usable Space PLUS 125 Common Space. R/U factor is 1.30490.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA0281	RONALD DELLUMS FED BLDG	
		1301 CLAY ST	
Region:	09	OAKLAND , CA, 94612-5217	
CBR:	CA0002415	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	560	\$0.660	\$30.80	\$123.20
B. Building Specific Operating Security Charges	560	\$2.705	\$126.23	\$504.90
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$157.03</b>	<b>\$628.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$157.03</b>	<b>\$628.10</b>



# Rent on the Web (ROW)

Page Number: 72

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA5946  
Occupancy Right: 2 Leased  
STEWART SCHL OFC BLD  
1125 - 16TH STREET

Bill No: 10001030

Region: 09  
OA No: ACA01911  
CBR: CA0068954

ARCATA, CA, 95521-5585  
GSA Contact: joel.gomez@gsa.gov  
Tel: (415) 522-3227

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$984.67	\$3,938.68
3. Operating Costs	700	\$3.63	\$211.72	\$850.50
<hr/>				
A. Market Rent SubTotal	700	\$20.51	\$1,196.39	\$4,789.18
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.44	\$83.75	\$335.25
<hr/>				
B. Agency Rent SubTotal			\$83.75	\$335.25
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,280.14	\$5,124.43
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$3.62)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$3.62)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,280.14	\$5,120.81
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,280.14	\$5,120.81

Note: ANSI Rentable is 700 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA5946	STEWART SCHL OFC BLD 1125 - 16TH STREET	
Region:	09	ARCATA , CA, 95521-5585	
CBR:	CA0068954	DHS Contact: TERI.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.660	\$38.50	\$154.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$38.50</b>	<b>\$154.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$38.50</b>	<b>\$154.00</b>



# Rent on the Web (ROW)

Page Number: 73

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA6431  
Occupancy Right: 2 Leased  
185 WEST "F" STREET  
185 W "F" STREET

Bill No: 10001030

Region: 09  
OA No: ACA00772  
CBR: CA0003067

SAN DIEGO, CA, 92101-6029  
GSA Contact: claire.crawford@gsa.gov  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	374	\$22.01	\$685.97	\$2,743.88
3. Operating Costs	374	\$4.40	\$136.99	\$547.96
<hr/>				
A. Market Rent SubTotal	374	\$26.41	\$822.96	\$3,291.84
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	374	\$1.85	\$57.61	\$230.44
<hr/>				
B. Agency Rent SubTotal			\$57.61	\$230.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$880.57	\$3,522.28
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$218.94
201001 Tax Escalation			\$218.94	
<hr/>				
E. Adjustments SubTotal			\$218.94	\$218.94
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,099.51	\$3,741.22
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,099.51	\$3,741.22

**Note: ANSI Rentable is 275 Assigned Usable Space PLUS 99 Common Space. R/U factor is 1.36000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA6431	185 WEST "F" STREET	
		185 W "F" STREET	
Region:	09	SAN DIEGO , CA, 92101-6029	
CBR:	CA0003067	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	374	\$0.660	\$20.57	\$82.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.57</b>	<b>\$82.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.57</b>	<b>\$82.28</b>



# Rent on the Web (ROW)

Page Number: 74

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA6942  
Occupancy Right: 2 Leased  
113 HARBOR WAY  
113 HARBOR WAY

Bill No: 10001030

Region: 09  
OA No: ACA00891  
CBR: CA0003359

SANTA BARBARA, CA, 93109-2344  
GSA Contact: rocio.carbajal@gsa.gov  
Tel: (949) 360-2014

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,050.60	\$16,202.40
3. Operating Costs	1,638			
<hr/>				
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$16,202.40
9. Parking				
b. Surface (number of spaces)		3		
11. PBS Fee	1,638	\$2.08	\$283.54	\$1,134.16
<hr/>				
B. Agency Rent SubTotal			\$283.54	\$1,134.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$17,336.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$17,336.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,334.14	\$17,336.56

**Note: ANSI Rentable is 1,476 Assigned Usable Space PLUS 162 Common Space. R/U factor is 1.10976.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA6942	113 HARBOR WAY	
		113 HARBOR WAY	
Region:	09	SANTA BARBARA , CA, 93109-2344	
CBR:	CA0003359	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638	\$0.660	\$90.09	\$360.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.09</b>	<b>\$360.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.09</b>	<b>\$360.36</b>



# Rent on the Web (ROW)

Page Number: 75

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA7122  
Occupancy Right: 2 Leased  
1655 HEINDON ROAD  
1655 HEINDON ROAD

Bill No: 10001030

Region: 09  
OA No: ACA01318  
CBR: CA0057231

ARCATA, CA, 95521-4573  
GSA Contact: xitlaly.aranda@gsa.gov  
Tel: (415) 522-3608

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,446.59	\$29,786.36
3. Operating Costs	5,115	\$3.63	\$1,546.60	\$6,195.66
<hr/>				
A. Market Rent SubTotal	5,115	\$21.10	\$8,993.19	\$35,982.02
<hr/>				
11. PBS Fee	5,115	\$1.48	\$629.52	\$2,518.74
<hr/>				
B. Agency Rent SubTotal			\$629.52	\$2,518.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,622.71	\$38,500.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,622.71	\$38,500.76
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,622.71	\$38,500.76

Note: ANSI Rentable is 5,115 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA , CA, 95521-4573	
CBR:	CA0057231	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,115	\$0.660	\$281.33	\$1,125.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$281.33</b>	<b>\$1,125.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$281.33</b>	<b>\$1,125.32</b>



# Rent on the Web (ROW)

Page Number: 76

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA7260  
Occupancy Right: 2 Leased  
BALBOA BUILDING  
735 STATE STREET  
SUITES 616, 617 & 631  
SANTA BARBARA, CA, 93101-3351  
GSA Contact: alejandra.guzman@gsa.gov  
Tel: (213) 894-5828

Bill No: 10001030

Region: 09  
OA No: ACA02030  
CBR: CA0070098

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$36.22	\$4,011.37	\$16,045.48
3. Operating Costs	1,329			
<b>A. Market Rent SubTotal</b>	<b>1,329</b>	<b>\$36.22</b>	<b>\$4,011.37</b>	<b>\$16,045.48</b>
11. PBS Fee	1,329	\$2.54	\$280.80	\$1,123.20
<b>B. Agency Rent SubTotal</b>			<b>\$280.80</b>	<b>\$1,123.20</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,292.17</b>	<b>\$17,168.68</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,292.17</b>	<b>\$17,168.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,292.17</b>	<b>\$17,168.68</b>

Note: ANSI Rentable is 1,186 Assigned Usable Space PLUS 143 Common Space. R/U factor is 1.12057.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA7260	BALBOA BUILDING 735 STATE STREET SUITES 616, 617 & 631 SANTA BARBARA , CA, 93101-3351	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0070098	415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,329	\$0.660	\$73.10	\$292.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$73.10</b>	<b>\$292.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$73.10</b>	<b>\$292.40</b>



# Rent on the Web (ROW)

Page Number: 77

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA7339  
Occupancy Right: 2 Leased  
427 F STREET  
427 F STREET

Bill No: 10001030

Region: 09  
OA No: ACA08660  
CBR: CA0090148

EUREKA, CA, 95501-1049  
GSA Contact: xitlaly.aranda@gsa.gov  
Tel: (415) 522-3608

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$17.24	\$1,182.38	\$4,729.52
3. Operating Costs	823	\$5.56	\$381.32	\$1,525.28
<hr/>				
A. Market Rent SubTotal	823	\$22.80	\$1,563.70	\$6,254.80
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.60	\$109.46	\$437.84
<hr/>				
B. Agency Rent SubTotal			\$109.46	\$437.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,673.16	\$6,692.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,673.16	\$6,692.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,673.16	\$6,692.64

**Note: ANSI Rentable is 599 Assigned Usable Space PLUS 224 Common Space. R/U factor is 1.37396.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA7339	427 F STREET	
		427 F STREET	
Region:	09	EUREKA , CA, 95501-1049	
CBR:	CA0090148	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823	\$0.660	\$45.27	\$181.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$45.27</b>	<b>\$181.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$45.27</b>	<b>\$181.08</b>



# Rent on the Web (ROW)

Page Number: 78

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA7413  
Occupancy Right: 2 Leased  
GATEWAY BUSINESS PARK  
2027 PREISKER LANE

Bill No: 10001030

Region: 09  
OA No: ACA01686  
CBR: CA0067993

SANTA MARIA, CA, 93454-1147  
GSA Contact: vonciel.james@gsa.gov  
Tel: (213) 894-4988

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,435	\$7.72	\$922.96	\$2,768.88
3. Operating Costs	1,435	\$4.64	\$554.71	\$1,664.13
<hr/>				
A. Market Rent SubTotal	1,435	\$12.36	\$1,477.67	\$4,433.01
<hr/>				
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,435	\$0.86	\$103.44	\$310.32
<hr/>				
B. Agency Rent SubTotal			\$103.44	\$310.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,581.11	\$4,743.33
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,581.11
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,581.11
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,581.11	\$6,324.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,581.11	\$6,324.44

Note: ANSI Rentable is 1,435 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA7413	GATEWAY BUSINESS PARK	
		2027 PREISKER LANE	
Region:	09	SANTA MARIA , CA, 93454-1147	
CBR:	CA0067993	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,435	\$0.660	\$78.93	\$236.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.93</b>	<b>\$236.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.93</b>	<b>\$236.79</b>



# Rent on the Web (ROW)

Page Number: 79

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA7969  
Occupancy Right: 2 Leased  
3333 NORTH TORREY PINES COURT  
3333 NORTH TORREY PINES COURT

Bill No: 10001030

Region: 09  
OA No: ACA07849  
CBR: CA0088749

SAN DIEGO, CA, 92037-1025  
GSA Contact: jennifer.celeste@gsa.gov  
Tel: (619) 557-5466

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049	\$34.96	\$128,313.80	\$513,255.20
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$109,719.52
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$100,284.88
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$723,259.60
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$32,914.92
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$37,808.72
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$70,723.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$793,983.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$793,983.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$198,495.81	\$793,983.24

Note: ANSI Rentable is 36,223 Assigned Usable Space PLUS 7,826 Common Space. R/U factor is 1.21605.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA7969	3333 NORTH TORREY PINES COURT	
		3333 NORTH TORREY PINES COURT	
Region:	09	SAN DIEGO , CA, 92037-1025	
CBR:	CA0088749	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049	\$0.660	\$2,422.70	\$9,690.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,422.70</b>	<b>\$9,690.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,422.70</b>	<b>\$9,690.80</b>



# Rent on the Web (ROW)

Page Number: 80

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CA8021  
Occupancy Right: 2 Leased  
MARINE EMPORIUM LANDING  
3550 SOUTH HARBOR BOULEVARD  
SUITE 210  
OXNARD, CA, 93035-4136  
GSA Contact: susan.truong@gsa.gov  
Tel: (213) 894-5937

Bill No: 10001030  
Region: 09  
OA No: ACA08723  
CBR: CA0092634

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,209	\$28.20	\$2,841.15	\$5,682.30
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$1,597.32
3. Operating Costs	1,209	\$6.05	\$609.54	\$1,219.08
<hr/>				
A. Market Rent SubTotal	1,209	\$42.18	\$4,249.35	\$8,498.70
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$319.24
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.06	\$308.63	\$617.26
<hr/>				
B. Agency Rent SubTotal			\$468.25	\$936.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,717.60	\$9,435.20
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				
201001 Broker Contract Commission Credit			(\$2,724.60)	(\$5,449.20)
<hr/>				
E. Adjustments SubTotal			(\$2,724.60)	(\$5,449.20)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,993.00	\$3,986.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,993.00	\$3,986.00

Note: ANSI Rentable is 1,080 Assigned Usable Space PLUS 129 Common Space. R/U factor is 1.11944.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CA8021	MARINE EMPORIUM LANDING 3550 SOUTH HARBOR BOULEVARD SUITE 210 OXNARD , CA, 93035-4136	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0092634	415-522-3364	Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,209	\$0.660	\$66.50	\$133.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$66.50</b>	<b>\$133.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$66.50</b>	<b>\$133.00</b>



# Rent on the Web (ROW)

Page Number: 46

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: C00055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 10001030

Region: 08  
OA No: ACO00854  
CBR: C00054111

BOULDER, CO, 80305-3337  
GSA Contact: christopher.grigsby@gsa.gov  
Tel: (303) 236-8000 x2341

**Customer Service: 1-888-999-4777**

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$1,132,734.72
3. Operating Costs	338,804	\$9.39	\$265,114.13	\$1,060,456.52
A. Market Rent SubTotal	338,804	\$19.42	\$548,297.81	\$2,193,191.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$18.96	\$18,188.38	\$72,753.52
C. Joint Use SubTotal			\$18,188.38	\$72,753.52
D. Total Monthly Rent (A+B+C)			\$566,486.19	\$2,265,944.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$566,486.19	\$2,265,944.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$566,486.19	\$2,265,944.76

**Note: ANSI Rentable is 225,166 Assigned Usable Space PLUS 113,638 Common Space. R/U factor is 1.50469.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0054111	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	348,171	\$0.660	\$19,149.41	\$76,597.64
B. Building Specific Operating Security Charges	348,171	\$0.368	\$10,664.19	\$42,656.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$29,813.60</b>	<b>\$119,254.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$29,813.60</b>	<b>\$119,254.40</b>



# Rent on the Web (ROW)

Page Number: 47

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: C00055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 10001030

Region: 08  
OA No: ACO01376  
CBR: C00078560

BOULDER, CO, 80305-3337  
GSA Contact: christopher.grigsby@gsa.gov  
Tel: (303) 236-8000 x2341

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$9.62*	\$9,971.24	\$39,155.36
A. Market Rent SubTotal	12,432	\$9.62	\$9,971.24	\$39,155.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$18.96	\$667.39	\$2,669.56
C. Joint Use SubTotal			\$667.39	\$2,669.56
D. Total Monthly Rent (A+B+C)			\$10,638.63	\$41,824.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,638.63	\$41,824.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,638.63	\$41,824.92

Note: ANSI Rentable is 8,262 Assigned Usable Space PLUS 4,170 Common Space. R/U factor is 1.50472.

Boldface Font with Asterisk indicates a change from Previous Month Bill.

Annual Operating Cost Escalation



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0078560	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,775	\$0.660	\$702.63	\$2,810.52
B. Building Specific Operating Security Charges	12,775	\$0.368	\$391.29	\$1,565.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,093.92</b>	<b>\$4,375.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,093.92</b>	<b>\$4,375.68</b>



# Rent on the Web (ROW)

Page Number: 48

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: C00055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 10001030

Region: 08  
OA No: ACO04841  
CBR: C00085457

BOULDER, CO, 80305-3337  
GSA Contact: christopher.grigsby@gsa.gov  
Tel: (303) 236-8000 x2341

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$9.39	\$2,986.98	\$11,947.92
A. Market Rent SubTotal	3,817	\$9.39	\$2,986.98	\$11,947.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$18.96	\$205.72	\$822.88
C. Joint Use SubTotal			\$205.72	\$822.88
D. Total Monthly Rent (A+B+C)			\$3,192.70	\$12,770.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,192.70	\$12,770.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,192.70	\$12,770.80

Note: ANSI Rentable is 2,547 Assigned Usable Space PLUS 1,270 Common Space. R/U factor is 1.49886.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0085457	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,938	\$0.660	\$216.59	\$866.36
B. Building Specific Operating Security Charges	3,938	\$0.367	\$120.62	\$482.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$337.21</b>	<b>\$1,348.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$337.21</b>	<b>\$1,348.84</b>



# Rent on the Web (ROW)

Page Number: 49

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: C00055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 10001030

Region: 08  
OA No: ACO05276  
CBR: C00092202

BOULDER, CO, 80305-3337  
GSA Contact: christopher.grigsby@gsa.gov  
Tel: (303) 236-8000 x2341

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$5.50	\$1,885.98	\$7,543.92
3. Operating Costs	4,118	\$9.39	\$3,222.08	\$12,888.32
A. Market Rent SubTotal	4,118	\$14.89	\$5,108.06	\$20,432.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$18.96	\$222.46	\$889.84
C. Joint Use SubTotal			\$222.46	\$889.84
D. Total Monthly Rent (A+B+C)			\$5,330.52	\$21,322.08
14. Billing Adjustments & Corrections				
b. Prior Year				\$26,652.60
E. Adjustments SubTotal			\$0.00	\$26,652.60
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,330.52	\$47,974.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,330.52	\$47,974.68

Note: ANSI Rentable is 2,754 Assigned Usable Space PLUS 1,364 Common Space. R/U factor is 1.49516.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0092202	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,259	\$0.660	\$234.25	\$937.00
B. Building Specific Operating Security Charges	4,259	\$0.367	\$130.45	\$521.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$364.70</b>	<b>\$1,458.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$364.70</b>	<b>\$1,458.80</b>



# Rent on the Web (ROW)

Page Number: 50

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CO2012  
Occupancy Right: 2 Leased  
HARLEM YARDS  
4847 PEARL STREET

Bill No: 10001030

Region: 08  
OA No: ACO04802  
CBR: CO0086269

BOULDER, CO, 80302-6737  
GSA Contact: daniel.clark@gsa.gov  
Tel: (303) 236-8000 x2370

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000	\$9.55	\$3,979.17	\$15,916.68
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$5,800.68
3. Operating Costs	5,000	\$2.56	\$1,067.82	\$4,271.28
4. Real Estate Taxes		\$1.80	\$750.00	\$3,000.00
<b>A. Market Rent SubTotal</b>	<b>5,000</b>	<b>\$17.39</b>	<b>\$7,247.16</b>	<b>\$28,988.64</b>
5. Amortized Tenant Improvement Used / Customization	5,000			
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.22	\$507.30	\$2,029.20
<b>B. Agency Rent SubTotal</b>			<b>\$507.30</b>	<b>\$2,029.20</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$7,754.46</b>	<b>\$31,017.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,754.46</b>	<b>\$31,017.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,754.46</b>	<b>\$31,017.84</b>

Note: ANSI Rentable is 5,000 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER , CO, 80302-6737	
CBR:	CO0086269	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000	\$0.660	\$275.00	\$1,100.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$275.00</b>	<b>\$1,100.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$275.00</b>	<b>\$1,100.00</b>



# Rent on the Web (ROW)

Page Number: 51

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: CO2012  
Occupancy Right: 2 Leased  
HARLEM YARDS  
4847 PEARL STREET

Bill No: 10001030

Region: 08  
OA No: ACO04807  
CBR: CO0086270

BOULDER, CO, 80302-6737  
GSA Contact: daniel.clark@gsa.gov  
Tel: (303) 236-8000 x2370

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$9.55	\$1,193.75	\$4,775.00
3. Operating Costs	1,500	\$2.56	\$320.35	\$1,281.40
4. Real Estate Taxes		\$1.80	\$225.00	\$900.00
<hr/>				
A. Market Rent SubTotal	1,500	\$13.91	\$1,739.10	\$6,956.40
<hr/>				
11. PBS Fee	1,500	\$0.97	\$121.74	\$486.96
<hr/>				
B. Agency Rent SubTotal			\$121.74	\$486.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,860.84	\$7,443.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,860.84	\$7,443.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,860.84	\$7,443.36

Note: ANSI Rentable is 1,500 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER , CO, 80302-6737	
CBR:	CO0086270	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500	\$0.660	\$82.50	\$330.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$82.50</b>	<b>\$330.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$82.50</b>	<b>\$330.00</b>



# Rent on the Web (ROW)

Page Number: 20

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: FL0019  
Occupancy Right: 1 Federal Owned  
PO-CT-CU  
301 SIMONTON ST.

Bill No: 10001030

Region: 04  
OA No: AFL04501  
CBR: FL0085932

KEY WEST, FL, 33040-6890  
GSA Contact: paula.pickett@gsa.gov  
Tel: (813) 225-7181

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$13.38	\$696.43	\$2,785.72
3. Operating Costs	625	\$4.77	\$248.03	\$992.12
<b>A. Market Rent SubTotal</b>	<b>625</b>	<b>\$18.15</b>	<b>\$944.46</b>	<b>\$3,777.84</b>
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.28	\$14.89	\$59.56
9. Parking				
b. Surface (number of spaces)	1	\$1,367	\$113.88	\$455.52
<b>B. Agency Rent SubTotal</b>			<b>\$128.77</b>	<b>\$515.08</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$22.47	\$4.98	\$19.92
c. Surface Parking	0.27	\$1,367	\$30.45	\$121.80
<b>C. Joint Use SubTotal</b>			<b>\$35.43</b>	<b>\$141.72</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,108.66</b>	<b>\$4,434.64</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,108.66</b>	<b>\$4,434.64</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,108.66</b>	<b>\$4,434.64</b>

Note: ANSI Rentable is 332 Assigned Usable Space PLUS 293 Common Space. R/U factor is 1.88133.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	FL0019	PO-CT-CU	
		301 SIMONTON ST.	
Region:	04	KEY WEST , FL, 33040-6890	
CBR:	FL0085932	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.660	\$34.54	\$138.16
B. Building Specific Operating Security Charges	628	\$6.371	\$333.40	\$1,374.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$367.94</b>	<b>\$1,512.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$367.94</b>	<b>\$1,512.80</b>



# Rent on the Web (ROW)

Page Number: 21

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: FL0079  
Occupancy Right: 1 Federal Owned  
BRICKELL PLAZA BLDG  
909 SE FIRST AVE.

Bill No: 10001030

Region: 04  
OA No: AFL04455  
CBR: FL0087204

MIAMI, FL, 33131-3030  
GSA Contact: paula.pickett@gsa.gov  
Tel: (813) 225-7181

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.77	\$904.41	\$3,617.64
3. Operating Costs	688	\$7.40	\$424.37	\$1,697.48
<b>A. Market Rent SubTotal</b>	<b>688</b>	<b>\$23.17</b>	<b>\$1,328.78</b>	<b>\$5,315.12</b>
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.24	\$14.61	\$58.44
9. Parking				
a. Structured (number of spaces)	2	\$785	\$130.83	\$523.32
<b>B. Agency Rent SubTotal</b>			<b>\$145.44</b>	<b>\$581.76</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$26.94	\$95.60	\$382.40
b. Structured Parking	0.10	\$785	\$6.25	\$25.00
<b>C. Joint Use SubTotal</b>			<b>\$101.85</b>	<b>\$407.40</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,576.07</b>	<b>\$6,304.28</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,576.07</b>	<b>\$6,304.28</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,576.07</b>	<b>\$6,304.28</b>

Note: ANSI Rentable is 580 Assigned Usable Space PLUS 108 Common Space. R/U factor is 1.18655.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI , FL, 33131-3030	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV	
CBR:	FL0087204	404-893-1512	Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731	\$0.660	\$40.21	\$160.84
B. Building Specific Operating Security Charges	731	\$5.989	\$364.81	\$1,481.93
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.02</b>	<b>\$1,642.77</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$405.02</b>	<b>\$1,642.77</b>



# Rent on the Web (ROW)

Page Number: 22

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: FL0089  
Occupancy Right: 5 Purchase Contract  
FB-CT  
299 BROWARD, 3RD AVE

Bill No: 10001030

Region: 04  
OA No: AFL04732  
CBR: FL0088950

FT LAUDERDALE, FL, 33301-1944  
GSA Contact: paula.pickett@gsa.gov  
Tel: (813) 225-7181

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	169	\$16.46	\$231.73	\$926.92
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$206.76
3. Operating Costs	169	\$6.28	\$88.46	\$353.84
<b>A. Market Rent SubTotal</b>			<b>\$371.88</b>	<b>\$1,487.52</b>
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.12	\$1.68	\$6.72
9. Parking				
a. Structured (number of spaces)	1	\$764	\$63.67	\$254.68
<b>B. Agency Rent SubTotal</b>			<b>\$65.35</b>	<b>\$261.40</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$32.46	\$9.13	\$36.52
b. Structured Parking	0.02	\$764	\$1.38	\$5.52
<b>C. Joint Use SubTotal</b>			<b>\$10.51</b>	<b>\$42.04</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$447.74</b>	<b>\$1,790.96</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$447.74</b>	<b>\$1,790.96</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$447.74</b>	<b>\$1,790.96</b>

**Note: ANSI Rentable is 143 Assigned Usable Space PLUS 26 Common Space. R/U factor is 1.18140.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	FL0089	FB-CT	
		299 BROWARD, 3RD AVE	
Region:	04	FT LAUDERDALE , FL, 33301-1944	
CBR:	FL0088950	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	173	\$0.660	\$9.52	\$38.08
B. Building Specific Operating Security Charges	173	\$3.012	\$43.41	\$179.85
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$52.93</b>	<b>\$217.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$52.93</b>	<b>\$217.93</b>



# Rent on the Web (ROW)

Page Number: 23

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: FL0089  
Occupancy Right: 5 Purchase Contract  
FB-CT  
299 BROWARD, 3RD AVE

Bill No: 10001030

Region: 04  
OA No: AFL04962  
CBR: FL0092357

FT LAUDERDALE, FL, 33301-1944  
GSA Contact: kenneth.idle@gsa.gov  
Tel: (704) 926-7066

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	230	\$19.46	\$372.82	\$1,118.46
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$265.89
3. Operating Costs	230	\$8.71	\$166.87	\$500.61
<b>A. Market Rent SubTotal</b>	<b>230</b>	<b>\$32.80</b>	<b>\$628.32</b>	<b>\$1,884.96</b>
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.12	\$2.29	\$6.87
9. Parking				
a. Structured (number of spaces)	2	\$764	\$127.33	\$254.66
<b>B. Agency Rent SubTotal</b>			<b>\$129.62</b>	<b>\$261.53</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$32.46	\$12.32	\$36.96
b. Structured Parking	0.03	\$764	\$1.86	\$5.58
<b>C. Joint Use SubTotal</b>			<b>\$14.18</b>	<b>\$42.54</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$772.12</b>	<b>\$2,189.03</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$769.89
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$769.89</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$772.12</b>	<b>\$2,958.92</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$772.12</b>	<b>\$2,958.92</b>

**Note: ANSI Rentable is 193 Assigned Usable Space PLUS 37 Common Space. R/U factor is 1.19119.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	FL0089	FB-CT	
		299 BROWARD, 3RD AVE	
Region:	04	FT LAUDERDALE , FL, 33301-1944	
CBR:	FL0092357	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	235	\$0.660	\$12.93	\$38.79
B. Building Specific Operating Security Charges	235	\$3.013	\$58.97	\$181.33
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$71.90</b>	<b>\$220.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$71.90</b>	<b>\$220.12</b>



# Rent on the Web (ROW)

Page Number: 24

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: FL2043  
Occupancy Right: 2 Leased  
ATRIUM WEST  
7771 W. OAKLAND PARK BLVD  
SUITE 121, 142, 214  
SUNRISE, FL, 33351-6737  
GSA Contact: tarali.pena@gsa.gov  
Tel: (305) 536-5751 x23

Bill No: 10001030

Region: 04  
OA No: AFL04389  
CBR: FL0086127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$19.17	\$2,968.23	\$11,872.92
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$1,061.08
3. Operating Costs	1,858	\$5.54	\$857.24	\$3,428.96
<b>A. Market Rent SubTotal</b>	<b>1,858</b>	<b>\$26.42</b>	<b>\$4,090.74</b>	<b>\$16,362.96</b>
5. Amortized Tenant Improvement Used / Customization	1,858			
9. Parking				
b. Surface (number of spaces)		4		
11. PBS Fee	1,858	\$1.85	\$286.35	\$1,145.40
<b>B. Agency Rent SubTotal</b>			<b>\$286.35</b>	<b>\$1,145.40</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,377.09</b>	<b>\$17,508.36</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,377.09</b>	<b>\$17,508.36</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,377.09</b>	<b>\$17,508.36</b>

Note: ANSI Rentable is 1,616 Assigned Usable Space PLUS 242 Common Space. R/U factor is 1.14975.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUITE 121, 142, 214 SUNRISE , FL, 33351-6737	
Region:	04	DHS Contact:	
CBR:	FL0086127	MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858	\$0.660	\$102.19	\$408.76
B. Building Specific Operating Security Charges	1,858	\$0.004	\$0.65	\$3.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$102.84</b>	<b>\$412.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$102.84</b>	<b>\$412.12</b>



# Rent on the Web (ROW)

Page Number: 25

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: FL2063  
Occupancy Right: 2 Leased  
BARNETT CENTRE  
2000 MAIN STREET

Bill No: 10001030

Region: 04  
OA No: AFL00249  
CBR: FL0055283

FT MYERS, FL, 33901-3062  
GSA Contact: [theresa.fung@gsa.gov](mailto:theresa.fung@gsa.gov)  
Tel: (954) 356-7698 x117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	383	\$17.84	\$569.39	\$2,277.56
3. Operating Costs	383	\$7.90	\$252.14	\$1,008.56
<hr/>				
A. Market Rent SubTotal	383	\$25.74	\$821.53	\$3,286.12
11. PBS Fee	383	\$1.80	\$57.51	\$230.04
<hr/>				
B. Agency Rent SubTotal			\$57.51	\$230.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$879.04	\$3,516.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$879.04	\$3,516.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$879.04	\$3,516.16

Note: ANSI Rentable is 330 Assigned Usable Space PLUS 53 Common Space. R/U factor is 1.16061.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	FL2063	BARNETT CENTRE 2000 MAIN STREET FT MYERS , FL, 33901-3062	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV	
CBR:	FL0055283	404-893-1512	Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	383	\$0.660	\$21.07	\$84.28
B. Building Specific Operating Security Charges	383	\$0.021	\$0.65	\$2.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$21.72</b>	<b>\$86.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$21.72</b>	<b>\$86.88</b>



# Rent on the Web (ROW)

Page Number: 81

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: GU6931  
Occupancy Right: 2 Leased  
FIRST HAWAIIAN BANK  
400 RT 8

Bill No: 10001030

Region: 09  
OA No: AGU00481  
CBR: GU0090621

AGANA, GU, 96910-2003  
GSA Contact: jennifer.celeste@gsa.gov  
Tel: (619) 557-5466

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$29.76	\$3,050.50	\$12,202.00
2. Amortized Tenant Improvement Used / General	1,230	\$16.94	\$1,736.37	\$6,945.48
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$4,432.12
<hr/>				
A. Market Rent SubTotal	1,230	\$57.51	\$5,894.90	\$23,579.60
5. Amortized Tenant Improvement Used / Customization	1,230	\$1.56	\$160.11	\$640.44
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$4.14	\$423.85	\$1,695.40
<hr/>				
B. Agency Rent SubTotal			\$583.96	\$2,335.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,478.86	\$25,915.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,478.86	\$25,915.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,478.86	\$25,915.44

Note: ANSI Rentable is 1,000 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.23000.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	GU6931	FIRST HAWAIIAN BANK	
		400 RT 8	
Region:	09	AGANA , GU, 96910-2003	
CBR:	GU0090621	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,230	\$0.660	\$67.65	\$270.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.65</b>	<b>\$270.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.65</b>	<b>\$270.60</b>



# Rent on the Web (ROW)

Page Number: 82

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI0011  
Occupancy Right: 1 Federal Owned  
PRINCE J. KUHIO FOB & CTHS  
300 ALA MOANA BLVD

Bill No: 10001030

Region: 09  
OA No: AHI00063  
CBR: HI0003514

HONOLULU, HI, 96850-0001  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,428	\$13.78	\$1,640.37	\$6,561.48
3. Operating Costs	1,428	\$8.92	\$1,062.03	\$4,248.12
<b>A. Market Rent SubTotal</b>	<b>1,428</b>	<b>\$22.70</b>	<b>\$2,702.40</b>	<b>\$10,809.60</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.17	\$21.25	\$85.00
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$2,480.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$2,240.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,201.25</b>	<b>\$4,805.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$37.65	\$344.96	\$1,379.84
c. Surface Parking	0.05	\$2,102	\$8.50	\$34.00
<b>C. Joint Use SubTotal</b>			<b>\$353.46</b>	<b>\$1,413.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,257.11</b>	<b>\$17,028.44</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,257.11</b>	<b>\$17,028.44</b>
15. Antenna				
a. Antenna Charges				\$559.08
Antennas			\$139.77	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$139.77</b>	<b>\$559.08</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,396.88</b>	<b>\$17,587.52</b>

**Note: ANSI Rentable is 1,106 Assigned Usable Space PLUS 322 Common Space. R/U factor is 1.29157.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: HI0011 PRINCE J. KUHIO FOB & CTHS  
300 ALA MOANA BLVD  
Region: 09 HONOLULU , HI, 96850-0001  
CBR: HI0003514 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,535	\$0.660	\$84.43	\$337.72
B. Building Specific Operating Security Charges	1,535	\$2.404	\$307.47	\$1,229.91
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$391.90</b>	<b>\$1,567.63</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$391.90</b>	<b>\$1,567.63</b>



# Rent on the Web (ROW)

Page Number: 83

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI0011  
Occupancy Right: 1 Federal Owned  
PRINCE J. KUHIO FOB & CTHS  
300 ALA MOANA BLVD

Bill No: 10001030

Region: 09  
OA No: AHI01210  
CBR: HI0082370

HONOLULU, HI, 96850-0001  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$13.65	\$208.63	\$834.52
3. Operating Costs	183	\$6.52	\$99.71	\$398.84
<hr/>				
A. Market Rent SubTotal	183	\$20.17	\$308.34	\$1,233.36
7. Building Security Features				
d. Building Specific Amortized Capital	197*	\$0.17	\$2.73	\$10.92
<hr/>				
B. Agency Rent SubTotal			\$2.73	\$10.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.21	\$37.81	\$157.72
c. Surface Parking	0.01	\$1,792	\$0.93	\$3.88
<hr/>				
C. Joint Use SubTotal			\$38.74	\$161.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$349.81	\$1,405.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$349.81	\$1,405.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$349.81	\$1,405.88

Note: ANSI Rentable is 142 Assigned Usable Space PLUS 41 Common Space. R/U factor is 1.29162.

Boldface Font with Asterisk indicates a change from Previous Month Bill.

Extension of Term



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0082370	415-522-3364	Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	197	\$0.660	\$10.84	\$43.36
B. Building Specific Operating Security Charges	197	\$2.406	\$39.46	\$157.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.30</b>	<b>\$201.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.30</b>	<b>\$201.20</b>



# Rent on the Web (ROW)

Page Number: 84

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI0011  
Occupancy Right: 1 Federal Owned  
PRINCE J. KUHIO FOB & CTHS  
300 ALA MOANA BLVD

Bill No: 10001030

Region: 09  
OA No: AHI02630  
CBR: HI0091128

HONOLULU, HI, 96850-0001  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	187	\$18.45	\$287.59	\$1,150.36
3. Operating Costs	187	\$13.91	\$216.82	\$867.28
<hr/>				
A. Market Rent SubTotal	187	\$32.36	\$504.41	\$2,017.64
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	201	\$0.17	\$2.78	\$11.12
<hr/>				
B. Agency Rent SubTotal			\$2.78	\$11.12
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$37.65	\$45.23	\$180.92
c. Surface Parking	0.01	\$2,102	\$1.12	\$4.48
<hr/>				
C. Joint Use SubTotal			\$46.35	\$185.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$553.54	\$2,214.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$553.54	\$2,214.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$553.54	\$2,214.16

Note: ANSI Rentable is 145 Assigned Usable Space PLUS 42 Common Space. R/U factor is 1.29000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0091128	415-522-3364	Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	201	\$0.660	\$11.06	\$44.24
B. Building Specific Operating Security Charges	201	\$2.403	\$40.26	\$161.05
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$51.32</b>	<b>\$205.29</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$51.32</b>	<b>\$205.29</b>



# Rent on the Web (ROW)

Page Number: 85

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI6616  
Occupancy Right: 2 Leased  
746 AUAHI STREET  
746 AUAHI STREET

Bill No: 10001030

Region: 09  
OA No: AHI01989  
CBR: HI0080473

HONOLULU, HI, 96813-5301  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,158	\$23.15	\$8,021.48	\$32,085.92
3. Operating Costs	4,158	\$8.53	\$2,955.65	\$11,822.60
<hr/>				
A. Market Rent SubTotal	4,158	\$31.68	\$10,977.13	\$43,908.52
<hr/>				
9. Parking				
b. Surface (number of spaces)		3		
11. PBS Fee	4,158	\$1.58	\$548.86	\$2,195.44
<hr/>				
B. Agency Rent SubTotal			\$548.86	\$2,195.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$11,525.99	\$46,103.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,525.99	\$46,103.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$11,525.99	\$46,103.96

**Note: ANSI Rentable is 4,000 Assigned Usable Space PLUS 158 Common Space. R/U factor is 1.03950.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	HI6616	746 AUAHI STREET	
		746 AUAHI STREET	
Region:	09	HONOLULU , HI, 96813-5301	
CBR:	HI0080473	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,158	\$0.660	\$228.69	\$914.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.69</b>	<b>\$914.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.69</b>	<b>\$914.76</b>



# Rent on the Web (ROW)

Page Number: 86

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI6857  
Occupancy Right: 2 Leased  
220 KALIHI ST  
220 A KALIHI ST

Bill No: 10001030

Region: 09  
OA No: AHI00149  
CBR: HI0003659

HONOLULU, HI, 96819-3922  
GSA Contact: gail.look@gsa.gov  
Tel: (808) 541-1943

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	11,124	\$28.74	\$26,646.47	\$106,585.88
3. Operating Costs	11,124			
<hr/>				
A. Market Rent SubTotal	11,124	\$28.74	\$26,646.47	\$106,585.88
<hr/>				
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.44	\$1,332.32	\$5,329.28
<hr/>				
B. Agency Rent SubTotal			\$1,332.32	\$5,329.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$27,978.79	\$111,915.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,978.79	\$111,915.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$27,978.79	\$111,915.16

**Note: ANSI Rentable is 9,673 Assigned Usable Space PLUS 1,451 Common Space. R/U factor is 1.15001.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	HI6857	220 KALIHI ST	
		220 A KALIHI ST	
Region:	09	HONOLULU , HI, 96819-3922	
CBR:	HI0003659	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,124	\$0.660	\$611.82	\$2,447.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$611.82</b>	<b>\$2,447.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$611.82</b>	<b>\$2,447.28</b>



# Rent on the Web (ROW)

Page Number: 87

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI6930  
Occupancy Right: 2 Leased  
737 BISHOP ST  
737 BISHOP ST

Bill No: 10001030

Region: 09  
OA No: AHI01347  
CBR: HI0084347

HONOLULU, HI, 96813-3201  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,374	\$26.64	\$25,250.28	\$101,001.12
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$56,415.04
<b>A. Market Rent SubTotal</b>	<b>11,374</b>	<b>\$41.52</b>	<b>\$39,354.04</b>	<b>\$157,416.16</b>
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$15,590.12
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$8,650.32
<b>B. Agency Rent SubTotal</b>			<b>\$6,060.11</b>	<b>\$24,240.44</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$45,414.15</b>	<b>\$181,656.60</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$45,414.15</b>	<b>\$181,656.60</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$45,414.15</b>	<b>\$181,656.60</b>

**Note: ANSI Rentable is 9,995 Assigned Usable Space PLUS 1,379 Common Space. R/U factor is 1.13797.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
CBR:	HI0084347	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,374	\$0.660	\$625.57	\$2,502.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$625.57</b>	<b>\$2,502.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$625.57</b>	<b>\$2,502.28</b>



# Rent on the Web (ROW)

Page Number: 88

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI6930  
Occupancy Right: 2 Leased  
737 BISHOP ST  
737 BISHOP ST

Bill No: 10001030

Region: 09  
OA No: AHI01348  
CBR: HI0084349

HONOLULU, HI, 96813-3201  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,672	\$24.60	\$15,727.59	\$62,910.36
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$38,053.12
<b>A. Market Rent SubTotal</b>	<b>7,672</b>	<b>\$39.48</b>	<b>\$25,240.87</b>	<b>\$100,963.48</b>
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$7,698.56
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$5,433.12
<b>B. Agency Rent SubTotal</b>			<b>\$3,282.92</b>	<b>\$13,131.68</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$28,523.79</b>	<b>\$114,095.16</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$28,523.79</b>	<b>\$114,095.16</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$28,523.79</b>	<b>\$114,095.16</b>

**Note: ANSI Rentable is 6,742 Assigned Usable Space PLUS 930 Common Space. R/U factor is 1.13794.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
CBR:	HI0084349	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672	\$0.660	\$421.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$421.96</b>	<b>\$1,687.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$421.96</b>	<b>\$1,687.84</b>



# Rent on the Web (ROW)

Page Number: 89

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI7207  
Occupancy Right: 2 Leased  
1601 KAPIOLANI BLVD  
1601 KAPIOLANI BLVD

Bill No: 10001030

Region: 09  
OA No: AHI00253  
CBR: HI0076961

HONOLULU, HI, 96814-4704  
GSA Contact: roy.oshita@gsa.gov  
Tel: (808) 541-1952

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	37,843	\$22.83	\$71,996.04	\$287,984.16
3. Operating Costs	37,843	\$8.80	\$27,738.38	\$110,953.52
<b>A. Market Rent SubTotal</b>	<b>37,843</b>	<b>\$31.63</b>	<b>\$99,734.42</b>	<b>\$398,937.68</b>
9. Parking				
a. Structured (number of spaces)	120	\$461	\$4,607.33	\$18,429.32
11. PBS Fee	37,843	\$2.32	\$7,303.92	\$29,215.68
<b>B. Agency Rent SubTotal</b>			<b>\$11,911.25</b>	<b>\$47,645.00</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$111,645.67</b>	<b>\$446,582.68</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$111,645.67</b>	<b>\$446,582.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$111,645.67</b>	<b>\$446,582.68</b>

**Note: ANSI Rentable is 33,640 Assigned Usable Space PLUS 4,203 Common Space. R/U factor is 1.12494.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: HI7207 1601 KAPIOLANI BLVD  
1601 KAPIOLANI BLVD  
Region: 09 HONOLULU , HI, 96814-4704  
CBR: HI0076961 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	37,843	\$0.660	\$2,081.37	\$8,325.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,081.37</b>	<b>\$8,325.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,081.37</b>	<b>\$8,325.48</b>



# Rent on the Web (ROW)

Page Number: 90

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI7207  
Occupancy Right: 2 Leased  
1601 KAPIOLANI BLVD  
1601 KAPIOLANI BLVD

Bill No: 10001030

Region: 09  
OA No: AHI00868  
CBR: HI0079211

HONOLULU, HI, 96814-4704  
GSA Contact: roy.oshita@gsa.gov  
Tel: (808) 541-1952

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$22.73	\$7,003.58	\$28,014.32
3. Operating Costs	3,698	\$8.80	\$2,710.58	\$10,842.32
<hr/>				
A. Market Rent SubTotal	3,698	\$31.52	\$9,714.16	\$38,856.64
<hr/>				
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.21	\$679.99	\$2,719.96
<hr/>				
B. Agency Rent SubTotal			\$679.99	\$2,719.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$10,394.15	\$41,576.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,394.15	\$41,576.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$10,394.15	\$41,576.60

**Note: ANSI Rentable is 3,287 Assigned Usable Space PLUS 411 Common Space. R/U factor is 1.12504.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: HI7207 1601 KAPIOLANI BLVD  
1601 KAPIOLANI BLVD  
Region: 09 HONOLULU , HI, 96814-4704  
CBR: HI0079211 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698	\$0.660	\$203.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$203.39</b>	<b>\$813.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$203.39</b>	<b>\$813.56</b>



# Rent on the Web (ROW)

Page Number: 91

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI7531  
Occupancy Right: 2 Leased  
HAWAII KAI CORPORATE PLAZA  
6600 KALANIANAOLE HIGHWAY

Bill No: 10001030

Region: 09  
OA No: AHI01208  
CBR: HI0078878

HONOLULU, HI, 96825-1273  
GSA Contact: gail.look@gsa.gov  
Tel: (808) 541-1943

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,697.50	\$58,790.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$47,173.92
<hr/>				
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$105,963.92
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$7,417.48
<hr/>				
B. Agency Rent SubTotal			\$1,854.37	\$7,417.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$113,381.40
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$6,918.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$6,918.20
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$120,299.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,345.35	\$120,299.60

Note: ANSI Rentable is 9,518 Assigned Usable Space PLUS 1,142 Common Space. R/U factor is 1.1198.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078878	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660	\$0.660	\$586.30
B. Building Specific Operating Security Charges				\$2,345.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$586.30</b>	<b>\$2,345.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$586.30</b>	<b>\$2,345.20</b>



# Rent on the Web (ROW)

Page Number: 92

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: HI7531  
Occupancy Right: 2 Leased  
HAWAII KAI CORPORATE PLAZA  
6600 KALANIANAOLE HIGHWAY

Bill No: 10001030

Region: 09  
OA No: AHI01209  
CBR: HI0078879

HONOLULU, HI, 96825-1273  
GSA Contact: gail.look@gsa.gov  
Tel: (808) 541-1943

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606.44	\$18,425.76
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$14,785.08
<hr/>				
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$33,210.84
9. Parking				
b. Surface (number of spaces)		4		
11. PBS Fee	3,341	\$2.09	\$581.19	\$2,324.76
<hr/>				
B. Agency Rent SubTotal			\$581.19	\$2,324.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$35,535.60
14. Billing Adjustments & Corrections				
a. Current Year				\$2,168.21
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,168.21
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$37,703.81
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,883.90	\$37,703.81

Note: ANSI Rentable is 2,983 Assigned Usable Space PLUS 358 Common Space. R/U factor is 1.12001.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078879	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,341	\$0.660	\$183.76	\$735.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$183.76</b>	<b>\$735.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$183.76</b>	<b>\$735.04</b>



# Rent on the Web (ROW)

Page Number: 123

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: ID4369  
Occupancy Right: 2 Leased  
EMERALD TECH CENTER, BLDG 9  
10095 WEST EMERALD STREET

Bill No: 10001030

Region: 10  
OA No: AID00193  
CBR: ID0077715

BOISE, ID, 83704-9754  
GSA Contact: lois.peterson@gsa.gov  
Tel: (208) 334-9241

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,451	\$16.24	\$12,793.78	\$51,948.02
3. Operating Costs	9,451*	*		
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$51,948.02
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$3,636.36
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$3,636.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$55,584.38
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$3,975.00)
b. Prior Year				\$0.00
200907 Other			(\$1,515.60)	
<hr/>				
E. Adjustments SubTotal			(\$1,515.60)	(\$3,975.00)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,173.74	\$51,609.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$12,173.74	\$51,609.38

Note: ANSI Rentable is 9,451 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Boldface Font with Asterisk indicates a change from Previous Month Bill.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.

Billing Adjustment



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	ID4369	EMERALD TECH CENTER, BLDG 9	
		10095 WEST EMERALD STREET	
Region:	10	BOISE , ID, 83704-9754	
CBR:	ID0077715	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451	\$0.660	\$519.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$519.81</b>	<b>\$2,144.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$519.81</b>	<b>\$2,144.68</b>



# Rent on the Web (ROW)

Page Number: 36

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: LA0070  
Occupancy Right: 1 Federal Owned  
ELLENDER FED BLDG/POST OFFICE  
423 LAFAYETTE ST

Bill No: 10001030

Region: 07  
OA No: ALA01042  
CBR: LA0006048

HOUMA, LA, 70360-4802  
GSA Contact: rachel.lemaire@gsa.gov  
Tel: (504) 589-6094 x118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.14	\$182.68	\$730.72
3. Operating Costs	269	\$4.89	\$109.77	\$439.08
<hr/>				
A. Market Rent SubTotal	269	\$13.03	\$292.45	\$1,169.80
9. Parking				
b. Surface (number of spaces)	1	\$370	\$30.83	\$123.32
<hr/>				
B. Agency Rent SubTotal			\$30.83	\$123.32
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16	\$370	\$4.94	\$19.76
<hr/>				
C. Joint Use SubTotal			\$4.94	\$19.76
<hr/>				
D. Total Monthly Rent (A+B+C)			\$328.22	\$1,312.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$328.22	\$1,312.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$328.22	\$1,312.88

Note: ANSI Rentable is 229 Assigned Usable Space PLUS 40 Common Space. R/U factor is 1.17598.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST HOUMA , LA, 70360-4802	
Region:	07	DHS Contact: PATRICK.S.FULLER@ASSOCIATES.DHS.GOV	
CBR:	LA0006048	202-247-2425	Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	256	\$0.660	\$14.08	\$56.32
B. Building Specific Operating Security Charges	256	\$2.055	\$43.80	\$182.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$57.88</b>	<b>\$238.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.88</b>	<b>\$238.36</b>



# Rent on the Web (ROW)

Page Number: 37

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: LA0085  
Occupancy Right: 1 Federal Owned  
H BOGGS FED BLDG/COURTHOUSE  
500 POYDRAS STREET

Bill No: 10001030

Region: 07  
OA No: ALA01168  
CBR: LA0050708

NEW ORLEANS, LA, 70130-3319  
GSA Contact: rachel.lemaire@gsa.gov  
Tel: (504) 589-6094 x118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.37	\$512.13	\$2,048.52
3. Operating Costs	656	\$4.64	\$253.50	\$1,007.81
<hr/>				
A. Market Rent SubTotal	656	\$14.01	\$765.63	\$3,056.33
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.72	\$5.90	\$23.60
<hr/>				
C. Joint Use SubTotal			\$5.90	\$23.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$771.53	\$3,079.93
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.53	\$3,079.93
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$771.53	\$3,079.93

**Note: ANSI Rentable is 520 Assigned Usable Space PLUS 136 Common Space. R/U factor is 1.26131.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	LA0085	H BOGGS FED BLDG/COURTHOUSE	
		500 POYDRAS STREET	
Region:	07	NEW ORLEANS , LA, 70130-3319	
CBR:	LA0050708	DHS Contact:	
		PATRICK.S.FULLER@ASSOCIATES.DHS.GOV	
		202-247-2425	Page Number:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	662	\$0.660	\$36.41	\$145.64
B. Building Specific Operating Security Charges	662	\$0.134	\$7.38	\$55.59
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$43.79</b>	<b>\$201.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$43.79</b>	<b>\$201.23</b>



# Rent on the Web (ROW)

Page Number: 3

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MA0011  
Occupancy Right: 1 Federal Owned  
CPT JF WILLIAMS CG BLDG.  
408 ATLANTIC AV

Bill No: 10001030

Region: 01  
OA No: AMA00022  
CBR: MA0003982

BOSTON, MA, 02110-3349  
GSA Contact: scott.fuller@gsa.gov  
Tel: (617) 565-1090

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	726	\$17.91	\$1,083.51	\$4,334.04
3. Operating Costs	726	\$6.24	\$377.55	\$1,500.99
<hr/>				
A. Market Rent SubTotal	726	\$24.15	\$1,461.06	\$5,835.03
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.37	\$107.57	\$430.28
<hr/>				
C. Joint Use SubTotal			\$107.57	\$430.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,568.63	\$6,265.31
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,568.63	\$6,265.31
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,568.63	\$6,265.31

**Note: ANSI Rentable is 498 Assigned Usable Space PLUS 228 Common Space. R/U factor is 1.45777.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV BOSTON , MA, 02110-3349	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
CBR:	MA0003982		Page Number:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	760	\$0.660	\$41.80	\$167.20
B. Building Specific Operating Security Charges	760	\$1.692	\$107.17	\$429.59
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$148.97</b>	<b>\$596.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$148.97</b>	<b>\$596.79</b>



# Rent on the Web (ROW)

Page Number: 4

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MA0011  
Occupancy Right: 1 Federal Owned  
CPT JF WILLIAMS CG BLDG.  
408 ATLANTIC AV

Bill No: 10001030

Region: 01  
OA No: AMA00290  
CBR: MA0061294

BOSTON, MA, 02110-3349  
GSA Contact: scott.fuller@gsa.gov  
Tel: (617) 565-1090

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	350	\$14.25	\$415.63	\$1,662.52
3. Operating Costs	350	\$8.87	\$258.62	\$1,034.48
<hr/>				
A. Market Rent SubTotal	350	\$23.12	\$674.25	\$2,697.00
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	18	\$34.37	\$51.63	\$206.52
<hr/>				
C. Joint Use SubTotal			\$51.63	\$206.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$725.88	\$2,903.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$725.88	\$2,903.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$725.88	\$2,903.52

**Note: ANSI Rentable is 239 Assigned Usable Space PLUS 111 Common Space. R/U factor is 1.46444.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: MA0011 CPT JF WILLIAMS CG BLDG.  
408 ATLANTIC AV  
Region: 01 BOSTON , MA, 02110-3349  
CBR: MA0061294 DHS Contact:  
AMY.BLAKE@DHS.GOV  
617-828-1570 Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$83.16
B. Building Specific Operating Security Charges	378	\$1.693	\$53.30	\$213.66
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.09</b>	<b>\$296.82</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.09</b>	<b>\$296.82</b>



# Rent on the Web (ROW)

Page Number: 5

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MA0076  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
37 NORTH SECOND STREET

Bill No: 10001030

Region: 01  
OA No: AMA00226  
CBR: MA0053394

NEW BEDFORD, MA, 02740-6329  
GSA Contact: holli.roberts@gsa.gov  
Tel: (617) 565-8965

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,885	\$7.17	\$1,723.60	\$6,894.40
3. Operating Costs	2,885	\$3.06	\$736.74	\$2,946.96
<hr/>				
A. Market Rent SubTotal	2,885	\$10.23	\$2,460.34	\$9,841.36
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$422.68
<hr/>				
B. Agency Rent SubTotal			\$105.67	\$422.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,566.01	\$10,264.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,566.01	\$10,264.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,566.01	\$10,264.04

**Note: ANSI Rentable is 1,419 Assigned Usable Space PLUS 1,466 Common Space. R/U factor is 2.03290.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MA0076	US CUSTOM HOUSE	
		37 NORTH SECOND STREET	
Region:	01	NEW BEDFORD , MA, 02740-6329	
CBR:	MA0053394	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,820	\$0.660	\$100.10	\$400.40
B. Building Specific Operating Security Charges	1,820	\$0.334	\$50.70	\$202.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$150.80</b>	<b>\$603.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$150.80</b>	<b>\$603.20</b>



# Rent on the Web (ROW)

Page Number: 6

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MA0158  
Occupancy Right: 5 Purchase Contract  
HASTINGS KEITH FB  
53 NORTH SIXTH STREET

Bill No: 10001030

Region: 01  
OA No: AMA00125  
CBR: MA0004135

NEW BEDFORD, MA, 02740-6110  
GSA Contact: holli.roberts@gsa.gov  
Tel: (617) 565-8965

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,876	\$12.15	\$2,911.95	\$11,647.80
3. Operating Costs	2,876	\$5.44	\$1,303.05	\$5,212.20
<hr/>				
A. Market Rent SubTotal	2,876	\$17.59	\$4,215.00	\$16,860.00
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$1,536.00
<hr/>				
B. Agency Rent SubTotal			\$384.00	\$1,536.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.68	\$37.64	\$150.56
c. Surface Parking	0.73	\$634	\$38.62	\$154.48
<hr/>				
C. Joint Use SubTotal			\$76.26	\$305.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,675.26	\$18,701.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,675.26	\$18,701.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,675.26	\$18,701.04

Note: ANSI Rentable is 2,209 Assigned Usable Space PLUS 667 Common Space. R/U factor is 1.30195.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MA0158	HASTINGS KEITH FB	
		53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD , MA, 02740-6110	
CBR:	MA0004135	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,929	\$0.660	\$161.10	\$644.40
B. Building Specific Operating Security Charges	2,929	\$7.954	\$1,941.41	\$7,786.73
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,102.51</b>	<b>\$8,431.13</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,102.51</b>	<b>\$8,431.13</b>



# Rent on the Web (ROW)

Page Number: 7

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MA0158  
Occupancy Right: 5 Purchase Contract  
HASTINGS KEITH FB  
53 NORTH SIXTH STREET

Bill No: 10001030

Region: 01  
OA No: AMA01502  
CBR: MA0078543

NEW BEDFORD, MA, 02740-6110  
GSA Contact: holli.roberts@gsa.gov  
Tel: (617) 565-8965

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$4.65	\$271.91	\$1,087.64
3. Operating Costs	702	\$5.84	\$341.28	\$1,365.12
<hr/>				
A. Market Rent SubTotal	702	\$10.49	\$613.19	\$2,452.76
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$16.68	\$9.19	\$36.76
c. Surface Parking	0.18	\$634	\$9.42	\$37.68
<hr/>				
C. Joint Use SubTotal			\$18.61	\$74.44
<hr/>				
D. Total Monthly Rent (A+B+C)			\$631.80	\$2,527.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$631.80	\$2,527.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$631.80	\$2,527.20

**Note: ANSI Rentable is 539 Assigned Usable Space PLUS 163 Common Space. R/U factor is 1.30186.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MA0158	HASTINGS KEITH FB	
		53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD , MA, 02740-6110	
CBR:	MA0078543	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	718	\$0.660	\$39.49	\$157.96
B. Building Specific Operating Security Charges	718	\$7.954	\$475.91	\$1,908.81
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$515.40</b>	<b>\$2,066.77</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$515.40</b>	<b>\$2,066.77</b>



# Rent on the Web (ROW)

Page Number: 8

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MA5655  
Occupancy Right: 2 Leased  
147 WASHINGTON STREE  
147 WASHINGTON STREET

Bill No: 10001030

Region: 01  
OA No: AMA00267  
CBR: MA0058548

FAIRHAVEN, MA, 02719-4013  
GSA Contact: curt.fall@gsa.gov  
Tel: (617) 565-5741

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,639	\$15.16	\$2,070.97	\$8,283.88
3. Operating Costs	1,639	\$5.62	\$767.97	\$3,071.88
A. Market Rent SubTotal	1,639	\$20.79	\$2,838.94	\$11,355.76
11. PBS Fee	1,639	\$1.45	\$198.73	\$794.92
B. Agency Rent SubTotal			\$198.73	\$794.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,037.67	\$12,150.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,037.67	\$12,150.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,037.67	\$12,150.68

Note: ANSI Rentable is 1,463 Assigned Usable Space PLUS 176 Common Space. R/U factor is 1.12030.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MA5655	147 WASHINGTON STREE	
		147 WASHINGTON STREET	
Region:	01	FAIRHAVEN , MA, 02719-4013	
CBR:	MA0058548	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.660	\$90.15	\$360.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.15</b>	<b>\$360.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.15</b>	<b>\$360.60</b>



# Rent on the Web (ROW)

Page Number: 135

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 EAST-WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD00090  
CBR: MD0018906

SILVER SPRING, MD, 20910-3225  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,360	\$9.04	\$2,531.20	\$10,124.80
3. Operating Costs	3,360	\$2.83	\$793.59	\$3,174.36
<hr/>				
A. Market Rent SubTotal	3,360	\$11.87	\$3,324.79	\$13,299.16
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	71	\$34.48	\$204.53	\$818.12
<hr/>				
C. Joint Use SubTotal			\$204.53	\$818.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,529.32	\$14,117.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,529.32	\$14,117.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,529.32	\$14,117.28

**Note: ANSI Rentable is 2,868 Assigned Usable Space PLUS 492 Common Space. R/U factor is 1.17155.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0018906	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,599	\$0.660	\$472.95	\$1,891.80
B. Building Specific Operating Security Charges	8,599	\$6.897	\$4,942.30	\$19,769.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,415.25</b>	<b>\$21,661.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,415.25</b>	<b>\$21,661.00</b>



# Rent on the Web (ROW)

Page Number: 136

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 EAST-WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD00353  
CBR: MD0061586

SILVER SPRING, MD, 20910-3225  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,263	\$18.08	\$1,902.92	\$7,611.68
3. Operating Costs	1,263	\$5.58	\$587.10	\$2,348.40
<b>A. Market Rent SubTotal</b>	<b>1,263</b>	<b>\$23.66</b>	<b>\$2,490.02</b>	<b>\$9,960.08</b>
9. Parking				
a. Structured (number of spaces)	1	\$1,258	\$104.83	\$419.32
<b>B. Agency Rent SubTotal</b>			<b>\$104.83</b>	<b>\$419.32</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$34.48	\$76.88	\$307.52
<b>C. Joint Use SubTotal</b>			<b>\$76.88</b>	<b>\$307.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,671.73</b>	<b>\$10,686.92</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,671.73</b>	<b>\$10,686.92</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,671.73</b>	<b>\$10,686.92</b>

Note: ANSI Rentable is 1,078 Assigned Usable Space PLUS 185 Common Space. R/U factor is 1.17161.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0061586	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433	\$0.660	\$78.82	\$315.28
B. Building Specific Operating Security Charges	1,433	\$6.897	\$823.62	\$3,294.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$902.44</b>	<b>\$3,609.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$902.44</b>	<b>\$3,609.76</b>



# Rent on the Web (ROW)

Page Number: 138

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 EAST-WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD01425  
CBR: MD0080601

SILVER SPRING, MD, 20910-3225  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	32,494	\$20.92	\$56,648.00	\$226,592.00
2. Amortized Tenant Improvement Used / General	32,494	\$3.69	\$9,999.61	\$39,998.44
3. Operating Costs	32,494	\$6.52	\$17,660.06	\$70,640.24
<hr/>				
A. Market Rent SubTotal	32,494	\$31.13	\$84,307.67	\$337,230.68
5. Amortized Tenant Improvement Used / Customization	32,494	\$1.44	\$3,910.52	\$15,642.08
9. Parking				
a. Structured (number of spaces)	13	\$1,082	\$1,172.30	\$4,689.20
<hr/>				
B. Agency Rent SubTotal			\$5,082.82	\$20,331.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	688	\$34.48	\$1,977.67	\$7,910.68
<hr/>				
C. Joint Use SubTotal			\$1,977.67	\$7,910.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$91,368.16	\$365,472.64
14. Billing Adjustments & Corrections				
a. Current Year				\$83,460.75
201001 Other			\$83,460.75	
<hr/>				
E. Adjustments SubTotal			\$83,460.75	\$83,460.75
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$174,828.91	\$448,933.39
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$174,828.91	\$448,933.39

Note: ANSI Rentable is 27,732 Assigned Usable Space PLUS 4,762 Common Space. R/U factor is 1.17172.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080601	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,971	\$0.660	\$1,978.41	\$7,913.64
B. Building Specific Operating Security Charges	35,971	\$6.897	\$20,674.44	\$82,697.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$22,652.85</b>	<b>\$90,611.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$22,652.85</b>	<b>\$90,611.40</b>



# Rent on the Web (ROW)

Page Number: 140

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 EAST-WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD01984  
CBR: MD0080602

SILVER SPRING, MD, 20910-3225  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,390	\$15.73	\$7,065.39	\$28,261.56
2. Amortized Tenant Improvement Used / General	5,390	\$3.36	\$1,509.39	\$6,037.56
3. Operating Costs	5,390	\$8.90	\$3,997.04	\$15,988.16
<hr/>				
A. Market Rent SubTotal	5,390	\$27.99	\$12,571.82	\$50,287.28
5. Amortized Tenant Improvement Used / Customization	5,390	\$0.62	\$276.45	\$1,105.80
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$1,688.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$2,793.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$34.48	\$328.05	\$1,312.20
<hr/>				
C. Joint Use SubTotal			\$328.05	\$1,312.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,598.32	\$54,393.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,598.32	\$54,393.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,598.32	\$54,393.28

**Note: ANSI Rentable is 4,600 Assigned Usable Space PLUS 790 Common Space. R/U factor is 1.17172.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080602	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,861	\$0.660	\$322.36	\$1,289.44
B. Building Specific Operating Security Charges	5,861	\$6.897	\$3,368.63	\$13,474.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,690.99</b>	<b>\$14,763.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,690.99</b>	<b>\$14,763.96</b>



# Rent on the Web (ROW)

Page Number: 139

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 EAST-WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD01464  
CBR: MD0080605

SILVER SPRING, MD, 20910-3225  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,851	\$15.73	\$2,426.76	\$9,707.04
2. Amortized Tenant Improvement Used / General	1,851	\$3.32	\$512.59	\$2,050.36
3. Operating Costs	1,851	\$8.77	\$1,352.66	\$5,410.64
<hr/>				
A. Market Rent SubTotal	1,851	\$27.82	\$4,292.01	\$17,168.04
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$422.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$422.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$34.48	\$112.68	\$450.72
<hr/>				
C. Joint Use SubTotal			\$112.68	\$450.72
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,510.19	\$18,040.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,510.19	\$18,040.76
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,510.19	\$18,040.76

Note: ANSI Rentable is 1,580 Assigned Usable Space PLUS 271 Common Space. R/U factor is 1.17172.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080605	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,079	\$0.660	\$114.35	\$457.40
B. Building Specific Operating Security Charges	2,079	\$6.897	\$1,194.91	\$4,779.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,309.26</b>	<b>\$5,237.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,309.26</b>	<b>\$5,237.04</b>



# Rent on the Web (ROW)

Page Number: 137

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 EAST-WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD00764  
CBR: MD0080606

SILVER SPRING, MD, 20910-3225  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,027	\$13.85	\$2,339.90	\$9,359.60
3. Operating Costs	2,027	\$7.64	\$1,290.11	\$5,160.44
<hr/>				
A. Market Rent SubTotal	2,027	\$21.49	\$3,630.01	\$14,520.04
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.48	\$108.61	\$434.44
<hr/>				
C. Joint Use SubTotal			\$108.61	\$434.44
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,738.62	\$14,954.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,738.62	\$14,954.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,738.62	\$14,954.48

Note: ANSI Rentable is 1,523 Assigned Usable Space PLUS 504 Common Space. R/U factor is 1.33116.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080606	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,938	\$0.660	\$106.59	\$426.36
B. Building Specific Operating Security Charges	1,938	\$6.897	\$1,113.87	\$4,455.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,220.46</b>	<b>\$4,881.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,220.46</b>	<b>\$4,881.84</b>



# Rent on the Web (ROW)

Page Number: 141

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 EAST-WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD02465  
CBR: MD0080607

SILVER SPRING, MD, 20910-3225  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$66,432.80
3. Operating Costs	13,484	\$7.95	\$8,933.37	\$35,733.48
<b>A. Market Rent SubTotal</b>	<b>13,484</b>	<b>\$22.73</b>	<b>\$25,541.57</b>	<b>\$102,166.28</b>
9. Parking				
a. Structured (number of spaces)	3			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	268	\$34.48	\$770.90	\$3,083.60
<b>C. Joint Use SubTotal</b>			<b>\$770.90</b>	<b>\$3,083.60</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$26,312.47</b>	<b>\$105,249.88</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$26,312.47</b>	<b>\$105,249.88</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$26,312.47</b>	<b>\$105,249.88</b>

Note: ANSI Rentable is 10,810 Assigned Usable Space PLUS 2,674 Common Space. R/U factor is 1.24739.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080607	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,752	\$0.660	\$756.36	\$3,025.44
B. Building Specific Operating Security Charges	13,752	\$6.897	\$7,904.00	\$31,616.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,660.36</b>	<b>\$34,641.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,660.36</b>	<b>\$34,641.44</b>



# Rent on the Web (ROW)

Page Number: 142

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 EAST-WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD04681  
CBR: MD0085403

SILVER SPRING, MD, 20910-3225  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	763	\$8.80	\$559.47	\$2,237.88
3. Operating Costs	763	\$2.94	\$187.02	\$743.52
<hr/>				
A. Market Rent SubTotal	763	\$11.74	\$746.49	\$2,981.40
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$34.48	\$40.76	\$163.04
<hr/>				
C. Joint Use SubTotal			\$40.76	\$163.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$787.25	\$3,144.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$787.25	\$3,144.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$787.25	\$3,144.44

**Note: ANSI Rentable is 572 Assigned Usable Space PLUS 192 Common Space. R/U factor is 1.33526.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0085403	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	728	\$0.660	\$40.04	\$160.16
B. Building Specific Operating Security Charges	728	\$6.897	\$418.42	\$1,673.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$458.46</b>	<b>\$1,833.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$458.46</b>	<b>\$1,833.84</b>



# Rent on the Web (ROW)

Page Number: 143

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0221  
Occupancy Right: 2 Leased  
SS METRO CTR 2  
1325 EAST WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD00095  
CBR: MD0018918

SILVER SPRING, MD, 20910-3280  
GSA Contact: brian.macdonald@gsa.gov  
Tel: (202) 208-1038

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$2,170,776.44
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$316,339.52
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$2,487,115.96
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$174,098.12
B. Agency Rent SubTotal			\$43,524.53	\$174,098.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$2,661,214.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$2,661,214.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$665,303.52	\$2,661,214.08

Note: ANSI Rentable is 246,448 Assigned Usable Space PLUS 35,300 Common Space. R/U factor is 1.14324.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3280	
CBR:	MD0018918	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.660	\$15,496.14	\$61,984.56
B. Building Specific Operating Security Charges	281,748	\$0.030	\$708.41	\$2,833.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$16,204.55</b>	<b>\$64,818.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$16,204.55</b>	<b>\$64,818.20</b>



# Rent on the Web (ROW)

Page Number: 144

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0231  
Occupancy Right: 2 Leased  
SS METRO PLAZA 2  
8403 COLEVILLE ROAD

Bill No: 10001030

Region: 11  
OA No: AMD03545  
CBR: MD0085089

SILVER SPRING, MD, 20910-6331  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,140.56	\$148,562.24
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$38,273.04
3. Operating Costs	25,105	\$6.12	\$12,795.41	\$51,181.64
4. Real Estate Taxes		\$1.87	\$3,919.35	\$15,677.40
<hr/>				
A. Market Rent SubTotal	25,105	\$30.32	\$63,423.58	\$253,694.32
<hr/>				
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$3,751.96
11. PBS Fee	25,105	\$2.15	\$4,505.31	\$18,021.24
<hr/>				
B. Agency Rent SubTotal			\$5,443.30	\$21,773.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$68,866.88	\$275,467.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$68,866.88	\$275,467.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$68,866.88	\$275,467.52

**Note: ANSI Rentable is 22,683 Assigned Usable Space PLUS 2,422 Common Space. R/U factor is 1.10678.**



# Rent on the Web (ROW)

Page Number: 145

Bill For: January 2010  
Real Property ID: MD0236  
Occupancy Right: 2 Leased  
SS METRO CENTER 4  
1305 EAST-WEST HWY

Bill No: 10001030

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Region: 11  
OA No: AMD00109  
CBR: MD0018937

SILVER SPRING, MD, 20910-3278  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.43	\$297,189.84	\$1,188,759.36
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$200,185.48
4. Real Estate Taxes		\$2.10	\$32,110.87	\$128,443.48
<b>A. Market Rent SubTotal</b>	<b>183,537</b>	<b>\$24.79</b>	<b>\$379,180.73</b>	<b>\$1,517,388.32</b>
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$2,400.00
b. Surface (number of spaces)	4	\$1,363	\$454.22	\$1,816.88
11. PBS Fee	194,489	\$1.74	\$28,204.63	\$112,867.88
<b>B. Agency Rent SubTotal</b>			<b>\$29,258.85</b>	<b>\$117,084.76</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$100,972.92
<b>C. Joint Use SubTotal</b>			<b>\$25,243.23</b>	<b>\$100,972.92</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$433,682.81</b>	<b>\$1,735,446.00</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$665.40)
b. Prior Year				(\$3,332.35)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$3,997.75)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$433,682.81</b>	<b>\$1,731,448.25</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$433,682.81</b>	<b>\$1,731,448.25</b>

Note: ANSI Rentable is 156,869 Assigned Usable Space PLUS 26,668 Common Space. R/U factor is 1.17000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3278	
CBR:	MD0018937	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.660	\$10,696.90	\$42,787.60
B. Building Specific Operating Security Charges	194,489	\$0.066	\$1,072.43	\$4,289.72
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$11,769.33</b>	<b>\$47,077.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$11,769.33</b>	<b>\$47,077.32</b>



# Rent on the Web (ROW)

Page Number: 146

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0245  
Occupancy Right: 2 Leased  
PLAZA AT STATION SQUARE  
8484 GEORGIA AVE

Bill No: 10001030

Region: 11  
OA No: AMD00985  
CBR: MD0081534

SILVER SPRING, MD, 20910-5604  
GSA Contact: karen.dwarka@gsa.gov  
Tel: (202) 205-9695

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,841	\$14.83	\$3,511.69	\$14,046.76
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$902.80
3. Operating Costs	2,841	\$6.74	\$1,595.14	\$6,380.56
4. Real Estate Taxes		\$2.33	\$550.95	\$2,203.80
<b>A. Market Rent SubTotal</b>	<b>2,841</b>	<b>\$24.85</b>	<b>\$5,883.48</b>	<b>\$23,533.92</b>
11. PBS Fee	2,841	\$1.74	\$411.84	\$1,647.36
<b>B. Agency Rent SubTotal</b>			<b>\$411.84</b>	<b>\$1,647.36</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,295.32</b>	<b>\$25,181.28</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$1,681.69
200912 Tax Escalation			\$1,681.69	
<b>E. Adjustments SubTotal</b>			<b>\$1,681.69</b>	<b>\$1,681.69</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,977.01</b>	<b>\$26,862.97</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,977.01</b>	<b>\$26,862.97</b>

**Note: ANSI Rentable is 2,455 Assigned Usable Space PLUS 386 Common Space. R/U factor is 1.15723.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081534	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.660	\$156.26	\$625.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$156.26</b>	<b>\$625.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$156.26</b>	<b>\$625.04</b>



# Rent on the Web (ROW)

Page Number: 148

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0245  
Occupancy Right: 2 Leased  
PLAZA AT STATION SQUARE  
8484 GEORGIA AVE

Bill No: 10001030

Region: 11  
OA No: AMD03965  
CBR: MD0081780

SILVER SPRING, MD, 20910-5604  
GSA Contact: karen.dwarka@gsa.gov  
Tel: (202) 205-9695

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,411	\$14.95	\$9,231.14	\$36,924.56
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$9,055.76
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$16,755.80
4. Real Estate Taxes		\$2.33	\$1,438.65	\$5,754.60
<b>A. Market Rent SubTotal</b>	7,411	\$27.73	\$17,122.68	\$68,490.72
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$4,794.36
<b>B. Agency Rent SubTotal</b>			\$1,198.59	\$4,794.36
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$18,321.27	\$73,285.08
14. Billing Adjustments & Corrections				
a. Current Year				\$3,614.22
200911 Tax Escalation			\$3,614.22	
<b>E. Adjustments SubTotal</b>			\$3,614.22	\$3,614.22
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$21,935.49	\$76,899.30
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$21,935.49	\$76,899.30

**Note: ANSI Rentable is 6,447 Assigned Usable Space PLUS 964 Common Space. R/U factor is 1.14953.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081780	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,434	\$0.660	\$408.87	\$1,635.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$408.87</b>	<b>\$1,635.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$408.87</b>	<b>\$1,635.48</b>



# Rent on the Web (ROW)

Page Number: 147

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0245  
Occupancy Right: 2 Leased  
PLAZA AT STATION SQUARE  
8484 GEORGIA AVE

Bill No: 10001030

Region: 11  
OA No: AMD02486  
CBR: MD0081974

SILVER SPRING, MD, 20910-5604  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	345	\$12.00	\$345.00	\$1,380.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$1,380.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$96.60
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$96.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$1,476.60
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$168.18
200911 Tax Escalation			\$168.18	
<hr/>				
E. Adjustments SubTotal			\$168.18	\$168.18
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$537.33	\$1,644.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$537.33	\$1,644.78

**Note: ANSI Rentable is 300 Assigned Usable Space PLUS 45 Common Space. R/U factor is 1.15000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081974	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	346	\$0.660	\$19.03	\$76.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$19.03</b>	<b>\$76.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$19.03</b>	<b>\$76.12</b>



# Rent on the Web (ROW)

Page Number: 149

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0248  
Occupancy Right: 2 Leased  
COLONADE AT STATION SQUARE  
1100 WAYNE AVE

Bill No: 10001030

Region: 11  
OA No: AMD00411  
CBR: MD0064734

SILVER SPRING, MD, 20910-5642  
GSA Contact: liz.spivey@gsa.gov  
Tel: (202) 708-4845

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	15,155	\$18.31	\$23,126.43	\$92,505.72
3. Operating Costs	15,155	\$6.98	\$8,812.15	\$35,248.60
4. Real Estate Taxes		\$2.15	\$2,720.49	\$10,881.96
<b>A. Market Rent SubTotal</b>	15,155	\$27.44	\$34,659.07	\$138,636.28
11. PBS Fee	15,155	\$1.92	\$2,426.14	\$9,704.56
<b>B. Agency Rent SubTotal</b>			\$2,426.14	\$9,704.56
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$37,085.21	\$148,340.84
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$37,085.21	\$148,340.84
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$37,085.21	\$148,340.84

**Note: ANSI Rentable is 13,065 Assigned Usable Space PLUS 2,090 Common Space. R/U factor is 1.15997.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING , MD, 20910-5642	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0064734	202-245-2427	Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,099	\$0.660	\$830.45
B. Building Specific Operating Security Charges			\$0.00	\$3,321.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$830.45</b>	<b>\$3,321.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$830.45</b>	<b>\$3,321.80</b>



# Rent on the Web (ROW)

Page Number: 150

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0248  
Occupancy Right: 2 Leased  
COLONADE AT STATION SQUARE  
1100 WAYNE AVE

Bill No: 10001030

Region: 11  
OA No: AMD04715  
CBR: MD0088151

SILVER SPRING, MD, 20910-5642  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,870	\$21.01	\$3,273.58	\$13,094.32
3. Operating Costs	1,870	\$6.98	\$1,087.35	\$4,349.40
4. Real Estate Taxes		\$1.78	\$278.06	\$1,112.24
<hr/>				
A. Market Rent SubTotal	1,870	\$29.77	\$4,638.99	\$18,555.96
9. Parking				
a. Structured (number of spaces)	4	\$1,020	\$340.00	\$1,360.00
11. PBS Fee	1,870	\$2.24	\$348.53	\$1,394.12
<hr/>				
B. Agency Rent SubTotal			\$688.53	\$2,754.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,327.52	\$21,310.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,327.52	\$21,310.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,327.52	\$21,310.08

Note: ANSI Rentable is 1,667 Assigned Usable Space PLUS 203 Common Space. R/U factor is 1.12178.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING , MD, 20910-5642	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0088151	202-245-2427	Page Number:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,926	\$0.660	\$105.93	\$423.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$105.93</b>	<b>\$423.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$105.93</b>	<b>\$423.72</b>



# Rent on the Web (ROW)

Page Number: 151

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0277  
Occupancy Right: 2 Leased  
INGLEWOOD  
1221 CARAWAY COURT

Bill No: 10001030

Region: 11  
OA No: AMD00588  
CBR: MD0075341

UPPER MARLBORO, MD, 20774-5381  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$13.75	\$16,792.66	\$67,170.64
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$22,789.56
3. Operating Costs	14,653	\$3.28	\$4,010.29	\$16,041.16
4. Real Estate Taxes		\$0.58	\$707.27	\$2,829.08
<hr/>				
A. Market Rent SubTotal	14,653	\$22.28	\$27,207.61	\$108,830.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.56	\$1,904.53	\$7,618.12
<hr/>				
B. Agency Rent SubTotal			\$1,904.53	\$7,618.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$29,112.14	\$116,448.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,112.14	\$116,448.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$29,112.14	\$116,448.56

**Note: ANSI Rentable is 14,653 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO , MD, 20774-5381	
CBR:	MD0075341	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653	\$0.660	\$805.92	\$3,223.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$805.92</b>	<b>\$3,223.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$805.92</b>	<b>\$3,223.68</b>



# Rent on the Web (ROW)

Page Number: 152

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0283  
Occupancy Right: 2 Leased  
AVENEL BUSINESS PARK  
200 PERRY PKWY

Bill No: 10001030

Region: 11  
OA No: AMD00523  
CBR: MD0073060

GAITHERSBURG, MD, 20877-2171  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	13,488	\$21.30	\$23,944.42	\$95,777.68
3. Operating Costs	13,488	\$3.31	\$3,720.41	\$14,881.64
4. Real Estate Taxes		\$1.33	\$1,498.15	\$5,992.60
A. Market Rent SubTotal	13,488	\$25.95	\$29,162.98	\$116,651.92
11. PBS Fee	13,488	\$1.82	\$2,041.41	\$8,165.64
B. Agency Rent SubTotal			\$2,041.41	\$8,165.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$31,204.39	\$124,817.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,204.39	\$124,817.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$31,204.39	\$124,817.56

Note: ANSI Rentable is 13,488 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0283	AVENEL BUSINESS PARK 200 PERRY PKWY GAITHERSBURG , MD, 20877-2171	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0073060	202-245-2427	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,488	\$0.660	\$741.84	\$2,967.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$741.84</b>	<b>\$2,967.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$741.84</b>	<b>\$2,967.36</b>



# Rent on the Web (ROW)

Page Number: 153

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0289  
Occupancy Right: 2 Leased  
SS METRO CTR 3  
1315 EAST WEST HWY

Bill No: 10001030

Region: 11  
OA No: AMD00132  
CBR: MD0018997

SILVER SPRING, MD, 20910-6233  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$21.61	\$888,180.26	\$3,552,721.04
3. Operating Costs	493,095	\$3.34	\$137,325.13	\$549,300.52
<hr/>				
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.39	\$4,102,021.56
<hr/>				
6. GSA-Installed Building Improvements			\$490.03	\$1,960.12
11. PBS Fee	493,095	\$1.75	\$71,819.68	\$287,278.72
<hr/>				
B. Agency Rent SubTotal			\$72,309.71	\$289,238.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,097,815.10	\$4,391,260.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,097,815.10	\$4,391,260.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,097,815.10	\$4,391,260.40

**Note: ANSI Rentable is 417,877 Assigned Usable Space PLUS 75,218 Common Space. R/U factor is 1.18000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-6233	
CBR:	MD0018997	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.660	\$27,120.23	\$108,480.92
B. Building Specific Operating Security Charges	493,095	\$0.017	\$708.41	\$2,833.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27,828.64</b>	<b>\$111,314.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27,828.64</b>	<b>\$111,314.56</b>



# Rent on the Web (ROW)

Page Number: 154

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0301  
Occupancy Right: 2 Leased  
SILVER SPRING CENTRE  
8455 COLESVILLE ROAD

Bill No: 10001030

Region: 11  
OA No: AMD01149  
CBR: MD0078561

SILVER SPRING, MD, 20910-3315  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$20.98	\$13,365.68	\$53,462.72
3. Operating Costs	7,644	\$6.24	\$3,977.21	\$15,908.84
4. Real Estate Taxes		\$1.37	\$872.45	\$3,489.80
A. Market Rent SubTotal	7,644	\$28.60	\$18,215.34	\$72,861.36
11. PBS Fee	7,644	\$2.00	\$1,275.07	\$5,100.28
B. Agency Rent SubTotal			\$1,275.07	\$5,100.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$19,490.41	\$77,961.64
14. Billing Adjustments & Corrections				
a. Current Year				\$7,858.54
E. Adjustments SubTotal			\$0.00	\$7,858.54
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,490.41	\$85,820.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$19,490.41	\$85,820.18

Note: ANSI Rentable is 6,772 Assigned Usable Space PLUS 872 Common Space. R/U factor is 1.12877.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0078561	202-245-2427	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,644	\$0.660	\$420.42	\$1,681.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$420.42</b>	<b>\$1,681.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$420.42</b>	<b>\$1,681.68</b>



# Rent on the Web (ROW)

Page Number: 155

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0301  
Occupancy Right: 2 Leased  
SILVER SPRING CENTRE  
8455 COLESVILLE ROAD

Bill No: 10001030

Region: 11  
OA No: AMD03986  
CBR: MD0082174

SILVER SPRING, MD, 20910-3315  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	34,923	\$16.09	\$46,831.56	\$187,326.24
3. Operating Costs	34,923	\$6.78	\$19,730.65	\$78,922.60
4. Real Estate Taxes		\$1.44	\$4,184.45	\$16,737.80
<b>A. Market Rent SubTotal</b>	<b>34,923</b>	<b>\$24.31</b>	<b>\$70,746.66</b>	<b>\$282,986.64</b>
11. PBS Fee	34,923	\$1.70	\$4,952.27	\$19,809.08
<b>B. Agency Rent SubTotal</b>			<b>\$4,952.27</b>	<b>\$19,809.08</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$75,698.93</b>	<b>\$302,795.72</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$34,625.22
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$34,625.22</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$75,698.93</b>	<b>\$337,420.94</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$75,698.93</b>	<b>\$337,420.94</b>

Note: ANSI Rentable is 31,459 Assigned Usable Space PLUS 3,464 Common Space. R/U factor is 1.11011.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0082174	202-245-2427	Page Number:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	34,976	\$0.660	\$1,923.68	\$7,694.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,923.68</b>	<b>\$7,694.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,923.68</b>	<b>\$7,694.72</b>



# Rent on the Web (ROW)

Page Number: 156

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0301  
Occupancy Right: 2 Leased  
SILVER SPRING CENTRE  
8455 COLESVILLE ROAD

Bill No: 10001030

Region: 11  
OA No: AMD04378  
CBR: MD0085634

SILVER SPRING, MD, 20910-3315  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,754	\$20.24	\$21,513.91	\$86,055.64
3. Operating Costs	12,754	\$6.78	\$7,205.70	\$28,822.80
4. Real Estate Taxes		\$1.44	\$1,528.18	\$6,112.72
<b>A. Market Rent SubTotal</b>	<b>12,754</b>	<b>\$28.46</b>	<b>\$30,247.79</b>	<b>\$120,991.16</b>
11. PBS Fee	12,754	\$1.99	\$2,117.35	\$8,469.40
<b>B. Agency Rent SubTotal</b>			<b>\$2,117.35</b>	<b>\$8,469.40</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$32,365.14</b>	<b>\$129,460.56</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$12,633.21
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$12,633.21</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$32,365.14</b>	<b>\$142,093.77</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$32,365.14</b>	<b>\$142,093.77</b>

Note: ANSI Rentable is 11,478 Assigned Usable Space PLUS 1,276 Common Space. R/U factor is 1.11117.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0085634	202-245-2427	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,761	\$0.660	\$701.86	\$2,807.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$701.86</b>	<b>\$2,807.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$701.86</b>	<b>\$2,807.44</b>



# Rent on the Web (ROW)

Page Number: 157

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0301  
Occupancy Right: 2 Leased  
SILVER SPRING CENTRE  
8455 COLESVILLE ROAD

Bill No: 10001030

Region: 11  
OA No: AMD04754  
CBR: MD0087231

SILVER SPRING, MD, 20910-3315  
GSA Contact: karen.dwarka@gsa.gov  
Tel: (202) 205-9695

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,356	\$22.91	\$19,768.32	\$79,073.28
3. Operating Costs	10,356	\$6.78	\$5,850.89	\$23,403.56
4. Real Estate Taxes		\$0.70	\$605.63	\$2,422.52
<hr/>				
A. Market Rent SubTotal	10,356	\$30.39	\$26,224.84	\$104,899.36
11. PBS Fee	10,356	\$2.13	\$1,835.74	\$7,342.96
<hr/>				
B. Agency Rent SubTotal			\$1,835.74	\$7,342.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,060.58	\$112,242.32
14. Billing Adjustments & Corrections				
a. Current Year				\$10,258.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$10,258.02
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,060.58	\$122,500.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,060.58	\$122,500.34

Note: ANSI Rentable is 9,320 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.11116.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0087231	202-245-2427	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,362	\$0.660	\$569.91	\$2,279.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$569.91</b>	<b>\$2,279.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$569.91</b>	<b>\$2,279.64</b>



# Rent on the Web (ROW)

Page Number: 158

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0301  
Occupancy Right: 2 Leased  
SILVER SPRING CENTRE  
8455 COLESVILLE ROAD

Bill No: 10001030

Region: 11  
OA No: AMD04925  
CBR: MD0090683

SILVER SPRING, MD, 20910-3315  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,248	\$23.32	\$12,142.79	\$48,571.16
3. Operating Costs	6,248	\$6.78	\$3,529.97	\$14,119.88
4. Real Estate Taxes		\$0.68	\$353.21	\$1,412.84
<b>A. Market Rent SubTotal</b>	<b>6,248</b>	<b>\$30.78</b>	<b>\$16,025.97</b>	<b>\$64,103.88</b>
11. PBS Fee	6,248	\$2.15	\$1,121.82	\$4,487.28
<b>B. Agency Rent SubTotal</b>			<b>\$1,121.82</b>	<b>\$4,487.28</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$17,147.79</b>	<b>\$68,591.16</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$6,120.69
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$6,120.69</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$17,147.79</b>	<b>\$74,711.85</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$17,147.79</b>	<b>\$74,711.85</b>

Note: ANSI Rentable is 5,561 Assigned Usable Space PLUS 687 Common Space. R/U factor is 1.12354.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0090683	202-245-2427	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,183	\$0.660	\$340.07	\$1,360.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$340.07</b>	<b>\$1,360.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$340.07</b>	<b>\$1,360.28</b>



# Rent on the Web (ROW)

Page Number: 17

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0372  
Occupancy Right: 2 Leased  
ANNAPOLIS CITY MARINA  
410 SEVERN AVE

Bill No: 10001030

Region: 03  
OA No: AMD00023  
CBR: MD0000133

ANNAPOLIS, MD, 21403-2524  
GSA Contact: maria.szkotak@gsa.gov  
Tel: (215) 446-4538

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$19.18	\$11,909.71	\$47,638.84
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$12,602.16
A. Market Rent SubTotal	7,450	\$24.26	\$15,060.25	\$60,241.00
11. PBS Fee	7,450	\$1.70	\$1,054.22	\$4,216.88
B. Agency Rent SubTotal			\$1,054.22	\$4,216.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,114.47	\$64,457.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,114.47	\$64,457.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,114.47	\$64,457.88

Note: ANSI Rentable is 6,478 Assigned Usable Space PLUS 972 Common Space. R/U factor is 1.15001.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVE ANNAPOLIS , MD, 21403-2524	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	MD0000133	215-521-2178	Page Number:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,450	\$0.660	\$409.75	\$1,639.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$409.75</b>	<b>\$1,639.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$409.75</b>	<b>\$1,639.00</b>



# Rent on the Web (ROW)

Page Number: 159

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0767AG  
Occupancy Right: 1 Federal Owned  
NOAA SATELLITE OPERATIONS FAC.  
4231 SUTLAND ROAD

Bill No: 10001030

Region: 11  
OA No: AMD02485  
CBR: MD0084554

SUITLAND, MD, 20746-0000  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$11.23	\$185,625.35	\$742,501.40
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$199,014.16
3. Operating Costs	198,353	\$8.34	\$137,913.19	\$551,652.76
<hr/>				
A. Market Rent SubTotal	198,353	\$22.58	\$373,292.08	\$1,493,168.32
<hr/>				
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$373,292.08	\$1,493,168.32
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$89,639.84)
201001 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$89,639.84)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$350,882.12	\$1,403,528.48
<hr/>				
15. Antenna				
a. Antenna Charges				\$9,281.80
Antennas			\$2,320.45	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,320.45	\$9,281.80
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$353,202.57	\$1,412,810.28

Note: ANSI Rentable is 163,384 Assigned Usable Space PLUS 34,969 Common Space. R/U factor is 1.21403.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND ROAD SUITLAND , MD, 20746-0000	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0084554	202-245-2427	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353	\$0.660	\$10,909.42	\$43,637.68
B. Building Specific Operating Security Charges	198,353	\$7.352	\$121,524.25	\$486,097.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$132,433.67</b>	<b>\$529,734.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$132,433.67</b>	<b>\$529,734.68</b>



# Rent on the Web (ROW)

Page Number: 160

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0781AG  
Occupancy Right: 1 Federal Owned  
SUITLAND DAYCARE CENTER  
4303 SUITLAND ROAD

Bill No: 10001030

Region: 11  
OA No: AMD00602  
CBR: MD0076512

SUITLAND, MD, 20746-4704  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	\$10.62	\$372.42	\$1,489.68
3. Operating Costs	421	\$9.52	\$333.92	\$1,335.68
<hr/>				
A. Market Rent SubTotal	421	\$20.14	\$706.34	\$2,825.36
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$706.34	\$2,825.36
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,334.36)
201001 Other			(\$583.59)	
<hr/>				
E. Adjustments SubTotal			(\$583.59)	(\$2,334.36)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$122.75	\$491.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$122.75	\$491.00

**Note: ANSI Rentable is 397 Assigned Usable Space PLUS 24 Common Space. R/U factor is 1.05997.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER	
		4303 SUITLAND ROAD	
Region:	11	SUITLAND , MD, 20746-4704	
CBR:	MD0076512	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	421	\$0.660	\$23.16	\$92.64
B. Building Specific Operating Security Charges	421	\$0.596	\$20.95	\$83.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$44.11</b>	<b>\$176.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$44.11</b>	<b>\$176.44</b>



# Rent on the Web (ROW)

Page Number: 161

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0799  
Occupancy Right: 2 Leased  
7900 CEDARVILLE ROAD  
7900 CEDARVILLE ROAD

Bill No: 10001030

Region: 11  
OA No: AMD00593  
CBR: MD0075899

BRANDYWINE, MD, 20613-3018  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	72,750	\$5.25	\$31,799.03	\$127,196.12
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$12,179.32
3. Operating Costs	72,750	\$1.16*	\$7,060.59	\$30,385.35
4. Real Estate Taxes		\$0.28	\$1,697.99	\$6,791.96
A. Market Rent SubTotal	72,750	\$7.19	\$43,602.44	\$176,552.75
11. PBS Fee	72,750	\$0.50*	\$3,052.17	\$12,358.68
B. Agency Rent SubTotal			\$3,052.17	\$12,358.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,654.61	\$188,911.43
14. Billing Adjustments & Corrections				
a. Current Year				(\$714.33)
200912 Operating Cost Escalation			(\$714.33)	
E. Adjustments SubTotal			(\$714.33)	(\$714.33)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,940.28	\$188,197.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,940.28	\$188,197.10

**Note: ANSI Rentable is 72,627 Assigned Usable Space PLUS 123 Common Space. R/U factor is 1.00169.**

**Boldface Font with Asterisk indicates a change from Previous Month Bill.**

**Star Lease Payment Updates**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE , MD, 20613-3018	
CBR:	MD0075899	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,690	\$0.660	\$3,997.95	\$15,991.80
B. Building Specific Operating Security Charges	72,690	\$0.026	\$158.84	\$635.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4,156.79</b>	<b>\$16,627.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4,156.79</b>	<b>\$16,627.16</b>



# Rent on the Web (ROW)

Page Number: 162

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD0820  
Occupancy Right: 2 Leased  
AIRMAN'S MEMORIAL BUILDING  
5211 AUTH ROAD

Bill No: 10001030

Region: 11  
OA No: AMD00596  
CBR: MD0076285

SUITLAND, MD, 20746-4339  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,769	\$7.68	\$3,692.92	\$14,771.68
3. Operating Costs	5,769	\$7.85	\$3,773.37	\$15,093.48
A. Market Rent SubTotal	5,769	\$15.53	\$7,466.29	\$29,865.16
11. PBS Fee	5,769	\$1.09	\$522.64	\$2,090.56
B. Agency Rent SubTotal			\$522.64	\$2,090.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,988.93	\$31,955.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,988.93	\$31,955.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,988.93	\$31,955.72

Note: ANSI Rentable is 4,900 Assigned Usable Space PLUS 869 Common Space. R/U factor is 1.17735.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD0820	AIRMAN'S MEMORIAL BUILDING 5211 AUTH ROAD SUITLAND , MD, 20746-4339	
Region:	11	DHS Contact:	
CBR:	MD0076285	PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,769	\$0.660	\$317.30	\$1,269.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$317.30</b>	<b>\$1,269.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$317.30</b>	<b>\$1,269.20</b>



# Rent on the Web (ROW)

Page Number: 163

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD1389  
Occupancy Right: 2 Leased  
CENTURY XXI  
20020 CENTURY BLVD

Bill No: 10001030

Region: 11  
OA No: AMD04774  
CBR: MD0086712

GERMANTOWN, MD, 20874-1178  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154.34	\$308,617.36
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$8,342.68
3. Operating Costs	46,616	\$6.35	\$24,670.76	\$98,683.04
4. Real Estate Taxes		\$1.29	\$5,028.82	\$20,115.28
<b>A. Market Rent SubTotal</b>	<b>46,616</b>	<b>\$28.04</b>	<b>\$108,939.59</b>	<b>\$435,758.36</b>
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.96	\$7,625.77	\$30,503.08
<b>B. Agency Rent SubTotal</b>			<b>\$7,625.77</b>	<b>\$30,503.08</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$116,565.36</b>	<b>\$466,261.44</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$25,042.08
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$25,042.08</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$116,565.36</b>	<b>\$491,303.52</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$116,565.36</b>	<b>\$491,303.52</b>

**Note: ANSI Rentable is 42,976 Assigned Usable Space PLUS 3,640 Common Space. R/U factor is 1.08470.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: MD1389 CENTURY XXI  
20020 CENTURY BLVD  
Region: 11 GERMANTOWN , MD, 20874-1178  
CBR: MD0086712 DHS Contact:  
PATRICK.FULLER@ASSOCIATES.DHS.GOV  
202-245-2427 Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616	\$0.660	\$2,563.88	\$10,255.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,563.88</b>	<b>\$10,255.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,563.88</b>	<b>\$10,255.52</b>



# Rent on the Web (ROW)

Page Number: 164

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MD1413  
Occupancy Right: 2 Leased  
WORLD WEATHER  
5200 AUTH ROAD

Bill No: 10001030

Region: 11  
OA No: AMD05003  
CBR: MD0091526

SUITLAND, MD, 20746-4304  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	137,004	\$23.13	\$264,061.42	\$1,056,245.68
3. Operating Costs	137,004	\$6.89	\$78,687.03	\$314,748.12
4. Real Estate Taxes		\$0.62	\$7,107.18	\$28,428.72
<b>A. Market Rent SubTotal</b>	<b>137,004</b>	<b>\$30.64</b>	<b>\$349,855.63</b>	<b>\$1,399,422.52</b>
11. PBS Fee	137,004	\$2.15	\$24,489.89	\$97,959.56
<b>B. Agency Rent SubTotal</b>			<b>\$24,489.89</b>	<b>\$97,959.56</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$374,345.52</b>	<b>\$1,497,382.08</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$374,345.52</b>	<b>\$1,497,382.08</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$374,345.52</b>	<b>\$1,497,382.08</b>

**Note: ANSI Rentable is 118,463 Assigned Usable Space PLUS 18,541 Common Space. R/U factor is 1.15651.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MD1413	WORLD WEATHER	
		5200 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-4304	
CBR:	MD0091526	DHS Contact:	
		PATRICK.FULLER@ASSOCIATES.DHS.GOV	
		202-245-2427	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	137,004	\$0.660	\$7,535.22	\$30,140.88
B. Building Specific Operating Security Charges	137,004	\$0.062	\$710.17	\$2,840.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,245.39</b>	<b>\$32,981.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,245.39</b>	<b>\$32,981.56</b>



# Rent on the Web (ROW)

Page Number: 9

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: ME4167  
Occupancy Right: 2 Leased  
TOWER A  
100 MIDDLE STREET PLAZA

Bill No: 10001030

Region: 01  
OA No: AME00167  
CBR: ME0073752

PORTLAND, ME, 04101-4100  
GSA Contact: mark.shinto@gsa.gov  
Tel: (617) 565-6507

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,171	\$20.42	\$1,992.65	\$7,970.60
3. Operating Costs	1,171	\$6.50	\$634.60	\$2,549.25
<hr/>				
A. Market Rent SubTotal	1,171	\$26.92	\$2,627.25	\$10,519.85
<hr/>				
9. Parking				
a. Structured (number of spaces)		2		
11. PBS Fee	1,171	\$1.88	\$183.91	\$736.40
<hr/>				
B. Agency Rent SubTotal			\$183.91	\$736.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,811.16	\$11,256.25
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,811.16	\$11,256.25
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,811.16	\$11,256.25

**Note: ANSI Rentable is 1,030 Assigned Usable Space PLUS 141 Common Space. R/U factor is 1.13689.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	ME4167	TOWER A	
		100 MIDDLE STREET PLAZA	
Region:	01	PORTLAND , ME, 04101-4100	
CBR:	ME0073752	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.660	\$64.41	\$257.64
B. Building Specific Operating Security Charges	1,171	\$0.063	\$6.14	\$24.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$70.55</b>	<b>\$282.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$70.55</b>	<b>\$282.20</b>



# Rent on the Web (ROW)

Page Number: 10

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: ME4188  
Occupancy Right: 2 Leased  
MARINE TRADE CENTER  
2 PORTLAND FISH PIER

Bill No: 10001030

Region: 01  
OA No: AME00183  
CBR: ME0076321

PORTLAND, ME, 04101-4698  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$26.56	\$1,328.00	\$5,312.00
3. Operating Costs	600			
<hr/>				
A. Market Rent SubTotal	600	\$26.56	\$1,328.00	\$5,312.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$371.84
<hr/>				
B. Agency Rent SubTotal			\$92.96	\$371.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,420.96	\$5,683.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,420.96	\$5,683.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,420.96	\$5,683.84

**Note: ANSI Rentable is 600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	ME4188	MARINE TRADE CENTER 2 PORTLAND FISH PIER PORTLAND , ME, 04101-4698	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV	
CBR:	ME0076321	617-828-1570	Page Number:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.660	\$33.00	\$132.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33.00</b>	<b>\$132.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33.00</b>	<b>\$132.00</b>



# Rent on the Web (ROW)

Page Number: 29

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MO0127  
Occupancy Right: 1 Federal Owned  
RICHARD BOLLING FB  
601 E 12TH ST

Bill No: 10001030

Region: 06  
OA No: AMO00087  
CBR: MO0017614

KANSAS CITY, MO, 64106-2818  
GSA Contact: khara.brickey@gsa.gov  
Tel: (816) 823-1852

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	29,389	\$7.88	\$19,298.95	\$77,195.80
3. Operating Costs	29,389	\$4.81	\$11,773.26	\$47,093.04
<hr/>				
A. Market Rent SubTotal	29,389	\$12.69	\$31,072.21	\$124,288.84
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	31,882	\$0.04	\$108.03	\$432.12
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$2,800.80
b. Surface (number of spaces)	14	\$764	\$891.10	\$3,564.40
<hr/>				
B. Agency Rent SubTotal			\$1,699.33	\$6,797.32
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,492	\$15.55	\$3,228.51	\$12,914.04
c. Surface Parking	0.09	\$764	\$5.79	\$23.16
<hr/>				
C. Joint Use SubTotal			\$3,234.30	\$12,937.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$36,005.84	\$144,023.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,005.84	\$144,023.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$36,005.84	\$144,023.36

Note: ANSI Rentable is 22,012 Assigned Usable Space PLUS 7,377 Common Space. R/U factor is 1.33515.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
CBR:	MO0017614	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	32,227	\$0.660	\$1,772.49	\$7,087.53
B. Building Specific Operating Security Charges	32,227	\$1.743	\$4,681.04	\$16,989.63
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,453.53</b>	<b>\$24,077.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,453.53</b>	<b>\$24,077.16</b>



# Rent on the Web (ROW)

Page Number: 30

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MO0127  
Occupancy Right: 1 Federal Owned  
RICHARD BOLLING FB  
601 E 12TH ST

Bill No: 10001030

Region: 06  
OA No: AM000591  
CBR: MO0069592

KANSAS CITY, MO, 64106-2818  
GSA Contact: khara.brickey@gsa.gov  
Tel: (816) 823-1852

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	435	\$7.89	\$286.01	\$1,144.04
3. Operating Costs	435	\$4.69	\$170.18	\$680.72
<hr/>				
A. Market Rent SubTotal	435	\$12.58	\$456.19	\$1,824.76
7. Building Security Features				
d. Building Specific Amortized Capital	472	\$0.04	\$1.60	\$6.40
<hr/>				
B. Agency Rent SubTotal			\$1.60	\$6.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$15.55	\$47.82	\$191.28
c. Surface Parking	0.00	\$765	\$0.09	\$0.36
<hr/>				
C. Joint Use SubTotal			\$47.91	\$191.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$505.70	\$2,022.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$505.70	\$2,022.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$505.70	\$2,022.80

Note: ANSI Rentable is 326 Assigned Usable Space PLUS 109 Common Space. R/U factor is 1.33436.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
CBR:	MO0069592	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	474	\$0.660	\$26.07	\$104.35
B. Building Specific Operating Security Charges	474	\$1.743	\$68.85	\$250.11
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$94.92</b>	<b>\$354.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$94.92</b>	<b>\$354.46</b>



# Rent on the Web (ROW)

Page Number: 31

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MO0531AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 2  
1500 E BANNISTER RD

Bill No: 10001030

Region: 06  
OA No: AMO05260  
CBR: MO0091873

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.brickey@gsa.gov  
Tel: (816) 823-1852

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,232	\$6.54	\$1,216.33	\$4,865.32
3. Operating Costs	2,232	\$4.95	\$920.62	\$3,682.48
<hr/>				
A. Market Rent SubTotal	2,232	\$11.49	\$2,136.95	\$8,547.80
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	214	\$14.97	\$267.37	\$1,069.48
c. Surface Parking	7.13			
<hr/>				
C. Joint Use SubTotal			\$267.37	\$1,069.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,404.32	\$9,617.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,404.32	\$9,617.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,404.32	\$9,617.28

**Note: ANSI Rentable is 1,716 Assigned Usable Space PLUS 516 Common Space. R/U factor is 1.30058.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0091873	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,468	\$0.660	\$135.74	\$541.86
B. Building Specific Operating Security Charges	2,468	\$1.413	\$290.68	\$1,170.61
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$426.42</b>	<b>\$1,712.47</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$426.42</b>	<b>\$1,712.47</b>



# Rent on the Web (ROW)

Page Number: 32

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 10001030

Region: 06  
OA No: AMO00136  
CBR: MO0017714

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.brickey@gsa.gov  
Tel: (816) 823-1852

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	246,451	\$0.95	\$19,510.69	\$78,042.76
3. Operating Costs	246,451	\$2.33	\$47,901.58	\$191,606.32
<hr/>				
A. Market Rent SubTotal	246,451	\$3.28	\$67,412.27	\$269,649.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,049	\$14.94	\$2,551.24	\$10,204.96
c. Surface Parking	68.74			
<hr/>				
C. Joint Use SubTotal			\$2,551.24	\$10,204.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$69,963.51	\$279,854.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,963.51	\$279,854.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$69,963.51	\$279,854.04

Note: ANSI Rentable is 194,306 Assigned Usable Space PLUS 52,145 Common Space. R/U factor is 1.26836.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017714	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	248,945	\$0.660	\$13,691.98	\$54,767.37
B. Building Specific Operating Security Charges	248,945	\$0.790	\$16,388.88	\$65,554.86
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$30,080.86</b>	<b>\$120,322.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$30,080.86</b>	<b>\$120,322.23</b>



# Rent on the Web (ROW)

Page Number: 33

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 10001030

Region: 06  
OA No: AMO00137  
CBR: MO0017715

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.brickey@gsa.gov  
Tel: (816) 823-1852

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	61,604	\$3.57	\$18,340.71	\$73,362.84
3. Operating Costs	61,604	\$4.33	\$22,233.97	\$88,935.88
<hr/>				
A. Market Rent SubTotal	61,604	\$7.90	\$40,574.68	\$162,298.72
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,989	\$14.94	\$4,965.76	\$19,863.04
c. Surface Parking	133.80			
<hr/>				
C. Joint Use SubTotal			\$4,965.76	\$19,863.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,540.44	\$182,161.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,540.44	\$182,161.76
<hr/>				
15. Antenna				
a. Antenna Charges				\$559.08
Antennas			\$139.77	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$139.77	\$559.08
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$45,680.21	\$182,720.84

**Note: ANSI Rentable is 48,776 Assigned Usable Space PLUS 12,828 Common Space. R/U factor is 1.26301.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017715	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	66,112	\$0.660	\$3,636.16	\$14,543.71
B. Building Specific Operating Security Charges	66,112	\$0.833	\$4,588.92	\$18,356.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,225.08</b>	<b>\$32,900.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,225.08</b>	<b>\$32,900.45</b>



# Rent on the Web (ROW)

Page Number: 34

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 10001030

Region: 06  
OA No: AMO03786  
CBR: MO0080352

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.brickey@gsa.gov  
Tel: (816) 823-1852

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,401	\$1.99	\$895.62	\$3,582.48
3. Operating Costs	5,401	\$1.85	\$834.66	\$3,338.64
A. Market Rent SubTotal	5,401	\$3.84	\$1,730.28	\$6,921.12
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,730.28	\$6,921.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,730.28	\$6,921.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,730.28	\$6,921.12

**Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,143 Common Space. R/U factor is 1.26837.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0080352	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,410	\$0.660	\$297.55	\$1,190.20
B. Building Specific Operating Security Charges	5,410	\$0.790	\$356.16	\$1,424.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$653.71</b>	<b>\$2,614.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$653.71</b>	<b>\$2,614.84</b>



# Rent on the Web (ROW)

Page Number: 35

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: MO1860  
Occupancy Right: 2 Leased  
NWS TRAINING CENTER AND AWC  
7220 N.W. 101ST TERRACE

Bill No: 10001030

Region: 06  
OA No: AMO00301  
CBR: MO0053762

KANSAS CITY, MO, 64153-2371  
GSA Contact: kory.hochler@gsa.gov  
Tel: (816) 823-2229

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$3.46	\$27,177.54	\$108,710.16
3. Operating Costs	94,378	\$2.25	\$17,723.34	\$70,893.36
A. Market Rent SubTotal	94,378	\$5.71	\$44,900.88	\$179,603.52
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.40	\$3,143.06	\$12,572.24
B. Agency Rent SubTotal			\$3,143.06	\$12,572.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$48,043.94	\$192,175.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$48,043.94	\$192,175.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$48,043.94	\$192,175.76

**Note: ANSI Rentable is 90,590 Assigned Usable Space PLUS 3,788 Common Space. R/U factor is 1.04181.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 N.W. 101ST TERRACE KANSAS CITY , MO, 64153-2371	
Region:	06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
CBR:	MO0053762	816-426-2183	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.660	\$5,190.79	\$20,763.16
B. Building Specific Operating Security Charges	94,378	\$3.747	\$29,473.00	\$117,892.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$34,663.79</b>	<b>\$138,655.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$34,663.79</b>	<b>\$138,655.16</b>



# Rent on the Web (ROW)

Page Number: 26

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVENUE

Bill No: 10001030

Region: 04  
OA No: ANC00366  
CBR: NC0072571

ASHEVILLE, NC, 28801-2638  
GSA Contact: clareg.ryan@gsa.gov  
Tel: (704) 926-7072

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	143,122	\$15.38	\$183,435.02	\$733,740.08
3. Operating Costs	143,122	\$5.39	\$64,303.63	\$257,214.52
<b>A. Market Rent SubTotal</b>	<b>143,122</b>	<b>\$20.77</b>	<b>\$247,738.65</b>	<b>\$990,954.60</b>
7. Building Security Features				
d. Building Specific Amortized Capital	147,844	\$0.05	\$620.98	\$2,483.92
9. Parking				
a. Structured (number of spaces)	6	\$999	\$499.50	\$1,998.00
b. Surface (number of spaces)	2	\$687	\$114.50	\$458.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,234.98</b>	<b>\$4,939.92</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,721	\$24.13	\$9,492.13	\$37,968.52
b. Structured Parking	1.34	\$999	\$111.39	\$445.56
c. Surface Parking	7.14	\$687	\$408.53	\$1,634.12
<b>C. Joint Use SubTotal</b>			<b>\$10,012.05</b>	<b>\$40,048.20</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$258,985.68</b>	<b>\$1,035,942.72</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$258,985.68</b>	<b>\$1,035,942.72</b>
15. Antenna				
a. Antenna Charges				\$559.08
Antennas			\$139.77	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$139.77</b>	<b>\$559.08</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$259,125.45</b>	<b>\$1,036,501.80</b>

**Note: ANSI Rentable is 106,414 Assigned Usable Space PLUS 36,708 Common Space. R/U factor is 1.34496.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0072571	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	147,818	\$0.660	\$8,129.99	\$32,519.96
B. Building Specific Operating Security Charges	147,818	\$1.849	\$22,770.43	\$88,411.54
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$30,900.42</b>	<b>\$120,931.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$30,900.42</b>	<b>\$120,931.50</b>



# Rent on the Web (ROW)

Page Number: 27

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVENUE

Bill No: 10001030

Region: 04  
OA No: ANC01645  
CBR: NC0079267

ASHEVILLE, NC, 28801-2638  
GSA Contact: clareg.ryan@gsa.gov  
Tel: (704) 926-7072

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	847	\$11.94	\$842.73	\$3,370.92
3. Operating Costs	847	\$4.06	\$286.75	\$1,147.00
<hr/>				
A. Market Rent SubTotal	847	\$16.00	\$1,129.48	\$4,517.92
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	875	\$0.05	\$3.68	\$14.72
<hr/>				
B. Agency Rent SubTotal			\$3.68	\$14.72
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$24.13	\$57.27	\$229.08
b. Structured Parking	0.01	\$999	\$0.67	\$2.68
c. Surface Parking	0.04	\$687	\$2.47	\$9.88
<hr/>				
C. Joint Use SubTotal			\$60.41	\$241.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,193.57	\$4,774.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,193.57	\$4,774.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,193.57	\$4,774.28

**Note: ANSI Rentable is 642 Assigned Usable Space PLUS 205 Common Space. R/U factor is 1.31925.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0079267	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	892	\$0.660	\$49.06	\$196.24
B. Building Specific Operating Security Charges	892	\$1.849	\$137.41	\$533.53
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$186.47</b>	<b>\$729.77</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$186.47</b>	<b>\$729.77</b>



# Rent on the Web (ROW)

Page Number: 12

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: NY0128  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG--201 VARICK ST  
201 VARICK STREET

Bill No: 10001030

Region: 02  
OA No: ANY03128  
CBR: NY0078097

NEW YORK-MANHATTAN, NY, 10014-4811  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	603	\$23.08	\$1,159.77	\$4,639.08
3. Operating Costs	603	\$12.22	\$613.95	\$2,455.80
<hr/>				
A. Market Rent SubTotal	603	\$35.30	\$1,773.72	\$7,094.88
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	609	\$0.07	\$3.34	\$13.36
<hr/>				
B. Agency Rent SubTotal			\$3.34	\$13.36
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	6	\$42.92	\$21.06	\$84.24
<hr/>				
C. Joint Use SubTotal			\$21.06	\$84.24
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,798.12	\$7,192.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,798.12	\$7,192.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,798.12	\$7,192.48

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 122 Common Space. R/U factor is 1.25364.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET NEW YORK-MANHATTAN , NY, 10014-4811	
Region:	02	DHS Contact: PATRICIA.WASKIEWICZ@DHS.GOV	
CBR:	NY0078097	212-264-5172	Page Number:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	612	\$0.660	\$33.66	\$134.64
B. Building Specific Operating Security Charges	612	\$2.828	\$144.29	\$581.63
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$177.95</b>	<b>\$716.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$177.95</b>	<b>\$716.27</b>



# Rent on the Web (ROW)

Page Number: 13

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: NY5718  
Occupancy Right: 2 Leased  
75 OAK STREET  
75 OAK STREET

Bill No: 10001030

Region: 02  
OA No: ANY02894  
CBR: NY0069345

PATCHOGUE, NY, 11772-2823  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$515.50	\$2,062.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$591.80
3. Operating Costs	334	\$7.78	\$216.49	\$865.96
<hr/>				
A. Market Rent SubTotal	334	\$31.61	\$879.94	\$3,519.76
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$177.52
11. PBS Fee	334	\$2.32	\$64.70	\$258.80
<hr/>				
B. Agency Rent SubTotal			\$109.08	\$436.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$989.02	\$3,956.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$989.02	\$3,956.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$989.02	\$3,956.08

**Note: ANSI Rentable is 325 Assigned Usable Space PLUS 9 Common Space. R/U factor is 1.02769.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	NY5718	75 OAK STREET	
		75 OAK STREET	
Region:	02	PATCHOGUE , NY, 11772-2823	
CBR:	NY0069345	DHS Contact:	
		PATRICIA.WASKIEWICZ@DHS.GOV	
		212-264-5172	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.660	\$18.37	\$73.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$18.37</b>	<b>\$73.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$18.37</b>	<b>\$73.48</b>



# Rent on the Web (ROW)

Page Number: 14

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: NY6437  
Occupancy Right: 2 Leased  
AIRPORT CORPORATE  
630 JOHNSON AVENUE

Bill No: 10001030

Region: 02  
OA No: ANY02811  
CBR: NY0064970

BOHEMIA, NY, 11716-2618  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,427.82	\$57,711.28
3. Operating Costs	14,871	\$13.36	\$16,554.78	\$66,219.12
<hr/>				
A. Market Rent SubTotal	14,871	\$25.00	\$30,982.60	\$123,930.40
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.75	\$2,168.78	\$8,675.12
<hr/>				
B. Agency Rent SubTotal			\$2,168.78	\$8,675.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,151.38	\$132,605.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,151.38	\$132,605.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$33,151.38	\$132,605.52

**Note: ANSI Rentable is 12,343 Assigned Usable Space PLUS 2,528 Common Space. R/U factor is 1.20481.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	NY6437	AIRPORT CORPORATE	
		630 JOHNSON AVENUE	
Region:	02	BOHEMIA , NY, 11716-2618	
CBR:	NY0064970	DHS Contact:	
		PATRICIA.WASKIEWICZ@DHS.GOV	
		212-264-5172	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871	\$0.660	\$817.91	\$3,271.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$817.91</b>	<b>\$3,271.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$817.91</b>	<b>\$3,271.64</b>



# Rent on the Web (ROW)

Page Number: 15

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: NY6501  
Occupancy Right: 2 Leased  
PC SCHENCK & SONS  
62 NEWTOWN LANE

Bill No: 10001030

Region: 02  
OA No: ANY02963  
CBR: NY0072559

EAST HAMPTON, NY, 11937-2494  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$3,612.20
3. Operating Costs	575	\$9.13	\$437.71	\$1,750.84
<hr/>				
A. Market Rent SubTotal	575	\$27.98	\$1,340.76	\$5,363.04
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.96	\$93.85	\$375.40
<hr/>				
B. Agency Rent SubTotal			\$93.85	\$375.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,434.61	\$5,738.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,434.61	\$5,738.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,434.61	\$5,738.44

**Note: ANSI Rentable is 500 Assigned Usable Space PLUS 75 Common Space. R/U factor is 1.15000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON , NY, 11937-2494	
CBR:	NY0072559	DHS Contact:	
		PATRICIA.WASKIEWICZ@DHS.GOV	
		212-264-5172	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$126.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$31.63</b>	<b>\$126.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.63</b>	<b>\$126.52</b>



# Rent on the Web (ROW)

Page Number: 28

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: OH0192  
Occupancy Right: 1 Federal Owned  
A J CELEBREZZE FB  
1240 E NINTH STREET

Bill No: 10001030

Region: 05  
OA No: AOH05215  
CBR: OH0085670

CLEVELAND, OH, 44199-2001  
GSA Contact: darien.nolin@gsa.gov  
Tel: (312) 353-3985

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	996	\$14.16	\$1,174.69	\$4,698.76
3. Operating Costs	996	\$5.37	\$445.81	\$1,783.24
<hr/>				
A. Market Rent SubTotal	996	\$19.53	\$1,620.50	\$6,482.00
7. Building Security Features				
d. Building Specific Amortized Capital	1,082	\$0.06	\$5.85	\$23.40
<hr/>				
B. Agency Rent SubTotal			\$5.85	\$23.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	87	\$18.61	\$134.71	\$538.84
b. Structured Parking	0.00	\$2,675	\$0.60	\$2.40
<hr/>				
C. Joint Use SubTotal			\$135.31	\$541.24
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,761.66	\$7,046.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,761.66	\$7,046.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,761.66	\$7,046.64

Note: ANSI Rentable is 740 Assigned Usable Space PLUS 256 Common Space. R/U factor is 1.34527.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	OH0192	A J CELEBREZZE FB	
		1240 E NINTH STREET	
Region:	05	CLEVELAND , OH, 44199-2001	
CBR:	OH0085670	DHS Contact:	
		ALMA.CABELLO@DHS.GOV	
		312-353-0886	Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,170	\$0.660	\$64.35	\$242.88
B. Building Specific Operating Security Charges	1,170	\$1.615	\$157.50	\$590.97
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$221.85</b>	<b>\$833.85</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$221.85</b>	<b>\$833.85</b>



# Rent on the Web (ROW)

Page Number: 124

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: OR0002  
Occupancy Right: 2 Leased  
POST OFFICE  
750 COMMERCIAL ST

Bill No: 10001030

Region: 10  
OA No: AOR04085  
CBR: OR0092672

ASTORIA, OR, 97103-4543  
GSA Contact: dan.gerges@gsa.gov  
Tel: (503) 326-5262

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$19.03	\$1,501.78	\$3,003.56
3. Operating Costs	947	\$3.57	\$281.73	\$563.46
<hr/>				
A. Market Rent SubTotal	947	\$22.60	\$1,783.51	\$3,567.02
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$413.56
11. PBS Fee	947	\$1.01	\$79.61	\$159.22
<hr/>				
B. Agency Rent SubTotal			\$286.39	\$572.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,069.90	\$4,139.80
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4,139.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$4,139.82
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,069.90	\$8,279.62
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,069.90	\$8,279.62

Note: ANSI Rentable is 947 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	OR0002	POST OFFICE	
		750 COMMERCIAL ST	
Region:	10	ASTORIA , OR, 97103-4543	
CBR:	OR0092672	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.660	\$52.09	\$104.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$52.09</b>	<b>\$104.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$52.09</b>	<b>\$104.18</b>



# Rent on the Web (ROW)

Page Number: 125

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BOULEVARD

Bill No: 10001030

Region: 10  
OA No: AOR02057  
CBR: OR0079393

PORTLAND, OR, 97232-1202  
GSA Contact: laura.loop@gsa.gov  
Tel: (503) 326-5266

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$158,609.48
3. Operating Costs	23,923	\$5.57	\$11,111.89	\$44,447.56
<hr/>				
A. Market Rent SubTotal	23,923	\$25.46	\$50,764.26	\$203,057.04
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,151	\$1.78	\$3,587.44	\$14,349.76
<hr/>				
B. Agency Rent SubTotal			\$3,587.44	\$14,349.76
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	228	\$20.96	\$399.08	\$1,596.32
<hr/>				
C. Joint Use SubTotal			\$399.08	\$1,596.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$54,750.78	\$219,003.12
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$11,526.39
<hr/>				
E. Adjustments SubTotal			\$0.00	\$11,526.39
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$54,750.78	\$230,529.51
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$54,750.78	\$230,529.51

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BOULEVARD	
Region:	10	PORTLAND , OR, 97232-1202	
CBR:	OR0079393	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,615	\$0.660	\$1,353.83	\$5,415.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,353.83</b>	<b>\$5,415.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,353.83</b>	<b>\$5,415.32</b>



# Rent on the Web (ROW)

Page Number: 126

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BOULEVARD

Bill No: 10001030

Region: 10  
OA No: AOR02138  
CBR: OR0079395

PORTLAND, OR, 97232-1202  
GSA Contact: laura.loop@gsa.gov  
Tel: (503) 326-5266

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$11,198.08
3. Operating Costs	1,689	\$5.57	\$784.52	\$3,138.08
<hr/>				
A. Market Rent SubTotal	1,689	\$25.46	\$3,584.04	\$14,336.16
9. Parking				
a. Structured (number of spaces)		4		
11. PBS Fee	1,704	\$1.78	\$253.16	\$1,012.64
<hr/>				
B. Agency Rent SubTotal			\$253.16	\$1,012.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$20.96	\$26.77	\$107.08
<hr/>				
C. Joint Use SubTotal			\$26.77	\$107.08
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,863.97	\$15,455.88
14. Billing Adjustments & Corrections				
a. Current Year				\$773.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$773.20
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,863.97	\$16,229.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,863.97	\$16,229.08

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: OR6661 1201 LLOYD BOULEVARD  
1201 NE LLOYD BOULEVARD  
Region: 10 PORTLAND , OR, 97232-1202  
CBR: OR0079395 DHS Contact:  
SANDY.SCHRAMM@DHS.GOV  
253-815-4769 Page Number:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,651	\$0.660	\$90.81	\$363.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.81</b>	<b>\$363.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.81</b>	<b>\$363.24</b>



# Rent on the Web (ROW)

Page Number: 16

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: PR0521FP  
Occupancy Right: 1 Federal Owned  
GSA CENTER--GUAYNABO  
INSULAR RD 28

Bill No: 10001030

Region: 02  
OA No: APR00934  
CBR: PR0073942

GUAYNABO, SAN JUAN, PR, 00934-0000  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,147	\$20.51	\$1,960.60	\$7,842.40
3. Operating Costs	1,147	\$9.34	\$892.62	\$3,570.48
<b>A. Market Rent SubTotal</b>	<b>1,147</b>	<b>\$29.85</b>	<b>\$2,853.22</b>	<b>\$11,412.88</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	52	\$36.32	\$158.68	\$634.72
c. Surface Parking	4.52	\$720	\$271.46	\$1,085.84
<b>C. Joint Use SubTotal</b>			<b>\$430.14</b>	<b>\$1,720.56</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,283.36</b>	<b>\$13,133.44</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,283.36</b>	<b>\$13,133.44</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,283.36</b>	<b>\$13,133.44</b>

**Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 47 Common Space. R/U factor is 1.04283.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	PR0521FP	GSA CENTER--GUAYNABO	
		INSULAR RD 28	
Region:	02	GUAYNABO, SAN JUAN , PR, 00934-0000	
CBR:	PR0073942	DHS Contact:	
		PATRICIA.WASKIEWICZ@DHS.GOV	
		212-264-5172	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,199	\$0.660	\$65.95	\$263.80
B. Building Specific Operating Security Charges	1,199	\$6.727	\$672.19	\$2,688.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$738.14</b>	<b>\$2,952.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$738.14</b>	<b>\$2,952.56</b>



# Rent on the Web (ROW)

Page Number: 11

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: RI7129  
Occupancy Right: 2 Leased  
83 STATE STREET  
83 STATE STREET

Bill No: 10001030

Region: 01  
OA No: ARI00040  
CBR: RI0050254

NARRAGANSETT, RI, 02882-5712  
GSA Contact: nancy.swiechowicz@gsa.gov  
Tel: (401) 528-5458

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03	\$1,202.00	\$4,808.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$4,808.00
11. PBS Fee	800	\$1.26	\$84.14	\$336.56
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$336.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$5,144.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$5,144.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$5,144.56

Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE STREET	
Region:	01	NARRAGANSETT , RI, 02882-5712	
CBR:	RI0050254	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
			Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$176.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$44.00</b>	<b>\$176.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$44.00</b>	<b>\$176.00</b>



# Rent on the Web (ROW)

Page Number: 38

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: TX0081  
Occupancy Right: 1 Federal Owned  
GALVESTON USPO/COURTHOUSE  
601 ROSENBERG ST

Bill No: 10001030

Region: 07  
OA No: ATX01818  
CBR: TX0070506

GALVESTON, TX, 77550-1799  
GSA Contact: bonestine.johnson@gsa.gov  
Tel: (713) 209-3300

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,613	\$7.09	\$953.09	\$3,812.36
3. Operating Costs	1,613	\$6.67	\$897.00	\$3,588.00
<hr/>				
A. Market Rent SubTotal	1,613	\$13.76	\$1,850.09	\$7,400.36
9. Parking				
b. Surface (number of spaces)	2	\$646	\$107.74	\$430.96
<hr/>				
B. Agency Rent SubTotal			\$107.74	\$430.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$14.30	\$32.71	\$130.84
c. Surface Parking	1.93	\$646	\$104.20	\$416.80
<hr/>				
C. Joint Use SubTotal			\$136.91	\$547.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,094.74	\$8,378.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,094.74	\$8,378.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,094.74	\$8,378.96

Note: ANSI Rentable is 1,124 Assigned Usable Space PLUS 489 Common Space. R/U factor is 1.43516.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	TX0081	GALVESTON USPO/COURTHOUSE	
		601 ROSENBERG ST	
Region:	07	GALVESTON , TX, 77550-1799	
CBR:	TX0070506	DHS Contact:	
		PATRICK.S.FULLER@ASSOCIATES.DHS.GOV	
		202-247-2425	Page Number:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,640	\$0.660	\$90.20	\$360.80
B. Building Specific Operating Security Charges	1,640	\$2.337	\$319.32	\$1,311.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$409.52</b>	<b>\$1,672.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$409.52</b>	<b>\$1,672.00</b>



# Rent on the Web (ROW)

Page Number: 39

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR STREET

Bill No: 10001030

Region: 07  
OA No: ATX01862  
CBR: TX0070818

FORT WORTH, TX, 76102-6114  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627.29	\$2,509.16
3. Operating Costs	669	\$5.23	\$291.22	\$1,164.88
<hr/>				
A. Market Rent SubTotal	669	\$16.49	\$918.51	\$3,674.04
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$20.24	\$60.36	\$241.44
<hr/>				
C. Joint Use SubTotal			\$60.36	\$241.44
<hr/>				
D. Total Monthly Rent (A+B+C)			\$978.87	\$3,915.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$978.87	\$3,915.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$978.87	\$3,915.48

**Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	TX0224	FG LANHAM FED BLDG 819 TAYLOR STREET FORT WORTH , TX, 76102-6114	
Region:	07	DHS Contact: PATRICK.S.FULLER@ASSOCIATES.DHS.GOV	
CBR:	TX0070818	202-247-2425	Page Number:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	709	\$0.660	\$39.00	\$156.00
B. Building Specific Operating Security Charges	709	\$1.700	\$100.44	\$418.42
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$139.44</b>	<b>\$574.42</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$139.44</b>	<b>\$574.42</b>



# Rent on the Web (ROW)

Page Number: 40

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR STREET

Bill No: 10001030

Region: 07  
OA No: ATX02185  
CBR: TX0076066

FORT WORTH, TX, 76102-6114  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$11.74	\$22,186.64	\$88,746.56
3. Operating Costs	22,678	\$5.17	\$9,770.44	\$39,081.76
<b>A. Market Rent SubTotal</b>	<b>22,678</b>	<b>\$16.91</b>	<b>\$31,957.08</b>	<b>\$127,828.32</b>
9. Parking				
a. Structured (number of spaces)	8	\$1,464	\$976.00	\$3,904.00
<b>B. Agency Rent SubTotal</b>			<b>\$976.00</b>	<b>\$3,904.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,213	\$20.24	\$2,047.24	\$8,188.96
<b>C. Joint Use SubTotal</b>			<b>\$2,047.24</b>	<b>\$8,188.96</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$34,980.32</b>	<b>\$139,921.28</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$34,980.32</b>	<b>\$139,921.28</b>
15. Antenna				
a. Antenna Charges				\$3,130.96
Antennas			\$391.37	
Antennas			\$391.37	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$782.74</b>	<b>\$3,130.96</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$35,763.06</b>	<b>\$143,052.24</b>

**Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 4,701 Common Space. R/U factor is 1.26150.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	TX0224	FG LANHAM FED BLDG 819 TAYLOR STREET FORT WORTH , TX, 76102-6114	
Region:	07	DHS Contact: PATRICK.S.FULLER@ASSOCIATES.DHS.GOV	
CBR:	TX0076066	202-247-2425	Page Number:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,034	\$0.660	\$1,321.87	\$5,287.48
B. Building Specific Operating Security Charges	24,034	\$1.700	\$3,404.67	\$14,183.59
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4,726.54</b>	<b>\$19,471.07</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4,726.54</b>	<b>\$19,471.07</b>



# Rent on the Web (ROW)

Page Number: 41

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: TX0247  
Occupancy Right: 1 Federal Owned  
FORT WORTH FEDERAL PARK GARAGE  
401 TEXAS

Bill No: 10001030

Region: 07  
OA No: ATX00348  
CBR: TX0007250

FORT WORTH, TX, 76102-4653  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	43	\$1,464	\$5,246.00	\$20,984.00
B. Agency Rent SubTotal			\$5,246.00	\$20,984.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,246.00	\$20,984.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,246.00	\$20,984.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,246.00	\$20,984.00



# Rent on the Web (ROW)

Page Number: 42

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: TX0800FW  
Occupancy Right: 1 Federal Owned  
FED CTR SITE  
501 FELIX STREET

Bill No: 10001030

Region: 07  
OA No: ATX05937  
CBR: TX0082457

FORT WORTH, TX, 76115-3400  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$566.68
B. Agency Rent SubTotal			\$141.67	\$566.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$566.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$566.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$566.68



# Rent on the Web (ROW)

Page Number: 43

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: TX0807FW  
Occupancy Right: 1 Federal Owned  
FED CTR WHSE 8  
501 FELIX STREET

Bill No: 10001030

Region: 07  
OA No: ATX00649  
CBR: TX0007663

FORT WORTH, TX, 76115-3400  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	7,352	\$1.90	\$1,164.12	\$4,656.48
3. Operating Costs	7,352	\$0.38	\$232.82	\$931.28
<hr/>				
A. Market Rent SubTotal	7,352	\$2.28	\$1,396.94	\$5,587.76
<hr/>				
9. Parking				
b. Surface (number of spaces)	6			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	155	\$13.63	\$176.13	\$704.52
c. Surface Parking	0.11			
<hr/>				
C. Joint Use SubTotal			\$176.13	\$704.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,573.07	\$6,292.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,573.07	\$6,292.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,573.07	\$6,292.28

Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 2,733 Common Space. R/U factor is 1.59176.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	TX0807FW	FED CTR WHSE 8	
		501 FELIX STREET	
Region:	07	FORT WORTH , TX, 76115-3400	
CBR:	TX0007663	DHS Contact:	
		PATRICK.S.FULLER@ASSOCIATES.DHS.GOV	
		202-247-2425	Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,594	\$0.660	\$417.67	\$1,670.68
B. Building Specific Operating Security Charges	7,594	\$1.103	\$697.86	\$3,060.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,115.53</b>	<b>\$4,730.69</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,115.53</b>	<b>\$4,730.69</b>



# Rent on the Web (ROW)

Page Number: 44

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: TX2075  
Occupancy Right: 2 Leased  
SEARS BUILDING  
350 MAGNOLIA

Bill No: 10001030

Region: 07  
OA No: ATX05892  
CBR: TX0081434

BEAUMONT, TX, 77701-2253  
GSA Contact: vicki.moore@gsa.gov  
Tel: (817) 978-8380

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$1,760.00
3. Operating Costs	264	\$5.25	\$115.50	\$462.00
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$2,222.00
11. PBS Fee	264	\$1.77	\$38.89	\$155.56
<hr/>				
B. Agency Rent SubTotal			\$38.89	\$155.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594.39	\$2,377.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$2,377.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$594.39	\$2,377.56

Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	TX2075	SEARS BUILDING	
		350 MAGNOLIA	
Region:	07	BEAUMONT , TX, 77701-2253	
CBR:	TX0081434	DHS Contact:	
		PATRICK.S.FULLER@ASSOCIATES.DHS.GOV	
		202-247-2425	Page Number:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.660	\$14.52	\$58.08
B. Building Specific Operating Security Charges	264	\$4.076	\$89.64	\$209.85
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$104.16</b>	<b>\$267.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$104.16</b>	<b>\$267.93</b>



# Rent on the Web (ROW)

Page Number: 45

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: TX4233  
Occupancy Right: 2 Leased  
HARBOR MASTERS BLDG  
CITY FISHING HARBOR

Bill No: 10001030

Region: 07  
OA No: ATX00967  
CBR: TX0008398

BROWNSVILLE, TX, 78520-9999  
GSA Contact: shelli.patterson@gsa.gov  
Tel: (817) 978-0292

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920*	\$4.35*	\$333.33	\$1,000.33
3. Operating Costs	920*	\$4.07*	\$312.37	\$1,376.43
<hr/>				
A. Market Rent SubTotal	920	\$8.42	\$645.70	\$2,376.76
<hr/>				
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	920*	\$0.59*	\$45.20	\$166.38
<hr/>				
B. Agency Rent SubTotal			\$45.20	\$166.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$690.90	\$2,543.14
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$690.90
Late activation of OA ATX00967 back billing for 12/2009			\$690.90	
<hr/>				
E. Adjustments SubTotal			\$690.90	\$690.90
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,381.80	\$3,234.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,381.80	\$3,234.04

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 120 Common Space. R/U factor is 1.15000.

Boldface Font with Asterisk indicates a change from Previous Month Bill.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.

Extension of Term



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	TX4233	HARBOR MASTERS BLDG CITY FISHING HARBOR BROWNSVILLE , TX, 78520-9999	
Region:	07	DHS Contact: PATRICK.S.FULLER@ASSOCIATES.DHS.GOV	
CBR:	TX0008398	202-247-2425	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.660	\$50.60	\$151.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.60</b>	<b>\$151.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.60</b>	<b>\$151.80</b>



# Rent on the Web (ROW)

Page Number: 52

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 10001030

Region: 08  
OA No: AUT00136  
CBR: UT0064997

SALT LAKE CITY, UT, 84138-1102  
GSA Contact: shelley.smith@gsa.gov  
Tel: (303) 236-8000 x5302

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	20,719	\$12.27	\$21,184.96	\$84,739.84
3. Operating Costs	20,719	\$4.31	\$7,448.16	\$29,792.64
<b>A. Market Rent SubTotal</b>	<b>20,719</b>	<b>\$16.58</b>	<b>\$28,633.12</b>	<b>\$114,532.48</b>
9. Parking				
a. Structured (number of spaces)	5	\$780	\$325.00	\$1,300.00
b. Surface (number of spaces)	5	\$540	\$225.00	\$900.00
<b>B. Agency Rent SubTotal</b>			<b>\$550.00</b>	<b>\$2,200.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,406	\$18.21	\$2,134.57	\$8,538.28
c. Surface Parking	0.55	\$700	\$31.88	\$127.52
<b>C. Joint Use SubTotal</b>			<b>\$2,166.45</b>	<b>\$8,665.80</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$31,349.57</b>	<b>\$125,398.28</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$31,349.57</b>	<b>\$125,398.28</b>
15. Antenna				
a. Antenna Charges				\$2,236.36
Antennas			\$559.09	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$559.09</b>	<b>\$2,236.36</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$31,908.66</b>	<b>\$127,634.64</b>

Note: ANSI Rentable is 15,215 Assigned Usable Space PLUS 5,504 Common Space. R/U factor is 1.36173.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	UT0032	WALLACE F BENNETT FB	
		125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
CBR:	UT0064997	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,121	\$0.660	\$1,216.66	\$4,866.64
B. Building Specific Operating Security Charges	22,121	\$3.668	\$6,762.34	\$28,235.51
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,979.00</b>	<b>\$33,102.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,979.00</b>	<b>\$33,102.15</b>



# Rent on the Web (ROW)

Page Number: 53

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 10001030

Region: 08  
OA No: AUT00862  
CBR: UT0077111

SALT LAKE CITY, UT, 84138-1102  
GSA Contact: shelley.smith@gsa.gov  
Tel: (303) 236-8000 x5302

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.50	\$862.43	\$1,724.86
3. Operating Costs	1,089	\$5.28	\$479.33	\$958.66
<b>A. Market Rent SubTotal</b>	<b>1,089</b>	<b>\$14.78</b>	<b>\$1,341.76</b>	<b>\$2,683.52</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	74	\$18.21	\$112.24	\$224.48
c. Surface Parking	0.03	\$700	\$1.68	\$3.36
<b>C. Joint Use SubTotal</b>			<b>\$113.92</b>	<b>\$227.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,455.68</b>	<b>\$2,911.36</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$2,911.36
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$2,911.36</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,455.68</b>	<b>\$5,822.72</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,455.68</b>	<b>\$5,822.72</b>

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 289 Common Space. R/U factor is 1.36174.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	UT0032	WALLACE F BENNETT FB	
		125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
CBR:	UT0077111	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,163	\$0.660	\$63.97	\$127.94
B. Building Specific Operating Security Charges	1,163	\$3.668	\$355.53	\$711.06
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$419.50</b>	<b>\$839.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$419.50</b>	<b>\$839.00</b>



# Rent on the Web (ROW)

Page Number: 54

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: UT0037  
Occupancy Right: 1 Federal Owned  
GSA MP  
336 E 2ND S ST

Bill No: 10001030

Region: 08  
OA No: AUT00682  
CBR: UT0076478

SALT LAKE CITY, UT, 84111-2107  
GSA Contact: adam.menzies@gsa.gov  
Tel: (303) 236-8000 x5230

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	15	\$700	\$875.00	\$3,500.00
B. Agency Rent SubTotal			\$875.00	\$3,500.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$3,500.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$3,500.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$875.00	\$3,500.00



# Rent on the Web (ROW)

Page Number: 55

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: UT1374  
Occupancy Right: 2 Leased  
WALKER BLDG  
245N JIMMY DOOLITTLE RD

Bill No: 10001030

Region: 08  
OA No: AUT00042  
CBR: UT0012814

SALT LAKE CITY, UT, 84116-3730  
GSA Contact: trina.hughes@gsa.gov  
Tel: (303) 236-8000 x2223

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$10,458.12
A. Market Rent SubTotal			\$0.00	\$10,458.12
9. Parking				
b. Surface (number of spaces)	2	\$0		
11. PBS Fee	4,461	*		\$732.06
B. Agency Rent SubTotal			\$0.00	\$732.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$11,190.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$0.00	\$11,190.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$0.00	\$11,190.18

Note: ANSI Rentable is 4,461 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Boldface Font with Asterisk indicates a change from Previous Month Bill.

Extension of Term



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	UT1374	WALKER BLDG	
		245N JIMMY DOOLITTLE RD	
Region:	08	SALT LAKE CITY , UT, 84116-3730	
CBR:	UT0012814	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,461	\$0.660	\$245.36	\$981.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$245.36</b>	<b>\$981.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$245.36</b>	<b>\$981.44</b>



# Rent on the Web (ROW)

Page Number: 18

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: VA0514  
Occupancy Right: 2 Leased  
SHOPS AT HAMPTON HARBOR  
1026E/F SETTLERS LANDING ROAD

Bill No: 10001030

Region: 03  
OA No: AVA00595  
CBR: VA0073765

HAMPTON, VA, 23669-5104  
GSA Contact: eileen.marengo@gsa.gov  
Tel: (215) 446-4526

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$11.72	\$1,390.43	\$5,561.72
3. Operating Costs	1,424	\$3.91	\$464.54	\$1,860.94
4. Real Estate Taxes		\$0.99	\$117.84	\$471.36
<b>A. Market Rent SubTotal</b>	<b>1,424</b>	<b>\$16.62</b>	<b>\$1,972.81</b>	<b>\$7,894.02</b>
11. PBS Fee	1,424	\$1.16	\$138.10	\$552.58
<b>B. Agency Rent SubTotal</b>			<b>\$138.10</b>	<b>\$552.58</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,110.91</b>	<b>\$8,446.60</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,110.91</b>	<b>\$8,446.60</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,110.91</b>	<b>\$8,446.60</b>

**Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD HAMPTON , VA, 23669-5104	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	VA0073765	215-521-2178	Page Number:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424	\$0.660	\$78.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.32</b>	<b>\$313.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.32</b>	<b>\$313.28</b>



# Rent on the Web (ROW)

Page Number: 19

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: VA1608  
Occupancy Right: 1 Federal Owned  
FEDERAL BUILDING  
200 GRANBY STREET

Bill No: 10001030

Region: 03  
OA No: AVA00568  
CBR: VA0073589

NORFOLK, VA, 23510-1811  
GSA Contact: samantha.poole@gsa.gov  
Tel: (215) 446-4647

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,993	\$8.43	\$18,962.58	\$75,850.32
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$15,745.88
3. Operating Costs	26,993	\$6.71	\$15,093.59	\$60,374.36
<hr/>				
A. Market Rent SubTotal	26,993	\$16.89	\$37,992.64	\$151,970.56
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$1,979.44
9. Parking				
a. Structured (number of spaces)	16	\$1,145	\$1,526.40	\$6,105.60
<hr/>				
B. Agency Rent SubTotal			\$2,021.26	\$8,085.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	688	\$18.72	\$1,072.74	\$4,290.96
<hr/>				
C. Joint Use SubTotal			\$1,072.74	\$4,290.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,086.64	\$164,346.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,086.64	\$164,346.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$41,086.64	\$164,346.56

**Note: ANSI Rentable is 20,688 Assigned Usable Space PLUS 6,305 Common Space. R/U factor is 1.30477.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	VA1608	FEDERAL BUILDING 200 GRANBY STREET NORFOLK , VA, 23510-1811	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	VA0073589	215-521-2178	Page Number:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,873	\$0.660	\$1,533.02	\$6,132.08
B. Building Specific Operating Security Charges	27,873	\$3.298	\$7,661.29	\$30,649.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$9,194.31</b>	<b>\$36,781.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$10,576.62)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$10,576.62)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$9,194.31</b>	<b>\$26,204.66</b>



# Rent on the Web (ROW)

Page Number: 127

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: WA0953KC  
Occupancy Right: 1 Federal Owned  
FED CTR SO OFFICE  
4735 E MARGINAL WAY S

Bill No: 10001030

Region: 10  
OA No: AWA05764  
CBR: WA0090083

SEATTLE, WA, 98134-2388  
GSA Contact: denise.boyd@gsa.gov  
Tel: (253) 931-7961

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,622	\$2.98	\$1,892.84	\$3,785.68
3. Operating Costs	7,622	\$0.91	\$578.02	\$1,156.04
<hr/>				
A. Market Rent SubTotal	7,622	\$3.89	\$2,470.86	\$4,941.72
10. Rent Charges for Other Space				\$14,131.54
Boat Dock			\$7,065.77	
<hr/>				
B. Agency Rent SubTotal			\$7,065.77	\$14,131.54
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,081	\$13.69	\$1,233.51	\$2,467.02
c. Surface Parking	14.16			
<hr/>				
C. Joint Use SubTotal			\$1,233.51	\$2,467.02
<hr/>				
D. Total Monthly Rent (A+B+C)			\$10,770.14	\$21,540.28
14. Billing Adjustments & Corrections				
a. Current Year				\$21,540.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$21,540.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,770.14	\$43,080.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$10,770.14	\$43,080.56

Note: ANSI Rentable is 5,731 Assigned Usable Space PLUS 1,891 Common Space. R/U factor is 1.32999.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	WA0953KC	FED CTR SO OFFICE	
		4735 E MARGINAL WAY S	
Region:	10	SEATTLE , WA, 98134-2388	
CBR:	WA0090083	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,603	\$0.660	\$418.17	\$836.34
B. Building Specific Operating Security Charges	7,603	\$2.418	\$1,532.20	\$3,070.45
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,950.37</b>	<b>\$3,906.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,950.37</b>	<b>\$3,906.79</b>



# Rent on the Web (ROW)

Page Number: 128

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
501 DESMOND DRIVE SE

Bill No: 10001030

Region: 10  
OA No: AWA00307  
CBR: WA0051637

LACEY, WA, 98503-1263  
GSA Contact: aaron.heier@gsa.gov  
Tel: (253) 931-7858

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,195.62	\$28,782.48
3. Operating Costs	7,330	\$7.15	\$4,368.25	\$17,473.00
4. Real Estate Taxes		\$1.37	\$836.84	\$3,347.36
<hr/>				
A. Market Rent SubTotal	7,330	\$20.30	\$12,400.71	\$49,602.84
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$100.00
11. PBS Fee	7,330	\$1.42	\$869.80	\$3,479.20
<hr/>				
B. Agency Rent SubTotal			\$894.80	\$3,579.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,295.51	\$53,182.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,295.51	\$53,182.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,295.51	\$53,182.04

Note: ANSI Rentable is 7,330 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	WA7732	ST MARTIN'S CAMPUS	
		501 DESMOND DRIVE SE	
Region:	10	LACEY , WA, 98503-1263	
CBR:	WA0051637	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,330	\$0.660	\$403.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$403.15</b>	<b>\$1,612.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$403.15</b>	<b>\$1,612.60</b>



# Rent on the Web (ROW)

Page Number: 129

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVENUE

Bill No: 10001030

Region: 10  
OA No: AWA05152  
CBR: WA0083832

BELLINGHAM, WA, 98225-2053  
GSA Contact: aaron.heier@gsa.gov  
Tel: (253) 931-7858

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$13.76	\$750.00	\$3,000.00
A. Market Rent SubTotal	654	\$13.76	\$750.00	\$3,000.00
11. PBS Fee	654	\$0.96	\$52.50	\$210.00
B. Agency Rent SubTotal			\$52.50	\$210.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$802.50	\$3,210.00
14. Billing Adjustments & Corrections				
b. Prior Year				\$2,568.00
E. Adjustments SubTotal			\$0.00	\$2,568.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$802.50	\$5,778.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$802.50	\$5,778.00

Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVENUE BELLINGHAM , WA, 98225-2053	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	WA0083832	253-815-4769	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	654	\$0.660	\$35.97	\$143.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.97</b>	<b>\$143.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.97</b>	<b>\$143.88</b>



# Rent on the Web (ROW)

Page Number: 130

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: WA7814  
Occupancy Right: 2 Leased  
OWEN ENTERPRISES  
1921 HIGHWAY 101 WEST

Bill No: 10001030

Region: 10  
OA No: AWA05622  
CBR: WA0089240

PORT ANGELES, WA, 98363-9333  
GSA Contact: aaron.heier@gsa.gov  
Tel: (253) 931-7858

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.90	\$1,062.00	\$4,248.00
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$4,248.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$297.36
<hr/>				
B. Agency Rent SubTotal			\$74.34	\$297.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$4,545.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$4,545.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,136.34	\$4,545.36

**Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	WA7814	OWEN ENTERPRISES	
		1921 HIGHWAY 101 WEST	
Region:	10	PORT ANGELES , WA, 98363-9333	
CBR:	WA0089240	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,600	\$0.660	\$143.00	\$572.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$143.00</b>	<b>\$572.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$143.00</b>	<b>\$572.00</b>



# Rent on the Web (ROW)

Page Number: 131

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: WA7822  
Occupancy Right: 2 Leased  
WADKINS BUILDING  
304 S. WATER, SUITE 201

Bill No: 10001030

Region: 10  
OA No: AWA00991  
CBR: WA0076257

ELLENSBURG, WA, 98926-3617  
GSA Contact: garry.heilbrun@gsa.gov  
Tel: (509) 353-0578

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$18.17	\$3,922.27	\$15,689.08
3. Operating Costs	2,590			
<hr/>				
A. Market Rent SubTotal	2,590	\$18.17	\$3,922.27	\$15,689.08
11. PBS Fee	2,590	\$1.27	\$274.56	\$1,098.24
<hr/>				
B. Agency Rent SubTotal			\$274.56	\$1,098.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,196.83	\$16,787.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,196.83	\$16,787.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,196.83	\$16,787.32

Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10010020  
Real Property ID: WA7822 WADKINS BUILDING  
304 S. WATER, SUITE 201  
Region: 10 ELLENSBURG , WA, 98926-3617  
CBR: WA0076257 DHS Contact:  
SANDY.SCHRAMM@DHS.GOV  
253-815-4769 Page Number:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,590	\$0.660	\$142.45	\$427.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$142.45</b>	<b>\$427.35</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$142.45</b>	<b>\$427.35</b>



# Rent on the Web (ROW)

Page Number: 132

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: WA7842  
Occupancy Right: 2 Leased  
THE LANDING TERMINAL  
115 E RAILROAD

Bill No: 10001030

Region: 10  
OA No: AWA00848  
CBR: WA0069325

PORT ANGELES, WA, 98362-2925  
GSA Contact: aaron.heier@gsa.gov  
Tel: (253) 931-7858

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967.27	\$27,869.08
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$27,869.08
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$1,393.44
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$1,393.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$29,262.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$29,262.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$29,262.52

**Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

**Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD PORT ANGELES , WA, 98362-2925	
Region:	10	DHS Contact:	
CBR:	WA0069325	SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,556	\$0.660	\$250.58	\$1,002.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$250.58</b>	<b>\$1,002.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$250.58</b>	<b>\$1,002.32</b>



# Rent on the Web (ROW)

Page Number: 133

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: WA7877  
Occupancy Right: 2 Leased  
FEDERAL BLDG/US PO  
104 MAGNOLIA

Bill No: 10001030

Region: 10  
OA No: AWA00653  
CBR: WA0075949

BELLINGHAM, WA, 98225-4362  
GSA Contact: aaron.heier@gsa.gov  
Tel: (253) 931-7858

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,831	\$9.87	\$1,506.00	\$4,518.00
3. Operating Costs	1,831	\$1.31	\$200.26	\$600.78
<hr/>				
A. Market Rent SubTotal	1,831	\$11.18	\$1,706.26	\$5,118.78
<hr/>				
9. Parking				
b. Surface (number of spaces)		4		
11. PBS Fee	1,831	\$0.78	\$119.44	\$358.32
<hr/>				
B. Agency Rent SubTotal			\$119.44	\$358.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,825.70	\$5,477.10
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,825.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,825.70
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,825.70	\$7,302.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,825.70	\$7,302.80

Note: ANSI Rentable is 1,831 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Parking Annual Rates not in lines 9 or 12 are included in the Shell Rental Rate.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	WA7877	FEDERAL BLDG/US PO	
		104 MAGNOLIA	
Region:	10	BELLINGHAM , WA, 98225-4362	
CBR:	WA0075949	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,831	\$0.660	\$100.71	\$302.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$100.71</b>	<b>\$302.13</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$100.71</b>	<b>\$302.13</b>



# Rent on the Web (ROW)

Page Number: 134

Agency: 13 COMMERCE DEPT  
Agency Bureau Code: 1314 CD NOAA  
Account Code: 13140001

Bill For: January 2010  
Real Property ID: WA7922  
Occupancy Right: 2 Leased  
99 MAXI STORAGE  
1705 NE 99TH STREET

Bill No: 10001030

Region: 10  
OA No: AWA05590  
CBR: WA0091368

VANCOUVER, WA, 98665-9017  
GSA Contact: dan.gerges@gsa.gov  
Tel: (503) 326-5262

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$2,884.00
3. Operating Costs	1,100			
<hr/>				
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$2,884.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$201.88
<hr/>				
B. Agency Rent SubTotal			\$50.47	\$201.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$771.47	\$3,085.88
14. Billing Adjustments & Corrections				
b. Prior Year				(\$402.32)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$402.32)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$2,683.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$771.47	\$2,683.56

**Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10010020
Real Property ID:	WA7922	99 MAXI STORAGE 1705 NE 99TH STREET VANCOUVER , WA, 98665-9017	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	WA0091368	253-815-4769	Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.660	\$60.50	\$242.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.50</b>	<b>\$242.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.50</b>	<b>\$242.00</b>