



Rent on the Web (ROW)

Page Number: 97

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

Bill For: November 2009
Real Property ID: AK0001
Occupancy Right: 1 Federal Owned
ANCHORAGE FED BUILD
605 W 4TH AVENUE

Bill No: 09305030

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	\$3,872.92
3. Operating Costs	2,144	\$5.75	\$1,027.50	\$2,055.00
<hr/>				
A. Market Rent SubTotal	2,144	\$16.59	\$2,963.96	\$5,927.92
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,179	\$0.28	\$50.88	\$101.76
9. Parking				
b. Surface (number of spaces)	6	\$1,777	\$888.36	\$1,776.72
<hr/>				
B. Agency Rent SubTotal			\$939.24	\$1,878.48
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$36.76	\$108.36	\$216.72
<hr/>				
C. Joint Use SubTotal			\$108.36	\$216.72
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,011.56	\$8,023.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,011.56	\$8,023.12
<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)			\$4,011.56	\$8,023.12

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	AK0001	ANCHORAGE FED BUILD	
		605 W 4TH AVENUE	
Region:	10	ANCHORAGE , AK, 99501-2248	
CBR:	AK0085803	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,231	\$0.660	\$122.71	\$245.42
B. Building Specific Operating Security Charges	2,231	\$6.788	\$1,262.01	\$2,524.02
C. Total Department of Homeland Security Bill (A+B)			\$1,384.72	\$2,769.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,384.72	\$2,769.44



Rent on the Web (ROW)

Page Number: 98

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

Bill For: November 2009
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: 09305030

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	\$12,096.80
3. Operating Costs	4,300	\$4.21	\$1,508.90	\$3,017.80
<hr/>				
A. Market Rent SubTotal	4,300	\$21.09	\$7,557.30	\$15,114.60
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,584	\$0.04	\$15.85	\$31.70
<hr/>				
B. Agency Rent SubTotal			\$15.85	\$31.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	285	\$28.44	\$674.82	\$1,349.64
c. Surface Parking	3.25	\$480	\$129.81	\$259.62
<hr/>				
C. Joint Use SubTotal			\$804.63	\$1,609.26
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,377.78	\$16,755.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,377.78	\$16,755.56
<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)			\$8,377.78	\$16,755.56

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	3,282	\$0.660	\$180.51	\$361.02
B. Building Specific Operating Security Charges	3,282	\$3.097	\$847.03	\$1,692.25
C. Total Department of Homeland Security Bill (A+B)			\$1,027.54	\$2,053.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,027.54	\$2,053.27



Rent on the Web (ROW)

Page Number: 99

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

Bill For: November 2009
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: 09305030

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	\$13,021.48
3. Operating Costs	5,028	\$6.51	\$2,727.81	\$5,455.62
A. Market Rent SubTotal	5,028	\$22.05	\$9,238.55	\$18,477.10
7. Building Security Features				
d. Building Specific Amortized Capital	5,357	\$0.04	\$18.52	\$37.04
9. Parking				
b. Surface (number of spaces)	4	\$480	\$160.00	\$320.00
B. Agency Rent SubTotal			\$178.52	\$357.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	329	\$28.44	\$780.62	\$1,561.24
c. Surface Parking	3.75	\$480	\$150.16	\$300.32
C. Joint Use SubTotal			\$930.78	\$1,861.56
D. Total Monthly Rent (A+B+C)			\$10,347.85	\$20,695.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,347.85	\$20,695.70
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)			\$10,347.85	\$20,695.70

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,767	\$0.660	\$482.19	\$964.38
B. Building Specific Operating Security Charges	8,767	\$3.097	\$2,262.62	\$4,520.40
C. Total Department of Homeland Security Bill (A+B)			\$2,744.81	\$5,484.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,744.81	\$5,484.78



Rent on the Web (ROW)

Page Number: 100

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

Bill For: November 2009
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: 09305030

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	\$116,772.56
3. Operating Costs	42,601	\$3.77	\$13,370.89	\$26,741.78
A. Market Rent SubTotal	42,601	\$20.21	\$71,757.17	\$143,514.34
7. Building Security Features				
d. Building Specific Amortized Capital	45,392	\$0.04	\$156.92	\$313.84
9. Parking				
a. Structured (number of spaces)	4	\$1,560	\$520.00	\$1,040.00
b. Surface (number of spaces)	2	\$480	\$80.00	\$160.00
B. Agency Rent SubTotal			\$756.92	\$1,513.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,791	\$28.44	\$6,613.64	\$13,227.28
c. Surface Parking	31.80	\$480	\$1,272.18	\$2,544.36
C. Joint Use SubTotal			\$7,885.82	\$15,771.64
D. Total Monthly Rent (A+B+C)			\$80,399.91	\$160,799.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$80,399.91	\$160,799.82
15. Antenna				
a. Antenna Charges				\$279.54
Antennas			\$139.77	
G. Total Antenna Bill (Object Class 25.3)			\$139.77	\$279.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$80,539.68	\$161,079.36

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	43,464	\$0.660	\$2,390.52	\$4,781.04
B. Building Specific Operating Security Charges	43,464	\$3.097	\$11,217.37	\$22,410.71
C. Total Department of Homeland Security Bill (A+B)			\$13,607.89	\$27,191.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$13,607.89	\$27,191.75



Rent on the Web (ROW)

Page Number: 101

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

Bill For: November 2009
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 09305030

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	\$56,435.90
3. Operating Costs	16,905	\$4.76	\$6,705.81	\$13,411.62
A. Market Rent SubTotal	16,905	\$24.79	\$34,923.76	\$69,847.52
9. Parking				
a. Structured (number of spaces)	37	\$1,588	\$4,896.33	\$9,792.66
B. Agency Rent SubTotal			\$4,896.33	\$9,792.66
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,357	\$31.72	\$3,587.83	\$7,175.66
C. Joint Use SubTotal			\$3,587.83	\$7,175.66
D. Total Monthly Rent (A+B+C)			\$43,407.92	\$86,815.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,407.92	\$86,815.84
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)			\$43,407.92	\$86,815.84

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$2,008.82
B. Building Specific Operating Security Charges	18,262	\$3.228	\$4,912.79	\$9,825.58
C. Total Department of Homeland Security Bill (A+B)			\$5,917.20	\$11,834.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,917.20	\$11,834.40



Rent on the Web (ROW)

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

Bill For: November 2009
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 09305030

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	\$7,902.74
3. Operating Costs	2,463	\$5.03	\$1,031.99	\$2,063.98
A. Market Rent SubTotal	2,463	\$24.28	\$4,983.36	\$9,966.72
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210.00	\$2,420.00
B. Agency Rent SubTotal			\$1,210.00	\$2,420.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	199	\$31.72	\$526.34	\$1,052.68
C. Joint Use SubTotal			\$526.34	\$1,052.68
D. Total Monthly Rent (A+B+C)			\$6,719.70	\$13,439.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,719.70	\$13,439.40
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)			\$6,719.70	\$13,439.40

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,693	\$0.660	\$148.12	\$296.24
B. Building Specific Operating Security Charges	2,693	\$3.228	\$724.54	\$1,449.08
C. Total Department of Homeland Security Bill (A+B)			\$872.66	\$1,745.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$872.66	\$1,745.32



Rent on the Web (ROW)

Page Number: 102

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

Bill For: November 2009
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 09305030

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	\$12,916.02
3. Operating Costs	4,026	\$5.03	\$1,686.66	\$3,373.32
A. Market Rent SubTotal	4,026	\$24.28	\$8,144.67	\$16,289.34
9. Parking				
a. Structured (number of spaces)	14	\$1,588	\$1,852.67	\$3,705.34
B. Agency Rent SubTotal			\$1,852.67	\$3,705.34
12. Pro Rata Joint Use Charges				
a. Building Amenities	323	\$31.72	\$854.39	\$1,708.78
C. Joint Use SubTotal			\$854.39	\$1,708.78
D. Total Monthly Rent (A+B+C)			\$10,851.73	\$21,703.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,851.73	\$21,703.46
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)			\$10,851.73	\$21,703.46

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0084540	253-815-4769	Page Number:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,349	\$0.660	\$239.20	\$478.40
B. Building Specific Operating Security Charges	4,349	\$3.228	\$1,169.79	\$2,339.58
C. Total Department of Homeland Security Bill (A+B)			\$1,408.99	\$2,817.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,408.99	\$2,817.98



Rent on the Web (ROW)

Page Number: 104

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

Bill For: November 2009
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 09305030

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	\$11,027.88
3. Operating Costs	4,095	\$5.11	\$1,745.20	\$3,490.40
<hr/>				
A. Market Rent SubTotal	4,095	\$21.27	\$7,259.14	\$14,518.28
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	344	\$31.72	\$910.15	\$1,820.30
<hr/>				
C. Joint Use SubTotal			\$910.15	\$1,820.30
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,169.29	\$16,338.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,169.29	\$16,338.58
<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	\$16,338.58

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$488.30
B. Building Specific Operating Security Charges	4,439	\$4.520	\$1,672.18	\$3,344.36
C. Total Department of Homeland Security Bill (A+B)			\$1,916.33	\$3,832.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,916.33	\$3,832.66



Rent on the Web (ROW)

Page Number: 105

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

Bill For: November 2009
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 09305030

Region: 10
OA No: AAK01191
CBR: AK0078377

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	563	\$11.13	\$522.09	\$1,044.18
3. Operating Costs	563	\$5.30	\$248.55	\$497.10
<hr/>				
A. Market Rent SubTotal	563	\$16.43	\$770.64	\$1,541.28
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	47	\$31.72	\$125.13	\$250.26
<hr/>				
C. Joint Use SubTotal			\$125.13	\$250.26
<hr/>				
D. Total Monthly Rent (A+B+C)			\$895.77	\$1,791.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$895.77	\$1,791.54
<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)			\$895.77	\$1,791.54

Note: ANSI Rentable is 460 Assigned Usable Space PLUS 103 Common Space. R/U factor is 1.22370.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7502	
CBR:	AK0078377	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	610	\$0.660	\$33.55	\$67.10
B. Building Specific Operating Security Charges	610	\$4.523	\$229.91	\$459.82
C. Total Department of Homeland Security Bill (A+B)			\$263.46	\$526.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$263.46	\$526.92



Rent on the Web (ROW)

Page Number: 106

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

Bill For: November 2009
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 09305030

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	\$595.50
B. Agency Rent SubTotal			\$297.75	\$595.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$297.75	\$595.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$297.75	\$595.50
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	\$595.50



Rent on the Web (ROW)

Page Number: 107

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

Bill For: November 2009
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 09305030

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	\$794.00
B. Agency Rent SubTotal			\$397.00	\$794.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$397.00	\$794.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.00	\$794.00
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	\$794.00



Rent on the Web (ROW)

Page Number: 108

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

Bill For: November 2009
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 09305030

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	\$198.50
B. Agency Rent SubTotal			\$99.25	\$198.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$99.25	\$198.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$99.25	\$198.50
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	\$198.50



Rent on the Web (ROW)

Page Number: 109

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

Bill For: November 2009
Real Property ID: AK3227
Occupancy Right: 2 Leased
ELIZABETH PERATROVICH BUILDING
15 12TH STREET

Bill No: 09305030

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	\$2,301.16
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$2,301.16
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$161.08
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$161.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$2,462.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$2,462.24
<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)			\$1,231.12	\$2,462.24

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702	\$0.660	\$38.61	\$77.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.61	\$77.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$38.61	\$77.22



Rent on the Web (ROW)

Page Number: 110

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

Bill For: November 2009
Real Property ID: AK3278
Occupancy Right: 2 Leased
PARKSIDE PLAZA
3665 BEN WALTERS LANE

Bill No: 09305030

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	\$3,649.64
A. Market Rent SubTotal	926	\$23.65	\$1,824.82	\$3,649.64
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$1.66	\$127.74	\$255.48
B. Agency Rent SubTotal			\$127.74	\$255.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,952.56	\$3,905.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,952.56	\$3,905.12
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)			\$1,952.56	\$3,905.12

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926	\$0.660	\$50.93	\$101.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.93	\$101.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.93	\$101.86



Rent on the Web (ROW)

Page Number: 111

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

Bill For: November 2009
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 09305030

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	\$2,756.00
3. Operating Costs	530			
<hr/>				
A. Market Rent SubTotal	530	\$31.20	\$1,378.00	\$2,756.00
11. PBS Fee	530	\$2.18	\$96.46	\$192.92
<hr/>				
B. Agency Rent SubTotal			\$96.46	\$192.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,474.46	\$2,948.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,474.46	\$2,948.92
<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	\$2,948.92

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$58.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$29.15	\$58.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$29.15	\$58.30



Rent on the Web (ROW)

Page Number: 113

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

Bill For: November 2009
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 09305030

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	\$2,700.00
A. Market Rent SubTotal	1,034	\$15.67	\$1,350.00	\$2,700.00
11. PBS Fee	1,034	\$1.10	\$94.50	\$189.00
B. Agency Rent SubTotal			\$94.50	\$189.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,444.50	\$2,889.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,444.50	\$2,889.00
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	\$2,889.00

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,034	\$0.660	\$56.87	\$113.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.87	\$113.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.87	\$113.74



Rent on the Web (ROW)

Page Number: 114

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

Bill For: November 2009
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 09305030

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	\$2,700.00
A. Market Rent SubTotal	809	\$20.02	\$1,350.00	\$2,700.00
11. PBS Fee	809	\$1.40	\$94.50	\$189.00
B. Agency Rent SubTotal			\$94.50	\$189.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,444.50	\$2,889.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,444.50	\$2,889.00
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	\$2,889.00

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER	
		2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA , AK, 99685-9800	
CBR:	AK0089470	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	809	\$0.660	\$44.50	\$89.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.50	\$89.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.50	\$89.00



Rent on the Web (ROW)

Page Number: 112

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

Bill For: November 2009
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 09305030

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	\$5,512.00
3. Operating Costs	1,060			
<hr/>				
A. Market Rent SubTotal	1,060	\$31.20	\$2,756.00	\$5,512.00
<hr/>				
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,060	\$2.18	\$192.92	\$385.84
<hr/>				
B. Agency Rent SubTotal			\$192.92	\$385.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,948.92	\$5,897.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,948.92	\$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)			\$2,948.92	\$5,897.84

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,060	\$0.660	\$58.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.30	\$116.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.30	\$116.60



Rent on the Web (ROW)

Page Number: 115

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

Bill For: November 2009
Real Property ID: AK3308
Occupancy Right: 2 Leased
SEAVIEW PLAZA
302 RAILWAY AVE.

Bill No: 09305030

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	\$3,237.24
A. Market Rent SubTotal	922	\$21.07	\$1,618.62	\$3,237.24
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113.30	\$226.60
B. Agency Rent SubTotal			\$113.30	\$226.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,731.92	\$3,463.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,731.92	\$3,463.84
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)			\$1,731.92	\$3,463.84

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	AK3308	SEAVIEW PLAZA	
		302 RAILWAY AVE.	
Region:	10	SEWARD , AK, 99664-9800	
CBR:	AK0083366	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.660	\$50.71	\$101.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.71	\$101.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.71	\$101.42



Rent on the Web (ROW)

Page Number: 116

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

Bill For: November 2009
Real Property ID: AK3309
Occupancy Right: 2 Leased
WALDRON
AIRPORT ROAD

Bill No: 09305030

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	\$6,561.00
3. Operating Costs	1,432			
<hr/>				
A. Market Rent SubTotal	1,432	\$27.49	\$3,280.50	\$6,561.00
<hr/>				
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,432	\$1.92	\$229.64	\$459.28
<hr/>				
B. Agency Rent SubTotal			\$229.64	\$459.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$7,020.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$7,020.28
<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)			\$3,510.14	\$7,020.28

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$157.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$78.76	\$157.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.76	\$157.52



Rent on the Web (ROW)

Page Number: 117

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

Bill For: November 2009
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Bill No: 09305030

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	\$159,866.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$91,873.46
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$251,739.46
9. Parking				
b. Surface (number of spaces)		27		
11. PBS Fee	23,015	\$4.59	\$8,810.88	\$17,621.76
B. Agency Rent SubTotal			\$8,810.88	\$17,621.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$134,680.61	\$269,361.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,680.61	\$269,361.22
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	\$269,361.22

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$2,531.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,265.83	\$2,531.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,265.83	\$2,531.66



Rent on the Web (ROW)

Page Number: 118

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

Bill For: November 2009
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Bill No: 09305030

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	\$7,091.66
3. Operating Costs	885			
<hr/>				
A. Market Rent SubTotal	885	\$48.08	\$3,545.83	\$7,091.66
11. PBS Fee	885	\$2.40	\$177.29	\$354.58
<hr/>				
B. Agency Rent SubTotal			\$177.29	\$354.58
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,723.12	\$7,446.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,723.12	\$7,446.24
<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)			\$3,723.12	\$7,446.24

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$97.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.68	\$97.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$48.68	\$97.36



Rent on the Web (ROW)

Page Number: 119

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

Bill For: November 2009
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 09305030

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	\$2,739.08
3. Operating Costs	2,100	\$1.54	\$268.82	\$537.64
<hr/>				
A. Market Rent SubTotal	2,100	\$9.36	\$1,638.36	\$3,276.72
11. PBS Fee	2,100	\$0.66	\$114.69	\$229.38
<hr/>				
B. Agency Rent SubTotal			\$114.69	\$229.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,753.05	\$3,506.10
14. Billing Adjustments & Corrections				
a. Current Year				\$909.32
200911 Tax Escalation			\$909.32	
<hr/>				
E. Adjustments SubTotal			\$909.32	\$909.32
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,662.37	\$4,415.42
<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)			\$2,662.37	\$4,415.42

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$231.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.50	\$231.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.50	\$231.00



Rent on the Web (ROW)

Page Number: 120

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

Bill For: November 2009
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 09305030

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	\$1,029.50
A. Market Rent SubTotal	355	\$17.40	\$514.75	\$1,029.50
11. PBS Fee	355	\$1.22	\$36.03	\$72.06
B. Agency Rent SubTotal			\$36.03	\$72.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$550.78	\$1,101.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$550.78	\$1,101.56
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)			\$550.78	\$1,101.56

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	358	\$0.660	\$19.69	\$39.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$19.69	\$39.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19.69	\$39.38



Rent on the Web (ROW)

Page Number: 121

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

Bill For: November 2009
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 09305030

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	\$1,087.50
A. Market Rent SubTotal	375	\$17.40	\$543.75	\$1,087.50
11. PBS Fee	375*	\$1.22	\$38.06	\$76.48
B. Agency Rent SubTotal			\$38.06	\$76.48
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	\$1,180.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$581.81	\$1,180.03
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	\$1,180.03

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	379	\$0.660	\$20.85	\$41.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.85	\$41.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.85	\$41.70



Rent on the Web (ROW)

Page Number: 122

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

Bill For: November 2009
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 09305030

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	\$971.50
A. Market Rent SubTotal	335	\$17.40	\$485.75	\$971.50
11. PBS Fee	335	\$1.22	\$34.00	\$68.00
B. Agency Rent SubTotal			\$34.00	\$68.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$519.75	\$1,039.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$519.75	\$1,039.50
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	\$1,039.50

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	335	\$0.660	\$18.43	\$36.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$18.43	\$36.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$18.43	\$36.86



Rent on the Web (ROW)

Page Number: 123

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

Bill For: November 2009
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 09305030

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	761	\$7.82	\$496.46	\$992.92
3. Operating Costs	761	\$1.54	\$97.45	\$194.90
<hr/>				
A. Market Rent SubTotal	761	\$9.36	\$593.91	\$1,187.82
11. PBS Fee	761	\$0.66	\$41.57	\$83.14
<hr/>				
B. Agency Rent SubTotal			\$41.57	\$83.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$635.48	\$1,270.96
14. Billing Adjustments & Corrections				
a. Current Year				\$329.63
200911 Tax Escalation			\$329.63	
<hr/>				
E. Adjustments SubTotal			\$329.63	\$329.63
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$965.11	\$1,600.59
<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)			\$965.11	\$1,600.59

Note: ANSI Rentable is 761 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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761	\$0.660	\$41.86	\$83.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$41.86	\$83.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$41.86	\$83.72



Rent on the Web (ROW)

Page Number: 124

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

Bill For: November 2009
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: 09305030

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	\$2,600.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$2,600.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$182.00
B. Agency Rent SubTotal			\$91.00	\$182.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$2,782.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$2,782.00
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	\$2,782.00

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:20	

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.660	\$57.81	\$115.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.81	\$115.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.81	\$115.62



Rent on the Web (ROW)

Page Number: 125

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

Bill For: November 2009
Real Property ID: AK3366
Occupancy Right: 2 Leased
TOTEM SQUARE OFFICE BUILDING
201 KATLIAN STREET

Bill No: 09305030

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	\$3,258.26
3. Operating Costs	1,249	\$4.18	\$434.60	\$869.20
<hr/>				
A. Market Rent SubTotal	1,249	\$19.83	\$2,063.73	\$4,127.46
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.39	\$161.47	\$322.94
<hr/>				
B. Agency Rent SubTotal			\$161.47	\$322.94
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.83	\$242.99	\$485.98
<hr/>				
C. Joint Use SubTotal			\$242.99	\$485.98
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,468.19	\$4,936.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,468.19	\$4,936.38
<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)			\$2,468.19	\$4,936.38

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$76.78	\$153.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$76.78	\$153.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$76.78	\$153.56



Rent on the Web (ROW)

Page Number: 126

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

Bill For: November 2009
Real Property ID: AK3462
Occupancy Right: 2 Leased
31 THOMPSON
31 THOMPSON

Bill No: 09305030

Region: 10
OA No: AAK03656
CBR: AK0084515

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	1,955	\$12.71	\$2,070.00	\$4,140.00
A. Market Rent SubTotal	1,955	\$12.71	\$2,070.00	\$4,140.00
11. PBS Fee	1,955	\$0.89	\$144.90	\$289.80
B. Agency Rent SubTotal			\$144.90	\$289.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,214.90	\$4,429.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,214.90	\$4,429.80
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)			\$2,214.90	\$4,429.80

Note: ANSI Rentable is 1,700 Assigned Usable Space PLUS 255 Common Space. R/U factor is 1.15000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	AK3462	31 THOMPSON	
		31 THOMPSON	
Region:	10	UNALASKA , AK, 99685-9800	
CBR:	AK0084515	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		1,700	\$0.660	\$93.50
B. Building Specific Operating Security Charges				\$0.00
C. Total Department of Homeland Security Bill (A+B)				\$93.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00
F. Adjustments SubTotal				\$0.00
G. Total FPS Bill (C+F)				\$93.50



Rent on the Web (ROW)

Page Number: 58

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

Bill For: November 2009
Real Property ID: AQ6148
Occupancy Right: 2 Leased
PAGO PAGO PLAZA
PAGO PAGO PLAZA

Bill No: 09305030

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	\$7,297.06
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$3,706.84
3. Operating Costs	1,850	\$6.09	\$938.75	\$1,877.50
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$12,881.40
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$755.86
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$681.86
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$1,437.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$14,319.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$14,319.12
<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)			\$7,159.56	\$14,319.12

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.75	\$203.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$101.75	\$203.50



Rent on the Web (ROW)

Page Number: 57

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

Bill For: November 2009
Real Property ID: AQ6148
Occupancy Right: 2 Leased
PAGO PAGO PLAZA
PAGO PAGO PLAZA

Bill No: 09305030

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	\$14,351.20
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$6,979.02
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$3,692.58
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$25,022.80
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$2,498.66
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	3,638	\$2.27	\$688.04	\$1,376.08
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$3,874.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$28,897.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$28,897.54
<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	\$28,897.54

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$400.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$200.09	\$400.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$200.09	\$400.18



Rent on the Web (ROW)

Page Number: 59

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

Bill For: November 2009
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 09305030

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	\$31,696.04
3. Operating Costs	9,688	\$5.57	\$4,499.59	\$8,999.18
A. Market Rent SubTotal	9,688	\$25.20	\$20,347.61	\$40,695.22
9. Parking				
b. Surface (number of spaces)	5	\$1,483	\$617.92	\$1,235.84
B. Agency Rent SubTotal			\$617.92	\$1,235.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	261	\$30.42	\$662.47	\$1,324.94
C. Joint Use SubTotal			\$662.47	\$1,324.94
D. Total Monthly Rent (A+B+C)			\$21,628.00	\$43,256.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,628.00	\$43,256.00
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)			\$21,628.00	\$43,256.00

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,972	\$0.660	\$548.46	\$1,096.92
B. Building Specific Operating Security Charges	9,972	\$2.687	\$2,232.75	\$4,465.50
C. Total Department of Homeland Security Bill (A+B)			\$2,781.21	\$5,562.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,781.21	\$5,562.42



Rent on the Web (ROW)

Page Number: 60

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

Bill For: November 2009
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 09305030

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	\$4,388.96
3. Operating Costs	1,337	\$5.60	\$623.74	\$1,247.48
<hr/>				
A. Market Rent SubTotal	1,337	\$25.29	\$2,818.22	\$5,636.44
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$741.50
<hr/>				
B. Agency Rent SubTotal			\$370.75	\$741.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$30.42	\$91.71	\$183.42
<hr/>				
C. Joint Use SubTotal			\$91.71	\$183.42
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,280.68	\$6,561.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,280.68	\$6,561.36
<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)			\$3,280.68	\$6,561.36

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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	\$151.80
B. Building Specific Operating Security Charges	1,380	\$2.687	\$308.98	\$617.96
C. Total Department of Homeland Security Bill (A+B)			\$384.88	\$769.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$384.88	\$769.76



Rent on the Web (ROW)

Page Number: 61

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

Bill For: November 2009
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 09305030

Region: 09
OA No: ACA00317
CBR: CA0002338

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
1. Shell Rental Rate				
a. General	2,001	\$12.54	\$2,091.05	\$4,182.10
3. Operating Costs	2,001	\$4.98	\$829.80	\$1,659.60
A. Market Rent SubTotal			\$2,920.85	\$5,841.70
7. Building Security Features				
d. Building Specific Amortized Capital	2,047	\$0.33	\$55.79	\$111.58
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329.33	\$658.66
B. Agency Rent SubTotal			\$385.12	\$770.24
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$26.66	\$101.85	\$203.70
c. Surface Parking	0.64	\$673	\$35.89	\$71.78
C. Joint Use SubTotal			\$137.74	\$275.48
D. Total Monthly Rent (A+B+C)			\$3,443.71	\$6,887.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,443.71	\$6,887.42
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)			\$3,443.71	\$6,887.42

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:	CA0002338	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	\$225.72
B. Building Specific Operating Security Charges	2,052	\$8.281	\$1,416.12	\$2,832.24
C. Total Department of Homeland Security Bill (A+B)			\$1,528.98	\$3,057.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,528.98	\$3,057.96



Rent on the Web (ROW)

Page Number: 62

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

Bill For: November 2009
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 09305030

Region: 09
OA No: ACA01578
CBR: CA0062754

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
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$7,152.76
3. Operating Costs	3,436	\$5.85*	\$1,675.87	\$3,310.87
<hr/>				
A. Market Rent SubTotal	3,436	\$18.34	\$5,252.25	\$10,463.63
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$191.60
<hr/>				
B. Agency Rent SubTotal			\$95.80	\$191.60
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$26.66	\$174.48	\$348.96
c. Surface Parking	1.10	\$673	\$61.48	\$122.96
<hr/>				
C. Joint Use SubTotal			\$235.96	\$471.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,584.01	\$11,127.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,584.01	\$11,127.15
<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)			\$5,584.01	\$11,127.15

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

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515	\$0.660	\$193.33	\$386.66
B. Building Specific Operating Security Charges	3,515	\$8.281	\$2,425.76	\$4,851.52
C. Total Department of Homeland Security Bill (A+B)			\$2,619.09	\$5,238.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,619.09	\$5,238.18



Rent on the Web (ROW)

Page Number: 63

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

Bill For: November 2009
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 09305030

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	\$100.00
B. Agency Rent SubTotal			\$50.00	\$100.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$50.00	\$100.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$50.00	\$100.00
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	\$100.00



Rent on the Web (ROW)

Page Number: 64

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

Bill For: November 2009
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 09305030

Region: 09
OA No: ACA08084
CBR: CA0081646

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
1. Shell Rental Rate				
a. General	9,407	\$12.54	\$9,830.32	\$19,660.64
3. Operating Costs	9,407	\$4.98	\$3,900.99	\$7,801.98
A. Market Rent SubTotal	9,407	\$17.52	\$13,731.31	\$27,462.62
7. Building Security Features				
d. Building Specific Amortized Capital	9,623	\$0.33	\$262.29	\$524.58
9. Parking				
b. Surface (number of spaces)	11	\$494	\$452.83	\$905.66
B. Agency Rent SubTotal			\$715.12	\$1,430.24
12. Pro Rata Joint Use Charges				
a. Building Amenities	216	\$26.66	\$478.81	\$957.62
c. Surface Parking	3.01	\$673	\$168.72	\$337.44
C. Joint Use SubTotal			\$647.53	\$1,295.06
D. Total Monthly Rent (A+B+C)			\$15,093.96	\$30,187.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,093.96	\$30,187.92
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)			\$15,093.96	\$30,187.92

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:	CA0081646	415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,645	\$0.660	\$530.48	\$1,060.96
B. Building Specific Operating Security Charges	9,645	\$8.281	\$6,656.16	\$13,312.32
C. Total Department of Homeland Security Bill (A+B)			\$7,186.64	\$14,373.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,186.64	\$14,373.28



Rent on the Web (ROW)

Page Number: 65

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

Bill For: November 2009
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 09305030

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	\$329.34
B. Agency Rent SubTotal			\$164.67	\$329.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$164.67	\$329.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$164.67	\$329.34
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)			\$164.67	\$329.34



Rent on the Web (ROW)

Page Number: 66

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

Bill For: November 2009
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 09305030

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	\$1,403.20
3. Operating Costs	595	\$6.44	\$319.55	\$639.10
<hr/>				
A. Market Rent SubTotal	595	\$20.59	\$1,021.15	\$2,042.30
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.01	\$0.75	\$1.50
<hr/>				
B. Agency Rent SubTotal			\$0.75	\$1.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$29.22	\$78.90	\$157.80
<hr/>				
C. Joint Use SubTotal			\$78.90	\$157.80
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,100.80	\$2,201.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,100.80	\$2,201.60
<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)			\$1,100.80	\$2,201.60

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$67.00
B. Building Specific Operating Security Charges	609	\$3.603	\$182.87	\$365.74
C. Total Department of Homeland Security Bill (A+B)			\$216.37	\$432.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$216.37	\$432.74



Rent on the Web (ROW)

Page Number: 67

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

Bill For: November 2009
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 09305030

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	\$10,697.40
3. Operating Costs	4,536	\$6.29	\$2,376.68	\$4,753.36
A. Market Rent SubTotal	4,536	\$20.44	\$7,725.38	\$15,450.76
7. Building Security Features				
d. Building Specific Amortized Capital	4,783	\$0.01	\$5.73	\$11.46
B. Agency Rent SubTotal			\$5.73	\$11.46
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$29.22	\$601.14	\$1,202.28
C. Joint Use SubTotal			\$601.14	\$1,202.28
D. Total Monthly Rent (A+B+C)			\$8,332.25	\$16,664.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,332.25	\$16,664.50
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)			\$8,332.25	\$16,664.50

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$511.28
B. Building Specific Operating Security Charges	4,648	\$3.603	\$1,395.73	\$2,791.46
C. Total Department of Homeland Security Bill (A+B)			\$1,651.37	\$3,302.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,651.37	\$3,302.74



Rent on the Web (ROW)

Page Number: 68

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

Bill For: November 2009
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 09305030

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	\$45,129.84
3. Operating Costs	19,136	\$6.44	\$10,277.35	\$20,554.70
<hr/>				
A. Market Rent SubTotal	19,136	\$20.59	\$32,842.27	\$65,684.54
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	20,178	\$0.01	\$24.16	\$48.32
9. Parking				
a. Structured (number of spaces)	1	\$918	\$76.50	\$153.00
<hr/>				
B. Agency Rent SubTotal			\$100.66	\$201.32
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$29.22	\$2,536.07	\$5,072.14
<hr/>				
C. Joint Use SubTotal			\$2,536.07	\$5,072.14
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,479.00	\$70,958.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,479.00	\$70,958.00
<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	\$70,958.00

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$2,156.34
B. Building Specific Operating Security Charges	19,603	\$3.603	\$5,886.49	\$11,772.98
C. Total Department of Homeland Security Bill (A+B)			\$6,964.66	\$13,929.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,964.66	\$13,929.32



Rent on the Web (ROW)

Page Number: 69

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

Bill For: November 2009
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 09305030

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	\$9,637.22
3. Operating Costs	3,873	\$6.35	\$2,048.62	\$4,097.24
A. Market Rent SubTotal	3,873	\$21.28	\$6,867.23	\$13,734.46
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$4.90	\$9.80
9. Parking				
a. Structured (number of spaces)	5	\$918	\$382.50	\$765.00
B. Agency Rent SubTotal			\$387.40	\$774.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$29.22	\$529.15	\$1,058.30
C. Joint Use SubTotal			\$529.15	\$1,058.30
D. Total Monthly Rent (A+B+C)			\$7,783.78	\$15,567.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,783.78	\$15,567.56
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)			\$7,783.78	\$15,567.56

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:	CA0062586	415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.660	\$224.95	\$449.90
B. Building Specific Operating Security Charges	4,090	\$3.603	\$1,228.17	\$2,456.34
C. Total Department of Homeland Security Bill (A+B)			\$1,453.12	\$2,906.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,453.12	\$2,906.24



Rent on the Web (ROW)

Page Number: 70

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

Bill For: November 2009
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 09305030

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	\$9,025.74
3. Operating Costs	3,627	\$6.19	\$1,871.84	\$3,743.68
A. Market Rent SubTotal	3,627	\$21.12	\$6,384.71	\$12,769.42
7. Building Security Features				
d. Building Specific Amortized Capital	3,831	\$0.01	\$4.59	\$9.18
B. Agency Rent SubTotal			\$4.59	\$9.18
12. Pro Rata Joint Use Charges				
a. Building Amenities	204	\$29.22	\$495.58	\$991.16
C. Joint Use SubTotal			\$495.58	\$991.16
D. Total Monthly Rent (A+B+C)			\$6,884.88	\$13,769.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,884.88	\$13,769.76
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)			\$6,884.88	\$13,769.76

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:	CA0066210	415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.660	\$213.07	\$426.14
B. Building Specific Operating Security Charges	3,874	\$3.604	\$1,163.30	\$2,326.60
C. Total Department of Homeland Security Bill (A+B)			\$1,376.37	\$2,752.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,376.37	\$2,752.74



Rent on the Web (ROW)

Page Number: 71

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

Bill For: November 2009
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 09305030

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	\$13,419.06
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$3,161.10
3. Operating Costs	5,690	\$6.29	\$2,981.37	\$5,962.74
<hr/>				
A. Market Rent SubTotal	5,690	\$23.77	\$11,271.45	\$22,542.90
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$4,958.66
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7.18	\$14.36
<hr/>				
B. Agency Rent SubTotal			\$2,486.51	\$4,973.02
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.22	\$754.09	\$1,508.18
<hr/>				
C. Joint Use SubTotal			\$754.09	\$1,508.18
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,512.05	\$29,024.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,512.05	\$29,024.10
<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	\$29,024.10

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.660	\$320.60	\$641.20
B. Building Specific Operating Security Charges	5,829	\$3.603	\$1,750.36	\$3,500.72
C. Total Department of Homeland Security Bill (A+B)			\$2,070.96	\$4,141.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,070.96	\$4,141.92



Rent on the Web (ROW)

Page Number: 72

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

Bill For: November 2009
Real Property ID: CA0281
Occupancy Right: 5 Purchase Contract
RONALD DELLUMS FED BLDG
1301 CLAY ST

Bill No: 09305030

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	\$1,791.40
3. Operating Costs	535	\$6.51	\$290.19	\$580.38
<hr/>				
A. Market Rent SubTotal	535	\$26.60	\$1,185.89	\$2,371.78
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$1.68
9. Parking				
a. Structured (number of spaces)	2	\$2,348	\$391.33	\$782.66
<hr/>				
B. Agency Rent SubTotal			\$392.17	\$784.34
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.72	\$64.60	\$129.20
<hr/>				
C. Joint Use SubTotal			\$64.60	\$129.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,642.66	\$3,285.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,642.66	\$3,285.32
<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)			\$1,642.66	\$3,285.32

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$61.60
B. Building Specific Operating Security Charges	560	\$2.705	\$126.22	\$252.44
C. Total Department of Homeland Security Bill (A+B)			\$157.02	\$314.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$157.02	\$314.04



Rent on the Web (ROW)

Page Number: 73

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

Bill For: November 2009
Real Property ID: CA5946
Occupancy Right: 2 Leased
STEWART SCHL OFC BLD
1125 - 16TH STREET

Bill No: 09305030

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	\$1,969.34
3. Operating Costs	700	\$3.63*	\$211.72	\$427.06
<hr/>				
A. Market Rent SubTotal	700	\$20.51	\$1,196.39	\$2,396.40
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.44	\$83.75	\$167.75
<hr/>				
B. Agency Rent SubTotal			\$83.75	\$167.75
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,280.14	\$2,564.15
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$3.62)
200910 Operating Cost Escalation			(\$3.62)	
<hr/>				
E. Adjustments SubTotal			(\$3.62)	(\$3.62)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,276.52	\$2,560.53
<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)			\$1,276.52	\$2,560.53

Note: ANSI Rentable is 700 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.

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	CA5946	STEWART SCHL OFC BLD 1125 - 16TH STREET ARCATA , CA, 95521-5585	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0068954	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	\$77.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.50	\$77.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$38.50	\$77.00



Rent on the Web (ROW)

Page Number: 74

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

Bill For: November 2009
Real Property ID: CA6431
Occupancy Right: 2 Leased
185 WEST "F" STREET
185 W "F" STREET

Bill No: 09305030

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	\$1,371.94
3. Operating Costs	374	\$4.40	\$136.99	\$273.98
<hr/>				
A. Market Rent SubTotal	374	\$26.41	\$822.96	\$1,645.92
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	374	\$1.85	\$57.61	\$115.22
<hr/>				
B. Agency Rent SubTotal			\$57.61	\$115.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$880.57	\$1,761.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$880.57	\$1,761.14
<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)			\$880.57	\$1,761.14

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$41.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.57	\$41.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.57	\$41.14



Rent on the Web (ROW)

Page Number: 75

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

Bill For: November 2009
Real Property ID: CA6942
Occupancy Right: 2 Leased
113 HARBOR WAY
113 HARBOR WAY

Bill No: 09305030

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	\$8,101.20
3. Operating Costs	1,638			
<hr/>				
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$8,101.20
<hr/>				
9. Parking				
b. Surface (number of spaces)		3		
11. PBS Fee	1,638	\$2.08	\$283.54	\$567.08
<hr/>				
B. Agency Rent SubTotal			\$283.54	\$567.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$8,668.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$8,668.28
<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)			\$4,334.14	\$8,668.28

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$180.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.09	\$180.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.09	\$180.18



Rent on the Web (ROW)

Page Number: 76

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

Bill For: November 2009
Real Property ID: CA7004
Occupancy Right: 2 Leased
475 W. BROADWAY
475 W. BROADWAY

Bill No: 09305030

Region: 09
OA No: ACA01193
CBR: CA0055014

SAN DIEGO, CA, 92101-3503
GSA Contact: claire.crawford@gsa.gov
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3	\$50.99	\$12.75	\$25.50
3. Operating Costs	3	\$12.26	\$3.07	\$6.14
<hr/>				
A. Market Rent SubTotal	3	\$63.25	\$15.82	\$31.64
11. PBS Fee	3	\$4.43	\$1.11	\$2.22
<hr/>				
B. Agency Rent SubTotal			\$1.11	\$2.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16.93	\$33.86
14. Billing Adjustments & Corrections				
b. Prior Year				\$1.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1.54
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16.93	\$35.40
<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)			\$16.93	\$35.40

Note: ANSI Rentable is 3 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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
Real Property ID: CA7004 475 W. BROADWAY
475 W. BROADWAY
Region: 09 SAN DIEGO , CA, 92101-3503
CBR: CA0055014 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	3	\$0.660	\$0.17	\$0.34
B. Building Specific Operating Security Charges	3	\$15.333	\$3.83	\$7.66
C. Total Department of Homeland Security Bill (A+B)			\$4.00	\$8.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4.00	\$8.00



Rent on the Web (ROW)

Page Number: 77

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

Bill For: November 2009
Real Property ID: CA7122
Occupancy Right: 2 Leased
1655 HEINDON ROAD
1655 HEINDON ROAD

Bill No: 09305030

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	\$14,893.18
3. Operating Costs	5,115	\$3.64	\$1,551.23	\$3,102.46
<hr/>				
A. Market Rent SubTotal	5,115	\$21.11	\$8,997.82	\$17,995.64
11. PBS Fee	5,115	\$1.48	\$629.85	\$1,259.70
<hr/>				
B. Agency Rent SubTotal			\$629.85	\$1,259.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,627.67	\$19,255.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,627.67	\$19,255.34
<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)			\$9,627.67	\$19,255.34

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,115	\$0.660	\$281.33	\$562.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$281.33	\$562.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$281.33	\$562.66



Rent on the Web (ROW)

Page Number: 78

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

Bill For: November 2009
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: 09305030

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	\$8,022.74
3. Operating Costs	1,329			
<hr/>				
A. Market Rent SubTotal	1,329	\$36.22	\$4,011.37	\$8,022.74
11. PBS Fee	1,329	\$2.54	\$280.80	\$561.60
<hr/>				
B. Agency Rent SubTotal			\$280.80	\$561.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,292.17	\$8,584.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,292.17	\$8,584.34
<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)			\$4,292.17	\$8,584.34

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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	\$146.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.10	\$146.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$73.10	\$146.20



Rent on the Web (ROW)

Page Number: 79

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

Bill For: November 2009
Real Property ID: CA7339
Occupancy Right: 2 Leased
427 F STREET
427 F STREET

Bill No: 09305030

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	\$2,364.76
3. Operating Costs	823	\$5.56	\$381.32	\$762.64
<hr/>				
A. Market Rent SubTotal	823	\$22.80	\$1,563.70	\$3,127.40
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.60	\$109.46	\$218.92
<hr/>				
B. Agency Rent SubTotal			\$109.46	\$218.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,673.16	\$3,346.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,673.16	\$3,346.32
<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)			\$1,673.16	\$3,346.32

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823	\$0.660	\$45.27	\$90.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$45.27	\$90.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$45.27	\$90.54



Rent on the Web (ROW)

Page Number: 80

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

Bill For: November 2009
Real Property ID: CA7396
Occupancy Right: 2 Leased
3600 S. HARBOR BLVD
3600 S. HARBOR BLVD
112
OXNARD, CA, 93035-4136
GSA Contact: susan.truong@gsa.gov
Tel: (213) 894-5937

Bill No: 09305030

Region: 09
OA No: ACA02338
CBR: CA0076159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,080	\$23.76	\$2,138.42	\$4,276.84
3. Operating Costs	1,080			
<hr/>				
A. Market Rent SubTotal	1,080	\$23.76	\$2,138.42	\$4,276.84
9. Parking				
b. Surface (number of spaces)		4		
11. PBS Fee	1,080	\$1.66	\$149.69	\$299.38
<hr/>				
B. Agency Rent SubTotal			\$149.69	\$299.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,288.11	\$4,576.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,288.11	\$4,576.22
<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)			\$2,288.11	\$4,576.22

Note: ANSI Rentable is 1,080 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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	CA7396	3600 S. HARBOR BLVD 3600 S. HARBOR BLVD # 112	
Region:	09	OXNARD , CA, 93035-4136	
CBR:	CA0076159	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		1,080	\$0.660	\$118.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.40	\$118.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$59.40	\$118.80



Rent on the Web (ROW)

Page Number: 81

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

Bill For: November 2009
Real Property ID: CA7847
Occupancy Right: 2 Leased
1187 MAIN STREET
1187 MAIN STREET

Bill No: 09305030

Region: 09
OA No: ACA08632
CBR: CA0085349

MORRO BAY, CA, 93442-2005
GSA Contact: reshma.hingorani@gsa.gov
Tel: (213) 894-5822

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$20.00	\$850.00	\$1,700.00
<hr/>				
A. Market Rent SubTotal	510	\$20.00	\$850.00	\$1,700.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.50	\$119.00
<hr/>				
B. Agency Rent SubTotal			\$59.50	\$119.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$909.50	\$1,819.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$909.50	\$1,819.00
<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)			\$909.50	\$1,819.00

Note: ANSI Rentable is 443 Assigned Usable Space PLUS 67 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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY , CA, 93442-2005	
CBR:	CA0085349	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	510	\$0.660	\$28.05	\$56.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$28.05	\$56.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28.05	\$56.10



Rent on the Web (ROW)

Page Number: 82

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

Bill For: November 2009
Real Property ID: CA7969
Occupancy Right: 2 Leased
3333 NORTH TORREY PINES COURT
3333 NORTH TORREY PINES COURT

Bill No: 09305030

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	\$256,627.60
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$54,859.76
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$50,142.44
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$361,629.80
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$16,457.46
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$18,904.36
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$35,361.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$396,991.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$396,991.62
<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)			\$198,495.81	\$396,991.62

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049	\$0.660	\$2,422.70	\$4,845.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,422.70	\$4,845.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,422.70	\$4,845.40



Rent on the Web (ROW)

Page Number: 48

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

Bill For: November 2009
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 09305030

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	\$566,367.36
3. Operating Costs	338,804	\$9.39	\$265,114.13	\$530,228.26
A. Market Rent SubTotal	338,804	\$19.42	\$548,297.81	\$1,096,595.62
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$18.96	\$18,188.38	\$36,376.76
C. Joint Use SubTotal			\$18,188.38	\$36,376.76
D. Total Monthly Rent (A+B+C)			\$566,486.19	\$1,132,972.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$566,486.19	\$1,132,972.38
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	\$1,132,972.38

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	348,171	\$0.660	\$19,149.41	\$38,298.82
B. Building Specific Operating Security Charges	348,171	\$0.368	\$10,664.19	\$21,328.38
C. Total Department of Homeland Security Bill (A+B)			\$29,813.60	\$59,627.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$29,813.60	\$59,627.20



Rent on the Web (ROW)

Page Number: 49

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

Bill For: November 2009
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 09305030

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	\$9.39	\$9,728.04	\$19,456.08
A. Market Rent SubTotal	12,432	\$9.39	\$9,728.04	\$19,456.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$18.96	\$667.39	\$1,334.78
C. Joint Use SubTotal			\$667.39	\$1,334.78
D. Total Monthly Rent (A+B+C)			\$10,395.43	\$20,790.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,395.43	\$20,790.86
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)			\$10,395.43	\$20,790.86

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,775	\$0.660	\$702.63	\$1,405.26
B. Building Specific Operating Security Charges	12,775	\$0.368	\$391.29	\$782.58
C. Total Department of Homeland Security Bill (A+B)			\$1,093.92	\$2,187.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,093.92	\$2,187.84



Rent on the Web (ROW)

Page Number: 50

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

Bill For: November 2009
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 09305030

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	\$5,973.96
A. Market Rent SubTotal	3,817	\$9.39	\$2,986.98	\$5,973.96
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$18.96	\$205.72	\$411.44
C. Joint Use SubTotal			\$205.72	\$411.44
D. Total Monthly Rent (A+B+C)			\$3,192.70	\$6,385.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,192.70	\$6,385.40
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	\$6,385.40

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,938	\$0.660	\$216.59	\$433.18
B. Building Specific Operating Security Charges	3,938	\$0.367	\$120.62	\$241.24
C. Total Department of Homeland Security Bill (A+B)			\$337.21	\$674.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$337.21	\$674.42



Rent on the Web (ROW)

Page Number: 51

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

Bill For: November 2009
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 09305030

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	\$3,771.96
3. Operating Costs	4,118	\$9.39	\$3,222.08	\$6,444.16
A. Market Rent SubTotal	4,118	\$14.89	\$5,108.06	\$10,216.12
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$18.96	\$222.46	\$444.92
C. Joint Use SubTotal			\$222.46	\$444.92
D. Total Monthly Rent (A+B+C)			\$5,330.52	\$10,661.04
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	\$37,313.64
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	\$37,313.64

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,259	\$0.660	\$234.25	\$468.50
B. Building Specific Operating Security Charges	4,259	\$0.367	\$130.45	\$260.90
C. Total Department of Homeland Security Bill (A+B)			\$364.70	\$729.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$364.70	\$729.40



Rent on the Web (ROW)

Page Number: 52

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

Bill For: November 2009
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 09305030

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	\$7,958.34
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$2,900.34
3. Operating Costs	5,000	\$2.56	\$1,067.82	\$2,135.64
4. Real Estate Taxes		\$1.80	\$750.00	\$1,500.00
A. Market Rent SubTotal	5,000	\$17.39	\$7,247.16	\$14,494.32
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	\$1,014.60
B. Agency Rent SubTotal			\$507.30	\$1,014.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,754.46	\$15,508.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,754.46	\$15,508.92
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)			\$7,754.46	\$15,508.92

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000	\$0.660	\$275.00	\$550.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$275.00	\$550.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$275.00	\$550.00



Rent on the Web (ROW)

Page Number: 53

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

Bill For: November 2009
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 09305030

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	\$2,387.50
3. Operating Costs	1,500	\$2.56	\$320.35	\$640.70
4. Real Estate Taxes		\$1.80	\$225.00	\$450.00
<hr/>				
A. Market Rent SubTotal	1,500	\$13.91	\$1,739.10	\$3,478.20
<hr/>				
11. PBS Fee	1,500	\$0.97	\$121.74	\$243.48
<hr/>				
B. Agency Rent SubTotal			\$121.74	\$243.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,860.84	\$3,721.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,860.84	\$3,721.68
<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)			\$1,860.84	\$3,721.68

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500	\$0.660	\$82.50	\$165.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$82.50	\$165.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$82.50	\$165.00



Rent on the Web (ROW)

Page Number: 21

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

Bill For: November 2009
Real Property ID: FL0019
Occupancy Right: 1 Federal Owned
PO-CT-CU
301 SIMONTON ST.

Bill No: 09305030

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	\$1,392.86
3. Operating Costs	625	\$4.77	\$248.03	\$496.06
A. Market Rent SubTotal			\$944.46	\$1,888.92
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.28	\$14.89	\$29.78
9. Parking				
b. Surface (number of spaces)	1	\$1,367	\$113.88	\$227.76
B. Agency Rent SubTotal			\$128.77	\$257.54
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$22.47	\$4.98	\$9.96
c. Surface Parking	0.27	\$1,367	\$30.45	\$60.90
C. Joint Use SubTotal			\$35.43	\$70.86
D. Total Monthly Rent (A+B+C)			\$1,108.66	\$2,217.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,108.66	\$2,217.32
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)			\$1,108.66	\$2,217.32

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.660	\$34.54	\$69.08
B. Building Specific Operating Security Charges	628	\$6.763	\$353.92	\$707.84
C. Total Department of Homeland Security Bill (A+B)			\$388.46	\$776.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$388.46	\$776.92



Rent on the Web (ROW)

Page Number: 22

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

Bill For: November 2009
Real Property ID: FL0079
Occupancy Right: 1 Federal Owned
BRICKELL PLAZA BLDG
909 SE FIRST AVE.

Bill No: 09305030

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	\$1,808.82
3. Operating Costs	688	\$7.40	\$424.37	\$848.74
A. Market Rent SubTotal	688	\$23.17	\$1,328.78	\$2,657.56
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.24	\$14.61	\$29.22
9. Parking				
a. Structured (number of spaces)	2	\$785	\$130.83	\$261.66
B. Agency Rent SubTotal			\$145.44	\$290.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$26.94	\$95.60	\$191.20
b. Structured Parking	0.10	\$785	\$6.25	\$12.50
C. Joint Use SubTotal			\$101.85	\$203.70
D. Total Monthly Rent (A+B+C)			\$1,576.07	\$3,152.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,576.07	\$3,152.14
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)			\$1,576.07	\$3,152.14

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI , FL, 33131-3030	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
CBR:	FL0087204		Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731	\$0.660	\$40.21	\$80.42
B. Building Specific Operating Security Charges	731	\$6.233	\$379.65	\$759.30
C. Total Department of Homeland Security Bill (A+B)			\$419.86	\$839.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$419.86	\$839.72



Rent on the Web (ROW)

Page Number: 23

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

Bill For: November 2009
Real Property ID: FL0089
Occupancy Right: 5 Purchase Contract
FB-CT
299 BROWARD, 3RD AVE

Bill No: 09305030

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	\$463.46
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$103.38
3. Operating Costs	169	\$6.28	\$88.46	\$176.92
<hr/>				
A. Market Rent SubTotal	169	\$26.42	\$371.88	\$743.76
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.12	\$1.68	\$3.36
9. Parking				
a. Structured (number of spaces)	1	\$764	\$63.67	\$127.34
<hr/>				
B. Agency Rent SubTotal			\$65.35	\$130.70
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$32.46	\$9.13	\$18.26
b. Structured Parking	0.02	\$764	\$1.38	\$2.76
<hr/>				
C. Joint Use SubTotal			\$10.51	\$21.02
<hr/>				
D. Total Monthly Rent (A+B+C)			\$447.74	\$895.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$447.74	\$895.48
<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)			\$447.74	\$895.48

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	173	\$0.660	\$9.52	\$19.04
B. Building Specific Operating Security Charges	173	\$3.214	\$46.37	\$92.74
C. Total Department of Homeland Security Bill (A+B)			\$55.89	\$111.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$55.89	\$111.78



Rent on the Web (ROW)

Page Number: 24

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

Bill For: November 2009
Real Property ID: FL0089
Occupancy Right: 5 Purchase Contract
FB-CT
299 BROWARD, 3RD AVE

Bill No: 09305030

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	\$372.82
2. Amortized Tenant Improvement Used / General	230*	\$4.63*	\$88.63	\$88.63
3. Operating Costs	230*	\$8.71*	\$166.87	\$166.87
A. Market Rent SubTotal	230	\$32.80	\$628.32	\$628.32
5. Amortized Tenant Improvement Used / Customization	230*	*		
7. Building Security Features				
d. Building Specific Amortized Capital	234*	\$0.12*	\$2.29	\$2.29
B. Agency Rent SubTotal			\$2.29	\$2.29
12. Pro Rata Joint Use Charges				
a. Building Amenities	5*	\$32.46*	\$12.32	\$12.32
b. Structured Parking	0.03*	\$764*	\$1.86	\$1.86
C. Joint Use SubTotal			\$14.18	\$14.18
D. Total Monthly Rent (A+B+C)			\$644.79	\$644.79
14. Billing Adjustments & Corrections				
a. Current Year				\$642.56
Late activation of OA AFL04962 back billing for 10/2009			\$642.56	
E. Adjustments SubTotal			\$642.56	\$642.56
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,287.35	\$1,287.35
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)			\$1,287.35	\$1,287.35

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	235	\$0.660	\$12.93	\$12.93
B. Building Specific Operating Security Charges	235	\$3.217	\$62.99	\$62.99
C. Total Department of Homeland Security Bill (A+B)			\$75.92	\$75.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.92	\$75.92



Rent on the Web (ROW)

Page Number: 25

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

Bill For: November 2009
Real Property ID: FL2043
Occupancy Right: 2 Leased
ATRIUM WEST
7771 W. OAKLAND PARK BLVD
SUITE 121, 142, 214
SUNRISE, FL, 33351-6749
GSA Contact: tarali.pena@gsa.gov
Tel: (305) 536-5751 x23

Bill No: 09305030

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	\$5,936.46
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$530.54
3. Operating Costs	1,858	\$5.54	\$857.24	\$1,714.48
<hr/>				
A. Market Rent SubTotal	1,858	\$26.42	\$4,090.74	\$8,181.48
<hr/>				
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	\$572.70
<hr/>				
B. Agency Rent SubTotal			\$286.35	\$572.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,377.09	\$8,754.18
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,377.09	\$8,754.18
<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)			\$4,377.09	\$8,754.18

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUITE 121, 142, 214 SUNRISE , FL, 33351-6749	
Region:	04	DHS Contact:	
CBR:	FL0086127	MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858	\$0.660	\$102.19	\$204.38
B. Building Specific Operating Security Charges	1,858	\$0.004	\$0.65	\$1.30
C. Total Department of Homeland Security Bill (A+B)			\$102.84	\$205.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$102.84	\$205.68



Rent on the Web (ROW)

Page Number: 26

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

Bill For: November 2009
Real Property ID: FL2063
Occupancy Right: 2 Leased
BARNETT CENTRE
2000 MAIN STREET

Bill No: 09305030

Region: 04
OA No: AFL00249
CBR: FL0055283

FT MYERS, FL, 33901-3062
GSA Contact: 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	\$1,138.78
3. Operating Costs	383	\$7.90	\$252.14	\$504.28
<hr/>				
A. Market Rent SubTotal	383	\$25.74	\$821.53	\$1,643.06
<hr/>				
11. PBS Fee	383	\$1.80	\$57.51	\$115.02
<hr/>				
B. Agency Rent SubTotal			\$57.51	\$115.02
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$879.04	\$1,758.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$879.04	\$1,758.08
<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)			\$879.04	\$1,758.08

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
Real Property ID: FL2063 BARNETT CENTRE
2000 MAIN STREET
Region: 04 FT MYERS , FL, 33901-3062
CBR: FL0055283 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	383	\$0.660	\$21.07	\$42.14
B. Building Specific Operating Security Charges	383	\$0.021	\$0.65	\$1.30
C. Total Department of Homeland Security Bill (A+B)			\$21.72	\$43.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.72	\$43.44



Rent on the Web (ROW)

Page Number: 83

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

Bill For: November 2009
Real Property ID: GU6931
Occupancy Right: 2 Leased
FIRST HAWAIIAN BANK
400 RT 8

Bill No: 09305030

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	\$6,101.00
2. Amortized Tenant Improvement Used / General	1,230	\$16.94	\$1,736.37	\$3,472.74
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$2,216.06
<hr/>				
A. Market Rent SubTotal	1,230	\$57.51	\$5,894.90	\$11,789.80
5. Amortized Tenant Improvement Used / Customization	1,230	\$1.56	\$160.11	\$320.22
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$4.14	\$423.85	\$847.70
<hr/>				
B. Agency Rent SubTotal			\$583.96	\$1,167.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,478.86	\$12,957.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,478.86	\$12,957.72
<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)			\$6,478.86	\$12,957.72

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,230	\$0.660	\$67.65	\$135.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.65	\$135.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.65	\$135.30



Rent on the Web (ROW)

Page Number: 84

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

Bill For: November 2009
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 09305030

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	\$3,280.74
3. Operating Costs	1,428	\$8.92	\$1,062.03	\$2,124.06
A. Market Rent SubTotal	1,428	\$22.70	\$2,702.40	\$5,404.80
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.17	\$21.25	\$42.50
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$1,240.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$1,120.00
B. Agency Rent SubTotal			\$1,201.25	\$2,402.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$37.65	\$344.96	\$689.92
c. Surface Parking	0.05	\$2,102	\$8.50	\$17.00
C. Joint Use SubTotal			\$353.46	\$706.92
D. Total Monthly Rent (A+B+C)			\$4,257.11	\$8,514.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,257.11	\$8,514.22
15. Antenna				
a. Antenna Charges				\$279.54
Antennas			\$139.77	
G. Total Antenna Bill (Object Class 25.3)			\$139.77	\$279.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,396.88	\$8,793.76

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:	HI0003514	415-522-3364	Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,535	\$0.660	\$84.43	\$168.86
B. Building Specific Operating Security Charges	1,535	\$2.404	\$307.47	\$614.97
C. Total Department of Homeland Security Bill (A+B)			\$391.90	\$783.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$391.90	\$783.83



Rent on the Web (ROW)

Page Number: 85

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

Bill For: November 2009
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 09305030

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	\$417.26
3. Operating Costs	183	\$6.52	\$99.71	\$199.42
<hr/>				
A. Market Rent SubTotal	183	\$20.17	\$308.34	\$616.68
7. Building Security Features				
d. Building Specific Amortized Capital	197*	\$0.17	\$2.73	\$5.46
<hr/>				
B. Agency Rent SubTotal			\$2.73	\$5.46
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.21*	\$37.81	\$82.10
c. Surface Parking	0.01	\$1,792*	\$0.93	\$2.02
<hr/>				
C. Joint Use SubTotal			\$38.74	\$84.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$349.81	\$706.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$349.81	\$706.26
<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	\$706.26

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
Real Property ID: HI0011 PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD
Region: 09 HONOLULU , HI, 96850-0001
CBR: HI0082370 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	197	\$0.660	\$10.84	\$21.68
B. Building Specific Operating Security Charges	197	\$2.406	\$39.46	\$78.92
C. Total Department of Homeland Security Bill (A+B)			\$50.30	\$100.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.30	\$100.60



Rent on the Web (ROW)

Page Number: 86

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

Bill For: November 2009
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 09305030

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	\$575.18
3. Operating Costs	187	\$13.91	\$216.82	\$433.64
<hr/>				
A. Market Rent SubTotal	187	\$32.36	\$504.41	\$1,008.82
7. Building Security Features				
d. Building Specific Amortized Capital	201	\$0.17	\$2.78	\$5.56
<hr/>				
B. Agency Rent SubTotal			\$2.78	\$5.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$37.65	\$45.23	\$90.46
c. Surface Parking	0.01	\$2,102	\$1.12	\$2.24
<hr/>				
C. Joint Use SubTotal			\$46.35	\$92.70
<hr/>				
D. Total Monthly Rent (A+B+C)			\$553.54	\$1,107.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$553.54	\$1,107.08
<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)			\$553.54	\$1,107.08

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS	
		300 ALA MOANA BLVD	
Region:	09	HONOLULU , HI, 96850-0001	
CBR:	HI0091128	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	201	\$0.660	\$11.06	\$22.12
B. Building Specific Operating Security Charges	201	\$2.403	\$40.26	\$80.53
C. Total Department of Homeland Security Bill (A+B)			\$51.32	\$102.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$51.32	\$102.65



Rent on the Web (ROW)

Page Number: 87

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

Bill For: November 2009
Real Property ID: HI6616
Occupancy Right: 2 Leased
746 AUAHI STREET
746 AUAHI STREET

Bill No: 09305030

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	\$16,042.96
3. Operating Costs	4,158	\$8.53	\$2,955.65	\$5,911.30
<hr/>				
A. Market Rent SubTotal	4,158	\$31.68	\$10,977.13	\$21,954.26
<hr/>				
9. Parking				
b. Surface (number of spaces)		3		
11. PBS Fee	4,158	\$1.58	\$548.86	\$1,097.72
<hr/>				
B. Agency Rent SubTotal			\$548.86	\$1,097.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$11,525.99	\$23,051.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,525.99	\$23,051.98
<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)			\$11,525.99	\$23,051.98

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,158	\$0.660	\$228.69	\$457.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.69	\$457.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.69	\$457.38



Rent on the Web (ROW)

Page Number: 88

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

Bill For: November 2009
Real Property ID: HI6857
Occupancy Right: 2 Leased
220 KALIHI ST
220 A KALIHI ST

Bill No: 09305030

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	\$53,292.94
3. Operating Costs	11,124			
<hr/>				
A. Market Rent SubTotal	11,124	\$28.74	\$26,646.47	\$53,292.94
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.44	\$1,332.32	\$2,664.64
<hr/>				
B. Agency Rent SubTotal			\$1,332.32	\$2,664.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$27,978.79	\$55,957.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,978.79	\$55,957.58
<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	\$55,957.58

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,124	\$0.660	\$611.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$611.82	\$1,223.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$611.82	\$1,223.64



Rent on the Web (ROW)

Page Number: 89

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

Bill For: November 2009
Real Property ID: HI6930
Occupancy Right: 2 Leased
737 BISHOP ST
737 BISHOP ST

Bill No: 09305030

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	\$50,500.56
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$28,207.52
<hr/>				
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$78,708.08
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$7,795.06
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$4,325.16
<hr/>				
B. Agency Rent SubTotal			\$6,060.11	\$12,120.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$90,828.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$90,828.30
<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)			\$45,414.15	\$90,828.30

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,374	\$0.660	\$625.57	\$1,251.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$625.57	\$1,251.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$625.57	\$1,251.14



Rent on the Web (ROW)

Page Number: 90

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

Bill For: November 2009
Real Property ID: HI6930
Occupancy Right: 2 Leased
737 BISHOP ST
737 BISHOP ST

Bill No: 09305030

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	\$31,455.18
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$19,026.56
<hr/>				
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$50,481.74
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$3,849.28
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$2,716.56
<hr/>				
B. Agency Rent SubTotal			\$3,282.92	\$6,565.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$57,047.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$57,047.58
<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)			\$28,523.79	\$57,047.58

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:76

	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
C. Total Department of Homeland Security Bill (A+B)			\$421.96	\$843.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$421.96	\$843.92



Rent on the Web (ROW)

Page Number: 91

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

Bill For: November 2009
Real Property ID: HI6979
Occupancy Right: 2 Leased
HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS

Bill No: 09305030

Region: 09
OA No: AHI00581
CBR: HI0077508

AIEA, HI, 96701-3900
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	6,242	\$52.93	\$27,532.42	\$55,064.84
3. Operating Costs	6,242	\$15.29	\$7,953.35	\$15,906.70
A. Market Rent SubTotal	6,242	\$68.22	\$35,485.77	\$70,971.54
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	6,242	\$3.41	\$1,774.29	\$3,548.58
B. Agency Rent SubTotal			\$1,774.29	\$3,548.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$37,260.06	\$74,520.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,260.06	\$74,520.12
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)			\$37,260.06	\$74,520.12

Note: ANSI Rentable is 5,438 Assigned Usable Space PLUS 804 Common Space. R/U factor is 1.14785.

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	HI6979	HAW. SUGAR PLANTERS	
		99-193 AIEA HEIGHTS	
Region:	09	AIEA , HI, 96701-3900	
CBR:	HI0077508	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		6,242	\$0.660	\$343.31
B. Building Specific Operating Security Charges				\$0.00
C. Total Department of Homeland Security Bill (A+B)				\$343.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00
F. Adjustments SubTotal				\$0.00
G. Total FPS Bill (C+F)				\$343.31
				\$686.62



Rent on the Web (ROW)

Page Number: 92

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

Bill For: November 2009
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 09305030

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	\$143,992.08
3. Operating Costs	37,843	\$8.80	\$27,738.38	\$55,476.76
<hr/>				
A. Market Rent SubTotal	37,843	\$31.63	\$99,734.42	\$199,468.84
<hr/>				
9. Parking				
a. Structured (number of spaces)	120	\$461	\$4,607.33	\$9,214.66
11. PBS Fee	37,843	\$2.32	\$7,303.92	\$14,607.84
<hr/>				
B. Agency Rent SubTotal			\$11,911.25	\$23,822.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$111,645.67	\$223,291.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$111,645.67	\$223,291.34
<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)			\$111,645.67	\$223,291.34

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	37,843	\$0.660	\$2,081.37	\$4,162.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,081.37	\$4,162.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,081.37	\$4,162.74



Rent on the Web (ROW)

Page Number: 93

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

Bill For: November 2009
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 09305030

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	\$14,007.16
3. Operating Costs	3,698	\$8.80	\$2,710.58	\$5,421.16
<hr/>				
A. Market Rent SubTotal	3,698	\$31.52	\$9,714.16	\$19,428.32
<hr/>				
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.21	\$679.99	\$1,359.98
<hr/>				
B. Agency Rent SubTotal			\$679.99	\$1,359.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$10,394.15	\$20,788.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,394.15	\$20,788.30
<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	\$20,788.30

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:72

	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				\$406.78
C. Total Department of Homeland Security Bill (A+B)			\$203.39	\$406.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$203.39	\$406.78



Rent on the Web (ROW)

Page Number: 94

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

Bill For: November 2009
Real Property ID: HI7286
Occupancy Right: 2 Leased
KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Bill No: 09305030

Region: 09
OA No: AHI00205
CBR: HI0066917

LIHUE, HI, 96766-2001
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	947	\$46.75	\$3,689.70	\$7,379.40
A. Market Rent SubTotal	947	\$46.75	\$3,689.70	\$7,379.40
11. PBS Fee	947	\$2.34	\$184.49	\$368.98
B. Agency Rent SubTotal			\$184.49	\$368.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,874.19	\$7,748.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,874.19	\$7,748.38
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)			\$3,874.19	\$7,748.38

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	HI7286	KUKUI GROVE EXECUTIVE CENTER	
		4370 KUKUI GROVE	
Region:	09	LIHUE , HI, 96766-2001	
CBR:	HI0066917	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	947	\$0.660	\$52.09	\$104.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.09	\$104.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$52.09	\$104.18



Rent on the Web (ROW)

Page Number: 95

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

Bill For: November 2009
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Bill No: 09305030

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	\$29,395.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$23,586.96
<hr/>				
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$52,981.96
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$3,708.74
<hr/>				
B. Agency Rent SubTotal			\$1,854.37	\$3,708.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$56,690.70
<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	\$63,608.90
<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	\$63,608.90

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,660	\$0.660	\$586.30	\$1,172.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$586.30	\$1,172.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$586.30	\$1,172.60



Rent on the Web (ROW)

Page Number: 96

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

Bill For: November 2009
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Bill No: 09305030

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	\$9,212.88
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$7,392.54
<hr/>				
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$16,605.42
9. Parking				
b. Surface (number of spaces)		4		
11. PBS Fee	3,341	\$2.09	\$581.19	\$1,162.38
<hr/>				
B. Agency Rent SubTotal			\$581.19	\$1,162.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$17,767.80
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	\$19,936.01
<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	\$19,936.01

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,341	\$0.660	\$183.76	\$367.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$183.76	\$367.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$183.76	\$367.52



Rent on the Web (ROW)

Page Number: 127

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

Bill For: November 2009
Real Property ID: ID4369
Occupancy Right: 2 Leased
EMERALD TECH CENTER, BLDG 9
10095 WEST EMERALD STREET

Bill No: 09305030

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	10,046	\$15.74	\$13,180.23	\$26,360.46
3. Operating Costs	10,046			
<hr/>				
A. Market Rent SubTotal	10,046	\$15.74	\$13,180.23	\$26,360.46
9. Parking				
b. Surface (number of spaces)	26			
11. PBS Fee	10,046	\$1.10	\$922.62	\$1,845.24
<hr/>				
B. Agency Rent SubTotal			\$922.62	\$1,845.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,102.85	\$28,205.70
14. Billing Adjustments & Corrections				
a. Current Year				(\$3,975.00)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$3,975.00)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,102.85	\$24,230.70
<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)			\$14,102.85	\$24,230.70

Note: ANSI Rentable is 10,046 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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,046	\$0.660	\$552.53	\$1,105.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$552.53	\$1,105.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$552.53	\$1,105.06



Rent on the Web (ROW)

Page Number: 38

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

Bill For: November 2009
Real Property ID: LA0070
Occupancy Right: 1 Federal Owned
ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST

Bill No: 09305030

Region: 07
OA No: ALA01042
CBR: LA0006048

HOUMA, LA, 70360-4802
GSA Contact: rachel.fazzio@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	\$365.36
3. Operating Costs	269	\$4.89	\$109.77	\$219.54
<hr/>				
A. Market Rent SubTotal	269	\$13.03	\$292.45	\$584.90
9. Parking				
b. Surface (number of spaces)	1	\$370	\$30.83	\$61.66
<hr/>				
B. Agency Rent SubTotal			\$30.83	\$61.66
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16	\$370	\$4.94	\$9.88
<hr/>				
C. Joint Use SubTotal			\$4.94	\$9.88
<hr/>				
D. Total Monthly Rent (A+B+C)			\$328.22	\$656.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$328.22	\$656.44
<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)			\$328.22	\$656.44

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
Real Property ID: LA0070 ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST
Region: 07 HOUMA , LA, 70360-4802
CBR: LA0006048 DHS Contact:
PATRICK.S.FULLER@ASSOCIATES.DHS.GOV
202-247-2425 Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	256	\$0.660	\$14.08	\$28.16
B. Building Specific Operating Security Charges	256	\$2.055	\$43.80	\$94.44
C. Total Department of Homeland Security Bill (A+B)			\$57.88	\$122.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.88	\$122.60



Rent on the Web (ROW)

Page Number: 39

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

Bill For: November 2009
Real Property ID: LA0085
Occupancy Right: 1 Federal Owned
H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS STREET

Bill No: 09305030

Region: 07
OA No: ALA01168
CBR: LA0050708

NEW ORLEANS, LA, 70130-3319
GSA Contact: rachel.fazzio@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	\$1,024.26
3. Operating Costs	656	\$4.64*	\$253.50	\$500.81
<hr/>				
A. Market Rent SubTotal	656	\$14.01	\$765.63	\$1,525.07
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.72	\$5.90	\$11.80
<hr/>				
C. Joint Use SubTotal			\$5.90	\$11.80
<hr/>				
D. Total Monthly Rent (A+B+C)			\$771.53	\$1,536.87
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.53	\$1,536.87
<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	\$1,536.87

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

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	662	\$0.660	\$36.41	\$72.82
B. Building Specific Operating Security Charges	662	\$0.134	\$7.38	\$40.83
C. Total Department of Homeland Security Bill (A+B)			\$43.79	\$113.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.79	\$113.65



Rent on the Web (ROW)

Page Number: 4

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

Bill For: November 2009
Real Property ID: MA0011
Occupancy Right: 1 Federal Owned
CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Bill No: 09305030

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	\$2,167.02
3. Operating Costs	726	\$6.24*	\$377.55	\$745.89
<hr/>				
A. Market Rent SubTotal	726	\$24.15	\$1,461.06	\$2,912.91
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.37	\$107.57	\$215.14
<hr/>				
C. Joint Use SubTotal			\$107.57	\$215.14
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,568.63	\$3,128.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,568.63	\$3,128.05
<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	\$3,128.05

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

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	760	\$0.660	\$41.80	\$83.60
B. Building Specific Operating Security Charges	760	\$1.692	\$107.17	\$215.25
C. Total Department of Homeland Security Bill (A+B)			\$148.97	\$298.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$148.97	\$298.85



Rent on the Web (ROW)

Page Number: 5

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

Bill For: November 2009
Real Property ID: MA0011
Occupancy Right: 1 Federal Owned
CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Bill No: 09305030

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	\$831.26
3. Operating Costs	350	\$8.87	\$258.62	\$517.24
<hr/>				
A. Market Rent SubTotal	350	\$23.12	\$674.25	\$1,348.50
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	18	\$34.37	\$51.63	\$103.26
<hr/>				
C. Joint Use SubTotal			\$51.63	\$103.26
<hr/>				
D. Total Monthly Rent (A+B+C)			\$725.88	\$1,451.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$725.88	\$1,451.76
<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)			\$725.88	\$1,451.76

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:	MA0061294		Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$41.58
B. Building Specific Operating Security Charges	378	\$1.693	\$53.30	\$107.06
C. Total Department of Homeland Security Bill (A+B)			\$74.09	\$148.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.09	\$148.64



Rent on the Web (ROW)

Page Number: 6

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

Bill For: November 2009
Real Property ID: MA0076
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
37 NORTH SECOND STREET

Bill No: 09305030

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	\$3,447.20
3. Operating Costs	2,885	\$3.06	\$736.74	\$1,473.48
<hr/>				
A. Market Rent SubTotal	2,885	\$10.23	\$2,460.34	\$4,920.68
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$211.34
<hr/>				
B. Agency Rent SubTotal			\$105.67	\$211.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,566.01	\$5,132.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,566.01	\$5,132.02
<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	\$5,132.02

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,820	\$0.660	\$100.10	\$200.20
B. Building Specific Operating Security Charges	1,820	\$0.334	\$50.70	\$101.40
C. Total Department of Homeland Security Bill (A+B)			\$150.80	\$301.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$150.80	\$301.60



Rent on the Web (ROW)

Page Number: 7

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

Bill For: November 2009
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 09305030

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	\$5,823.90
3. Operating Costs	2,876	\$5.44	\$1,303.05	\$2,606.10
A. Market Rent SubTotal	2,876	\$17.59	\$4,215.00	\$8,430.00
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$768.00
B. Agency Rent SubTotal			\$384.00	\$768.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.68	\$37.64	\$75.28
c. Surface Parking	0.73	\$634	\$38.62	\$77.24
C. Joint Use SubTotal			\$76.26	\$152.52
D. Total Monthly Rent (A+B+C)			\$4,675.26	\$9,350.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,675.26	\$9,350.52
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)			\$4,675.26	\$9,350.52

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,929	\$0.660	\$161.10	\$322.20
B. Building Specific Operating Security Charges	2,929	\$7.954	\$1,941.41	\$3,903.91
C. Total Department of Homeland Security Bill (A+B)			\$2,102.51	\$4,226.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,102.51	\$4,226.11



Rent on the Web (ROW)

Page Number: 8

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

Bill For: November 2009
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 09305030

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	\$543.82
3. Operating Costs	702	\$5.84	\$341.28	\$682.56
<hr/>				
A. Market Rent SubTotal	702	\$10.49	\$613.19	\$1,226.38
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$16.68	\$9.19	\$18.38
c. Surface Parking	0.18	\$634	\$9.42	\$18.84
<hr/>				
C. Joint Use SubTotal			\$18.61	\$37.22
<hr/>				
D. Total Monthly Rent (A+B+C)			\$631.80	\$1,263.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$631.80	\$1,263.60
<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)			\$631.80	\$1,263.60

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	718	\$0.660	\$39.49	\$78.98
B. Building Specific Operating Security Charges	718	\$7.954	\$475.91	\$956.99
C. Total Department of Homeland Security Bill (A+B)			\$515.40	\$1,035.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$515.40	\$1,035.97



Rent on the Web (ROW)

Page Number: 9

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

Bill For: November 2009
Real Property ID: MA5655
Occupancy Right: 2 Leased
147 WASHINGTON STREE
147 WASHINGTON STREET

Bill No: 09305030

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	\$4,141.94
3. Operating Costs	1,639	\$5.62	\$767.97	\$1,535.94
<hr/>				
A. Market Rent SubTotal	1,639	\$20.79	\$2,838.94	\$5,677.88
<hr/>				
11. PBS Fee	1,639	\$1.45	\$198.73	\$397.46
<hr/>				
B. Agency Rent SubTotal			\$198.73	\$397.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,037.67	\$6,075.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,037.67	\$6,075.34
<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)			\$3,037.67	\$6,075.34

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.660	\$90.15	\$180.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.15	\$180.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.15	\$180.30



Rent on the Web (ROW)

Page Number: 137

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

Bill For: November 2009
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 09305030

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	\$5,062.40
3. Operating Costs	3,360	\$2.83	\$793.59	\$1,587.18
<hr/>				
A. Market Rent SubTotal	3,360	\$11.87	\$3,324.79	\$6,649.58
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	71	\$34.48	\$204.53	\$409.06
<hr/>				
C. Joint Use SubTotal			\$204.53	\$409.06
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,529.32	\$7,058.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,529.32	\$7,058.64
<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)			\$3,529.32	\$7,058.64

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,599	\$0.660	\$472.95	\$945.90
B. Building Specific Operating Security Charges	8,599	\$6.897	\$4,942.30	\$9,884.60
C. Total Department of Homeland Security Bill (A+B)			\$5,415.25	\$10,830.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,415.25	\$10,830.50



Rent on the Web (ROW)

Page Number: 138

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

Bill For: November 2009
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 09305030

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	\$3,805.84
3. Operating Costs	1,263	\$5.58	\$587.10	\$1,174.20
A. Market Rent SubTotal	1,263	\$23.66	\$2,490.02	\$4,980.04
9. Parking				
a. Structured (number of spaces)	1	\$1,258	\$104.83	\$209.66
B. Agency Rent SubTotal			\$104.83	\$209.66
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$34.48	\$76.88	\$153.76
C. Joint Use SubTotal			\$76.88	\$153.76
D. Total Monthly Rent (A+B+C)			\$2,671.73	\$5,343.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,671.73	\$5,343.46
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)			\$2,671.73	\$5,343.46

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433	\$0.660	\$78.82	\$157.64
B. Building Specific Operating Security Charges	1,433	\$6.897	\$823.62	\$1,647.24
C. Total Department of Homeland Security Bill (A+B)			\$902.44	\$1,804.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$902.44	\$1,804.88



Rent on the Web (ROW)

Page Number: 140

Bill For: November 2009
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 09305030

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

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	\$113,296.00
2. Amortized Tenant Improvement Used / General	32,494	\$3.69	\$9,999.61	\$19,999.22
3. Operating Costs	32,494	\$6.52	\$17,660.06	\$35,320.12
<hr/>				
A. Market Rent SubTotal	32,494	\$31.13	\$84,307.67	\$168,615.34
5. Amortized Tenant Improvement Used / Customization	32,494	\$1.44	\$3,910.52	\$7,821.04
9. Parking				
a. Structured (number of spaces)	13	\$1,082	\$1,172.30	\$2,344.60
<hr/>				
B. Agency Rent SubTotal			\$5,082.82	\$10,165.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	688	\$34.48	\$1,977.67	\$3,955.34
<hr/>				
C. Joint Use SubTotal			\$1,977.67	\$3,955.34
<hr/>				
D. Total Monthly Rent (A+B+C)			\$91,368.16	\$182,736.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$91,368.16	\$182,736.32
<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)			\$91,368.16	\$182,736.32

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,971	\$0.660	\$1,978.41	\$3,956.82
B. Building Specific Operating Security Charges	35,971	\$6.897	\$20,674.44	\$41,348.88
C. Total Department of Homeland Security Bill (A+B)			\$22,652.85	\$45,305.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$22,652.85	\$45,305.70



Rent on the Web (ROW)

Page Number: 142

Bill For: November 2009
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 09305030

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

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	\$14,130.78
2. Amortized Tenant Improvement Used / General	5,390	\$3.36	\$1,509.39	\$3,018.78
3. Operating Costs	5,390	\$8.90	\$3,997.04	\$7,994.08
<hr/>				
A. Market Rent SubTotal	5,390	\$27.99	\$12,571.82	\$25,143.64
5. Amortized Tenant Improvement Used / Customization	5,390	\$0.62	\$276.45	\$552.90
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$844.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$1,396.90
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$34.48	\$328.05	\$656.10
<hr/>				
C. Joint Use SubTotal			\$328.05	\$656.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,598.32	\$27,196.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,598.32	\$27,196.64
<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)			\$13,598.32	\$27,196.64

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,861	\$0.660	\$322.36	\$644.72
B. Building Specific Operating Security Charges	5,861	\$6.897	\$3,368.63	\$6,737.26
C. Total Department of Homeland Security Bill (A+B)			\$3,690.99	\$7,381.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,690.99	\$7,381.98



Rent on the Web (ROW)

Page Number: 141

Bill For: November 2009
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 09305030

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

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	\$4,853.52
2. Amortized Tenant Improvement Used / General	1,851	\$3.32	\$512.59	\$1,025.18
3. Operating Costs	1,851	\$8.77	\$1,352.66	\$2,705.32
<hr/>				
A. Market Rent SubTotal	1,851	\$27.82	\$4,292.01	\$8,584.02
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$211.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$211.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$34.48	\$112.68	\$225.36
<hr/>				
C. Joint Use SubTotal			\$112.68	\$225.36
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,510.19	\$9,020.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,510.19	\$9,020.38
<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)			\$4,510.19	\$9,020.38

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,079	\$0.660	\$114.35	\$228.70
B. Building Specific Operating Security Charges	2,079	\$6.897	\$1,194.91	\$2,389.82
C. Total Department of Homeland Security Bill (A+B)			\$1,309.26	\$2,618.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,309.26	\$2,618.52



Rent on the Web (ROW)

Page Number: 139

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

Bill For: November 2009
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 09305030

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	\$4,679.80
3. Operating Costs	2,027	\$7.64	\$1,290.11	\$2,580.22
A. Market Rent SubTotal	2,027	\$21.49	\$3,630.01	\$7,260.02
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.48	\$108.61	\$217.22
C. Joint Use SubTotal			\$108.61	\$217.22
D. Total Monthly Rent (A+B+C)			\$3,738.62	\$7,477.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,738.62	\$7,477.24
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)			\$3,738.62	\$7,477.24

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,938	\$0.660	\$106.59	\$213.18
B. Building Specific Operating Security Charges	1,938	\$6.897	\$1,113.87	\$2,227.74
C. Total Department of Homeland Security Bill (A+B)			\$1,220.46	\$2,440.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,220.46	\$2,440.92



Rent on the Web (ROW)

Page Number: 143

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

Bill For: November 2009
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 09305030

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	\$33,216.40
3. Operating Costs	13,484	\$7.95	\$8,933.37	\$17,866.74
A. Market Rent SubTotal	13,484	\$22.73	\$25,541.57	\$51,083.14
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	268	\$34.48	\$770.90	\$1,541.80
C. Joint Use SubTotal			\$770.90	\$1,541.80
D. Total Monthly Rent (A+B+C)			\$26,312.47	\$52,624.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,312.47	\$52,624.94
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)			\$26,312.47	\$52,624.94

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,752	\$0.660	\$756.36	\$1,512.72
B. Building Specific Operating Security Charges	13,752	\$6.897	\$7,904.00	\$15,808.00
C. Total Department of Homeland Security Bill (A+B)			\$8,660.36	\$17,320.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,660.36	\$17,320.72



Rent on the Web (ROW)

Page Number: 144

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

Bill For: November 2009
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 09305030

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	\$1,118.94
3. Operating Costs	763	\$2.94*	\$187.02	\$369.48
<hr/>				
A. Market Rent SubTotal	763	\$11.74	\$746.49	\$1,488.42
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$34.48	\$40.76	\$81.52
<hr/>				
C. Joint Use SubTotal			\$40.76	\$81.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$787.25	\$1,569.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$787.25	\$1,569.94
<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	\$1,569.94

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

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	728	\$0.660	\$40.04	\$80.08
B. Building Specific Operating Security Charges	728	\$6.897	\$418.42	\$836.84
C. Total Department of Homeland Security Bill (A+B)			\$458.46	\$916.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$458.46	\$916.92



Rent on the Web (ROW)

Page Number: 145

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

Bill For: November 2009
Real Property ID: MD0221
Occupancy Right: 2 Leased
SS METRO CTR 2
1325 EAST WEST HWY

Bill No: 09305030

Region: 11
OA No: AMD00095
CBR: MD0018918

SILVER SPRING, MD, 20910-3280
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	281,748	\$23.11	\$542,694.11	\$1,085,388.22
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$158,169.76
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$1,243,557.98
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$87,049.06
B. Agency Rent SubTotal			\$43,524.53	\$87,049.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$1,330,607.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$1,330,607.04
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	\$1,330,607.04

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.660	\$15,496.14	\$30,992.28
B. Building Specific Operating Security Charges	281,748	\$0.030	\$708.41	\$1,416.82
C. Total Department of Homeland Security Bill (A+B)			\$16,204.55	\$32,409.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,204.55	\$32,409.10



Rent on the Web (ROW)

Page Number: 146

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

Bill For: November 2009
Real Property ID: MD0231
Occupancy Right: 2 Leased
SS METRO PLAZA 2
8403 COLEVILLE ROAD

Bill No: 09305030

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	\$74,281.12
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$19,136.52
3. Operating Costs	25,105	\$6.12	\$12,795.41	\$25,590.82
4. Real Estate Taxes		\$1.87	\$3,919.35	\$7,838.70
<hr/>				
A. Market Rent SubTotal	25,105	\$30.32	\$63,423.58	\$126,847.16
<hr/>				
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$1,875.98
11. PBS Fee	25,105	\$2.15	\$4,505.31	\$9,010.62
<hr/>				
B. Agency Rent SubTotal			\$5,443.30	\$10,886.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$68,866.88	\$137,733.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$68,866.88	\$137,733.76
<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)			\$68,866.88	\$137,733.76

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: 147

Bill For: November 2009
Real Property ID: MD0236
Occupancy Right: 2 Leased
SS METRO CENTER 4
1305 EAST-WEST HWY

Bill No: 09305030

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	\$594,379.68
3. Operating Costs	183,537	\$3.26*	\$49,880.02	\$100,425.44
4. Real Estate Taxes		\$2.10	\$32,110.87	\$64,221.74
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$759,026.86
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$1,200.00
b. Surface (number of spaces)	4	\$1,363	\$454.22	\$908.44
11. PBS Fee	194,489	\$1.74	\$28,204.63	\$56,458.62
B. Agency Rent SubTotal			\$29,258.85	\$58,567.06
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$50,486.46
C. Joint Use SubTotal			\$25,243.23	\$50,486.46
D. Total Monthly Rent (A+B+C)			\$433,682.81	\$868,080.38
14. Billing Adjustments & Corrections				
a. Current Year				(\$665.40)
200910 Operating Cost Escalation			(\$665.40)	
b. Prior Year				(\$3,332.35)
200905 Operating Cost Escalation			(\$666.47)	
200906 Operating Cost Escalation			(\$666.47)	
200907 Operating Cost Escalation			(\$666.47)	
200908 Operating Cost Escalation			(\$666.47)	
200909 Operating Cost Escalation			(\$666.47)	
E. Adjustments SubTotal			(\$3,997.75)	(\$3,997.75)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$429,685.06	\$864,082.63
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)			\$429,685.06	\$864,082.63

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

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.660	\$10,696.90	\$21,393.80
B. Building Specific Operating Security Charges	194,489	\$0.066	\$1,072.43	\$2,144.86
C. Total Department of Homeland Security Bill (A+B)			\$11,769.33	\$23,538.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$11,769.33	\$23,538.66



Rent on the Web (ROW)

Page Number: 148

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

Bill For: November 2009
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 09305030

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	\$7,023.38
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$451.40
3. Operating Costs	2,841	\$6.74	\$1,595.14	\$3,190.28
4. Real Estate Taxes		\$2.33	\$550.95	\$1,101.90
A. Market Rent SubTotal	2,841	\$24.85	\$5,883.48	\$11,766.96
11. PBS Fee	2,841	\$1.74	\$411.84	\$823.68
B. Agency Rent SubTotal			\$411.84	\$823.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,295.32	\$12,590.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,295.32	\$12,590.64
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)			\$6,295.32	\$12,590.64

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.660	\$156.26	\$312.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.26	\$312.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$156.26	\$312.52



Rent on the Web (ROW)

Page Number: 150

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

Bill For: November 2009
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 09305030

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	\$18,462.28
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$4,527.88
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$8,377.90
4. Real Estate Taxes		\$2.33	\$1,438.65	\$2,877.30
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$34,245.36
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$2,397.18
B. Agency Rent SubTotal			\$1,198.59	\$2,397.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$36,642.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$36,642.54
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)			\$18,321.27	\$36,642.54

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,434	\$0.660	\$408.87	\$817.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$408.87	\$817.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$408.87	\$817.74



Rent on the Web (ROW)

Page Number: 149

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

Bill For: November 2009
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 09305030

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	\$690.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$690.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$48.30
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$48.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$738.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$738.30
<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)			\$369.15	\$738.30

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	346	\$0.660	\$19.03	\$38.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$19.03	\$38.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19.03	\$38.06



Rent on the Web (ROW)

Page Number: 151

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

Bill For: November 2009
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 09305030

Region: 11
OA No: AMD04375
CBR: MD0083500

SILVER SPRING, MD, 20910-5604
GSA Contact: maricarmen.medina@gsa.gov
Tel: (202) 205-5461

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,277	\$29.50	\$3,138.82	\$6,277.64
A. Market Rent SubTotal	1,277	\$29.50	\$3,138.82	\$6,277.64
11. PBS Fee	1,277	\$2.06	\$219.72	\$439.44
B. Agency Rent SubTotal			\$219.72	\$439.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,358.54	\$6,717.08
14. Billing Adjustments & Corrections				
b. Prior Year				\$107,617.91
E. Adjustments SubTotal			\$0.00	\$107,617.91
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,358.54	\$114,334.99
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)			\$3,358.54	\$114,334.99

Note: ANSI Rentable is 1,080 Assigned Usable Space PLUS 197 Common Space. R/U factor is 1.18241.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0083500	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	1,245	\$0.660	\$68.48	\$136.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.48	\$136.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.48	\$136.96



Rent on the Web (ROW)

Page Number: 152

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

Bill For: November 2009
Real Property ID: MD0248
Occupancy Right: 2 Leased
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Bill No: 09305030

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	\$46,252.86
3. Operating Costs	15,155	\$6.98	\$8,812.15	\$17,624.30
4. Real Estate Taxes		\$2.15	\$2,720.49	\$5,440.98
A. Market Rent SubTotal	15,155	\$27.44	\$34,659.07	\$69,318.14
11. PBS Fee	15,155	\$1.92	\$2,426.14	\$4,852.28
B. Agency Rent SubTotal			\$2,426.14	\$4,852.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$37,085.21	\$74,170.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,085.21	\$74,170.42
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)			\$37,085.21	\$74,170.42

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:93

	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	\$1,660.90
C. Total Department of Homeland Security Bill (A+B)			\$830.45	\$1,660.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$830.45	\$1,660.90



Rent on the Web (ROW)

Page Number: 153

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

Bill For: November 2009
Real Property ID: MD0248
Occupancy Right: 2 Leased
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Bill No: 09305030

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	\$6,547.16
3. Operating Costs	1,870	\$6.98	\$1,087.35	\$2,174.70
4. Real Estate Taxes		\$1.78	\$278.06	\$556.12
A. Market Rent SubTotal	1,870	\$29.77	\$4,638.99	\$9,277.98
9. Parking				
a. Structured (number of spaces)	4	\$1,020	\$340.00	\$680.00
11. PBS Fee	1,870	\$2.24	\$348.53	\$697.06
B. Agency Rent SubTotal			\$688.53	\$1,377.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,327.52	\$10,655.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,327.52	\$10,655.04
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)			\$5,327.52	\$10,655.04

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,926	\$0.660	\$105.93	\$211.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.93	\$211.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$105.93	\$211.86



Rent on the Web (ROW)

Page Number: 154

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

Bill For: November 2009
Real Property ID: MD0277
Occupancy Right: 2 Leased
INGLEWOOD
1221 CARAWAY COURT

Bill No: 09305030

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	\$33,585.32
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$11,394.78
3. Operating Costs	14,653	\$3.28	\$4,010.29	\$8,020.58
4. Real Estate Taxes		\$0.58	\$707.27	\$1,414.54
<hr/>				
A. Market Rent SubTotal	14,653	\$22.28	\$27,207.61	\$54,415.22
<hr/>				
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.56	\$1,904.53	\$3,809.06
<hr/>				
B. Agency Rent SubTotal			\$1,904.53	\$3,809.06
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$29,112.14	\$58,224.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,112.14	\$58,224.28
<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)			\$29,112.14	\$58,224.28

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653	\$0.660	\$805.92	\$1,611.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$805.92	\$1,611.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$805.92	\$1,611.84



Rent on the Web (ROW)

Page Number: 155

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

Bill For: November 2009
Real Property ID: MD0283
Occupancy Right: 2 Leased
AVENEL BUSINESS PARK
200 PERRY PKWY

Bill No: 09305030

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	\$47,888.84
3. Operating Costs	13,488	\$3.31	\$3,720.41	\$7,440.82
4. Real Estate Taxes		\$1.33	\$1,498.15	\$2,996.30
A. Market Rent SubTotal	13,488	\$25.95	\$29,162.98	\$58,325.96
11. PBS Fee	13,488	\$1.82	\$2,041.41	\$4,082.82
B. Agency Rent SubTotal			\$2,041.41	\$4,082.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$31,204.39	\$62,408.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,204.39	\$62,408.78
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	\$62,408.78

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	MD0283	AVENEL BUSINESS PARK	
		200 PERRY PKWY	
Region:	11	GAITHERSBURG , MD, 20877-2171	
CBR:	MD0073060	DHS Contact:	
		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	13,488	\$0.660	\$741.84	\$1,483.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$741.84	\$1,483.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$741.84	\$1,483.68



Rent on the Web (ROW)

Page Number: 156

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

Bill For: November 2009
Real Property ID: MD0289
Occupancy Right: 2 Leased
SS METRO CTR 3
1315 EAST WEST HWY

Bill No: 09305030

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	\$1,776,360.52
3. Operating Costs	493,095	\$3.34	\$137,325.13	\$274,650.26
<hr/>				
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.39	\$2,051,010.78
<hr/>				
6. GSA-Installed Building Improvements			\$490.03	\$980.06
11. PBS Fee	493,095	\$1.75	\$71,819.68	\$143,639.36
<hr/>				
B. Agency Rent SubTotal			\$72,309.71	\$144,619.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,097,815.10	\$2,195,630.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,097,815.10	\$2,195,630.20
<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)			\$1,097,815.10	\$2,195,630.20

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.660	\$27,120.23	\$54,240.46
B. Building Specific Operating Security Charges	493,095	\$0.017	\$708.41	\$1,416.82
C. Total Department of Homeland Security Bill (A+B)			\$27,828.64	\$55,657.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27,828.64	\$55,657.28



Rent on the Web (ROW)

Page Number: 157

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

Bill For: November 2009
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 09305030

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	\$26,731.36
3. Operating Costs	7,644	\$6.24	\$3,977.21	\$7,954.42
4. Real Estate Taxes		\$1.37	\$872.45	\$1,744.90
<hr/>				
A. Market Rent SubTotal	7,644	\$28.60	\$18,215.34	\$36,430.68
11. PBS Fee	7,644	\$2.00	\$1,275.07	\$2,550.14
<hr/>				
B. Agency Rent SubTotal			\$1,275.07	\$2,550.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,490.41	\$38,980.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,490.41	\$38,980.82
<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)			\$19,490.41	\$38,980.82

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644	\$0.660	\$420.42
B. Building Specific Operating Security Charges			\$0.00	\$840.84
C. Total Department of Homeland Security Bill (A+B)			\$420.42	\$840.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$420.42	\$840.84



Rent on the Web (ROW)

Page Number: 158

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

Bill For: November 2009
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 09305030

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	\$93,663.12
3. Operating Costs	34,923	\$6.78	\$19,730.65	\$39,461.30
4. Real Estate Taxes		\$1.44	\$4,184.45	\$8,368.90
<hr/>				
A. Market Rent SubTotal	34,923	\$24.31	\$70,746.66	\$141,493.32
11. PBS Fee	34,923	\$1.70	\$4,952.27	\$9,904.54
<hr/>				
B. Agency Rent SubTotal			\$4,952.27	\$9,904.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$75,698.93	\$151,397.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$75,698.93	\$151,397.86
<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)			\$75,698.93	\$151,397.86

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	34,976	\$0.660	\$1,923.68	\$3,847.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,923.68	\$3,847.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,923.68	\$3,847.36



Rent on the Web (ROW)

Page Number: 159

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

Bill For: November 2009
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 09305030

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	\$43,027.82
3. Operating Costs	12,754	\$6.78	\$7,205.70	\$14,411.40
4. Real Estate Taxes		\$1.44	\$1,528.18	\$3,056.36
A. Market Rent SubTotal	12,754	\$28.46	\$30,247.79	\$60,495.58
11. PBS Fee	12,754	\$1.99	\$2,117.35	\$4,234.70
B. Agency Rent SubTotal			\$2,117.35	\$4,234.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$32,365.14	\$64,730.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,365.14	\$64,730.28
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)			\$32,365.14	\$64,730.28

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,761	\$0.660	\$701.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.86	\$1,403.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$701.86	\$1,403.72



Rent on the Web (ROW)

Page Number: 160

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

Bill For: November 2009
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 09305030

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	\$39,536.64
3. Operating Costs	10,356	\$6.78	\$5,850.89	\$11,701.78
4. Real Estate Taxes		\$0.70	\$605.63	\$1,211.26
<hr/>				
A. Market Rent SubTotal	10,356	\$30.39	\$26,224.84	\$52,449.68
11. PBS Fee	10,356	\$2.13	\$1,835.74	\$3,671.48
<hr/>				
B. Agency Rent SubTotal			\$1,835.74	\$3,671.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,060.58	\$56,121.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,060.58	\$56,121.16
<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)			\$28,060.58	\$56,121.16

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,362	\$0.660	\$569.91	\$1,139.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$569.91	\$1,139.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$569.91	\$1,139.82



Rent on the Web (ROW)

Page Number: 161

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

Bill For: November 2009
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 09305030

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	\$24,285.58
3. Operating Costs	6,248	\$6.78	\$3,529.97	\$7,059.94
4. Real Estate Taxes		\$0.68	\$353.21	\$706.42
A. Market Rent SubTotal	6,248	\$30.78	\$16,025.97	\$32,051.94
11. PBS Fee	6,248	\$2.15	\$1,121.82	\$2,243.64
B. Agency Rent SubTotal			\$1,121.82	\$2,243.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,147.79	\$34,295.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,147.79	\$34,295.58
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)			\$17,147.79	\$34,295.58

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,183	\$0.660	\$340.07	\$680.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$340.07	\$680.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$340.07	\$680.14



Rent on the Web (ROW)

Page Number: 18

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

Bill For: November 2009
Real Property ID: MD0372
Occupancy Right: 2 Leased
ANNAPOLIS CITY MARINA
410 SEVERN AVE

Bill No: 09305030

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	\$23,819.42
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$6,301.08
A. Market Rent SubTotal	7,450	\$24.26	\$15,060.25	\$30,120.50
11. PBS Fee	7,450	\$1.70	\$1,054.22	\$2,108.44
B. Agency Rent SubTotal			\$1,054.22	\$2,108.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,114.47	\$32,228.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,114.47	\$32,228.94
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	\$32,228.94

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450	\$0.660	\$409.75
B. Building Specific Operating Security Charges			\$0.00	\$819.50
C. Total Department of Homeland Security Bill (A+B)			\$409.75	\$819.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$409.75	\$819.50



Rent on the Web (ROW)

Page Number: 162

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

Bill For: November 2009
Real Property ID: MD0767AG
Occupancy Right: 1 Federal Owned
NOAA SATELLITE OPERATIONS FAC.
4231 SUTLAND ROAD

Bill No: 09305030

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	\$371,250.70
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$99,507.08
3. Operating Costs	198,353	\$8.34	\$137,913.19	\$275,826.38
<hr/>				
A. Market Rent SubTotal	198,353	\$22.58	\$373,292.08	\$746,584.16
<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	\$746,584.16
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$44,819.92)
200911 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$44,819.92)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$350,882.12	\$701,764.24
<hr/>				
15. Antenna				
a. Antenna Charges				\$4,640.90
Antennas			\$2,320.45	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,320.45	\$4,640.90
<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	\$706,405.14

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353	\$0.660	\$10,909.42	\$21,818.84
B. Building Specific Operating Security Charges	198,353	\$7.352	\$121,524.25	\$243,048.50
C. Total Department of Homeland Security Bill (A+B)			\$132,433.67	\$264,867.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$132,433.67	\$264,867.34



Rent on the Web (ROW)

Page Number: 163

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

Bill For: November 2009
Real Property ID: MD0781AG
Occupancy Right: 1 Federal Owned
SUITLAND DAYCARE CENTER
4303 SUITLAND ROAD

Bill No: 09305030

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	\$744.84
3. Operating Costs	421	\$9.52	\$333.92	\$667.84
<hr/>				
A. Market Rent SubTotal	421	\$20.14	\$706.34	\$1,412.68
<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	\$1,412.68
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,167.18)
200911 Other			(\$583.59)	
<hr/>				
E. Adjustments SubTotal			(\$583.59)	(\$1,167.18)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$122.75	\$245.50
<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	\$245.50

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	421	\$0.660	\$23.16	\$46.32
B. Building Specific Operating Security Charges	421	\$0.596	\$20.95	\$41.90
C. Total Department of Homeland Security Bill (A+B)			\$44.11	\$88.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.11	\$88.22



Rent on the Web (ROW)

Page Number: 164

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

Bill For: November 2009
Real Property ID: MD0799
Occupancy Right: 2 Leased
7900 CEDARVILLE ROAD
7900 CEDARVILLE ROAD

Bill No: 09305030

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	\$63,598.06
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$6,089.66
3. Operating Costs	72,750	\$1.28	\$7,774.92	\$15,549.84
4. Real Estate Taxes		\$0.28	\$1,697.99	\$3,395.98
A. Market Rent SubTotal	72,750	\$7.31	\$44,316.77	\$88,633.54
11. PBS Fee	72,750	\$0.51	\$3,102.17	\$6,204.34
B. Agency Rent SubTotal			\$3,102.17	\$6,204.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$47,418.94	\$94,837.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,418.94	\$94,837.88
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)			\$47,418.94	\$94,837.88

Note: ANSI Rentable is 72,627 Assigned Usable Space PLUS 123 Common Space. R/U factor is 1.00169.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	MD0799	7900 CEDARVILLE ROAD 7900 CEDARVILLE ROAD BRANDYWINE , MD, 20613-3018	
Region:	11	DHS Contact: PATRICK.FULLER@ASSOCIATES.DHS.GOV	
CBR:	MD0075899	202-245-2427	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,690	\$0.660	\$3,997.95	\$7,995.90
B. Building Specific Operating Security Charges	72,690	\$0.026	\$158.84	\$317.68
C. Total Department of Homeland Security Bill (A+B)			\$4,156.79	\$8,313.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,156.79	\$8,313.58



Rent on the Web (ROW)

Page Number: 165

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

Bill For: November 2009
Real Property ID: MD0820
Occupancy Right: 2 Leased
AIRMAN'S MEMORIAL BUILDING
5211 AUTH ROAD

Bill No: 09305030

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	\$7,385.84
3. Operating Costs	5,769	\$7.85	\$3,773.37	\$7,546.74
A. Market Rent SubTotal	5,769	\$15.53	\$7,466.29	\$14,932.58
11. PBS Fee	5,769	\$1.09	\$522.64	\$1,045.28
B. Agency Rent SubTotal			\$522.64	\$1,045.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,988.93	\$15,977.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,988.93	\$15,977.86
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	\$15,977.86

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	MD0820	AIRMAN'S MEMORIAL BUILDING	
		5211 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-4339	
CBR:	MD0076285	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		5,769	\$0.660	\$317.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$317.30	\$634.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$317.30	\$634.60



Rent on the Web (ROW)

Page Number: 166

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

Bill For: November 2009
Real Property ID: MD1389
Occupancy Right: 2 Leased
CENTURY XXI
20020 CENTURY BLVD

Bill No: 09305030

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	\$154,308.68
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$4,171.34
3. Operating Costs	46,616	\$6.35	\$24,670.76	\$49,341.52
4. Real Estate Taxes		\$1.29	\$5,028.82	\$10,057.64
<hr/>				
A. Market Rent SubTotal	46,616	\$28.04	\$108,939.59	\$217,879.18
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.96	\$7,625.77	\$15,251.54
<hr/>				
B. Agency Rent SubTotal			\$7,625.77	\$15,251.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$116,565.36	\$233,130.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$116,565.36	\$233,130.72
<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)			\$116,565.36	\$233,130.72

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616	\$0.660	\$2,563.88	\$5,127.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,563.88	\$5,127.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,563.88	\$5,127.76



Rent on the Web (ROW)

Page Number: 167

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

Bill For: November 2009
Real Property ID: MD1413
Occupancy Right: 2 Leased
WORLD WEATHER
5200 AUTH ROAD

Bill No: 09305030

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	\$528,122.84
3. Operating Costs	137,004	\$6.89	\$78,687.03	\$157,374.06
4. Real Estate Taxes		\$0.62	\$7,107.18	\$14,214.36
A. Market Rent SubTotal	137,004	\$30.64	\$349,855.63	\$699,711.26
11. PBS Fee	137,004	\$2.15	\$24,489.89	\$48,979.78
B. Agency Rent SubTotal			\$24,489.89	\$48,979.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$374,345.52	\$748,691.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$374,345.52	\$748,691.04
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)			\$374,345.52	\$748,691.04

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:117

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	137,004	\$0.660	\$7,535.22	\$15,070.44
B. Building Specific Operating Security Charges	137,004	\$0.062	\$710.17	\$1,420.34
C. Total Department of Homeland Security Bill (A+B)			\$8,245.39	\$16,490.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,245.39	\$16,490.78



Rent on the Web (ROW)

Page Number: 10

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

Bill For: November 2009
Real Property ID: ME4167
Occupancy Right: 2 Leased
TOWER A
100 MIDDLE STREET PLAZA

Bill No: 09305030

Region: 01
OA No: AME00167
CBR: ME0073752

PORTLAND, ME, 04101-4100
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	1,171	\$20.42	\$1,992.65	\$3,985.30
3. Operating Costs	1,171	\$6.50*	\$634.60	\$1,280.05
<hr/>				
A. Market Rent SubTotal	1,171	\$26.92	\$2,627.25	\$5,265.35
<hr/>				
9. Parking				
a. Structured (number of spaces)		2		
11. PBS Fee	1,171	\$1.88*	\$183.91	\$368.58
<hr/>				
B. Agency Rent SubTotal			\$183.91	\$368.58
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,811.16	\$5,633.93
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,811.16	\$5,633.93
<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)			\$2,811.16	\$5,633.93

Note: ANSI Rentable is 1,030 Assigned Usable Space PLUS 141 Common Space. R/U factor is 1.13689.

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.

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.660	\$64.41	\$128.82
B. Building Specific Operating Security Charges	1,171	\$0.063	\$6.14	\$12.28
C. Total Department of Homeland Security Bill (A+B)			\$70.55	\$141.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$70.55	\$141.10



Rent on the Web (ROW)

Page Number: 11

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

Bill For: November 2009
Real Property ID: ME4188
Occupancy Right: 2 Leased
MARINE TRADE CENTER
2 PORTLAND FISH PIER

Bill No: 09305030

Region: 01
OA No: AME00183
CBR: ME0076321

PORTLAND, ME, 04101-4698
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	600	\$26.56	\$1,328.00	\$2,656.00
3. Operating Costs	600			
<hr/>				
A. Market Rent SubTotal	600	\$26.56	\$1,328.00	\$2,656.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$185.92
<hr/>				
B. Agency Rent SubTotal			\$92.96	\$185.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,420.96	\$2,841.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,420.96	\$2,841.92
<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	\$2,841.92

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	ME4188	MARINE TRADE CENTER	
		2 PORTLAND FISH PIER	
Region:	01	PORTLAND , ME, 04101-4698	
CBR:	ME0076321	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.660	\$33.00	\$66.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.00	\$66.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33.00	\$66.00



Rent on the Web (ROW)

Page Number: 31

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

Bill For: November 2009
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 09305030

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	\$38,597.90
3. Operating Costs	29,389	\$4.81	\$11,773.26	\$23,546.52
A. Market Rent SubTotal	29,389	\$12.69	\$31,072.21	\$62,144.42
7. Building Security Features				
d. Building Specific Amortized Capital	31,882	\$0.04	\$108.03	\$216.06
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$1,400.40
b. Surface (number of spaces)	14	\$764	\$891.10	\$1,782.20
B. Agency Rent SubTotal			\$1,699.33	\$3,398.66
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,492	\$15.55	\$3,228.51	\$6,457.02
c. Surface Parking	0.09	\$764	\$5.79	\$11.58
C. Joint Use SubTotal			\$3,234.30	\$6,468.60
D. Total Monthly Rent (A+B+C)			\$36,005.84	\$72,011.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,005.84	\$72,011.68
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)			\$36,005.84	\$72,011.68

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	32,246	\$0.660	\$1,773.53	\$3,541.51
B. Building Specific Operating Security Charges	32,246	\$1.423	\$3,823.75	\$7,643.66
C. Total Department of Homeland Security Bill (A+B)			\$5,597.28	\$11,185.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,597.28	\$11,185.17



Rent on the Web (ROW)

Page Number: 32

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

Bill For: November 2009
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 09305030

Region: 06
OA No: AMO00591
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	\$572.02
3. Operating Costs	435	\$4.69	\$170.18	\$340.36
<hr/>				
A. Market Rent SubTotal	435	\$12.58	\$456.19	\$912.38
7. Building Security Features				
d. Building Specific Amortized Capital	472	\$0.04	\$1.60	\$3.20
<hr/>				
B. Agency Rent SubTotal			\$1.60	\$3.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$15.55	\$47.82	\$95.64
c. Surface Parking	0.00	\$765	\$0.09	\$0.18
<hr/>				
C. Joint Use SubTotal			\$47.91	\$95.82
<hr/>				
D. Total Monthly Rent (A+B+C)			\$505.70	\$1,011.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$505.70	\$1,011.40
<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)			\$505.70	\$1,011.40

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	475	\$0.660	\$26.13	\$52.15
B. Building Specific Operating Security Charges	475	\$1.423	\$56.33	\$112.54
C. Total Department of Homeland Security Bill (A+B)			\$82.46	\$164.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$82.46	\$164.69



Rent on the Web (ROW)

Page Number: 33

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

Bill For: November 2009
Real Property ID: MO0531AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 2
1500 E BANNISTER RD

Bill No: 09305030

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	\$2,432.66
3. Operating Costs	2,232	\$4.95	\$920.62	\$1,841.24
A. Market Rent SubTotal	2,232	\$11.49	\$2,136.95	\$4,273.90
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	214	\$14.97	\$267.37	\$534.74
c. Surface Parking	7.13			
C. Joint Use SubTotal			\$267.37	\$534.74
D. Total Monthly Rent (A+B+C)			\$2,404.32	\$4,808.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,404.32	\$4,808.64
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)			\$2,404.32	\$4,808.64

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,468	\$0.660	\$135.74	\$270.38
B. Building Specific Operating Security Charges	2,468	\$1.414	\$290.86	\$589.07
C. Total Department of Homeland Security Bill (A+B)			\$426.60	\$859.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$426.60	\$859.45



Rent on the Web (ROW)

Page Number: 34

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

Bill For: November 2009
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 09305030

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	\$39,021.38
3. Operating Costs	246,451	\$2.33	\$47,901.58	\$95,803.16
<hr/>				
A. Market Rent SubTotal	246,451	\$3.28	\$67,412.27	\$134,824.54
<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	\$5,102.48
c. Surface Parking	68.74			
<hr/>				
C. Joint Use SubTotal			\$2,551.24	\$5,102.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$69,963.51	\$139,927.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,963.51	\$139,927.02
<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	\$139,927.02

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017714	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	248,945	\$0.660	\$13,691.98	\$27,383.41
B. Building Specific Operating Security Charges	248,945	\$0.790	\$16,388.88	\$32,777.10
C. Total Department of Homeland Security Bill (A+B)			\$30,080.86	\$60,160.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,080.86	\$60,160.51



Rent on the Web (ROW)

Page Number: 35

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

Bill For: November 2009
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 09305030

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	\$36,681.42
3. Operating Costs	61,604	\$4.33	\$22,233.97	\$44,467.94
A. Market Rent SubTotal	61,604	\$7.90	\$40,574.68	\$81,149.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,989	\$14.94	\$4,965.76	\$9,931.52
c. Surface Parking	133.80			
C. Joint Use SubTotal			\$4,965.76	\$9,931.52
D. Total Monthly Rent (A+B+C)			\$45,540.44	\$91,080.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,540.44	\$91,080.88
15. Antenna				
a. Antenna Charges				\$279.54
Antennas			\$139.77	
G. Total Antenna Bill (Object Class 25.3)			\$139.77	\$279.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,680.21	\$91,360.42

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	66,112	\$0.660	\$3,636.16	\$7,271.39
B. Building Specific Operating Security Charges	66,112	\$0.833	\$4,589.04	\$9,178.78
C. Total Department of Homeland Security Bill (A+B)			\$8,225.20	\$16,450.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,225.20	\$16,450.17



Rent on the Web (ROW)

Page Number: 36

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

Bill For: November 2009
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 09305030

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	\$1,791.24
3. Operating Costs	5,401	\$1.85	\$834.66	\$1,669.32
A. Market Rent SubTotal	5,401	\$3.84	\$1,730.28	\$3,460.56
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	\$3,460.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,730.28	\$3,460.56
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)			\$1,730.28	\$3,460.56

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,410	\$0.660	\$297.55	\$595.10
B. Building Specific Operating Security Charges	5,410	\$0.790	\$356.16	\$712.32
C. Total Department of Homeland Security Bill (A+B)			\$653.71	\$1,307.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$653.71	\$1,307.42



Rent on the Web (ROW)

Page Number: 37

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

Bill For: November 2009
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 N.W. 101ST TERRACE

Bill No: 09305030

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	\$54,355.08
3. Operating Costs	94,378	\$2.25	\$17,723.34	\$35,446.68
<hr/>				
A. Market Rent SubTotal	94,378	\$5.71	\$44,900.88	\$89,801.76
<hr/>				
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.40	\$3,143.06	\$6,286.12
<hr/>				
B. Agency Rent SubTotal			\$3,143.06	\$6,286.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$48,043.94	\$96,087.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$48,043.94	\$96,087.88
<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)			\$48,043.94	\$96,087.88

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC	
		7220 N.W. 101ST TERRACE	
Region:	06	KANSAS CITY , MO, 64153-2371	
CBR:	MO0053762	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.660	\$5,190.79	\$10,381.58
B. Building Specific Operating Security Charges	94,378	\$3.747	\$29,473.00	\$58,946.00
C. Total Department of Homeland Security Bill (A+B)			\$34,663.79	\$69,327.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$34,663.79	\$69,327.58



Rent on the Web (ROW)

Page Number: 27

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

Bill For: November 2009
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 09305030

Region: 04
OA No: ANC00320
CBR: NC0070460

ASHEVILLE, NC, 28801-2638
GSA Contact: clareg.ryan@gsa.gov
Tel: (704) 926-7072

	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)	*	*		\$3,606.75
B. Agency Rent SubTotal			\$0.00	\$3,606.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$3,606.75
14. Billing Adjustments & Corrections				
a. Current Year				
200910 Vacated Space - Rent Credit			(\$3,606.75)	(\$3,606.75)
E. Adjustments SubTotal			(\$3,606.75)	(\$3,606.75)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$3,606.75)	\$0.00
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)			(\$3,606.75)	\$0.00

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

Reduction of Term



Rent on the Web (ROW)

Page Number: 28

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

Bill For: November 2009
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 09305030

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	\$366,870.04
3. Operating Costs	143,122	\$5.39	\$64,303.63	\$128,607.26
A. Market Rent SubTotal	143,122	\$20.77	\$247,738.65	\$495,477.30
7. Building Security Features				
d. Building Specific Amortized Capital	147,844	\$0.05	\$620.98	\$1,241.96
9. Parking				
a. Structured (number of spaces)	6	\$999	\$499.50	\$999.00
b. Surface (number of spaces)	2	\$687	\$114.50	\$229.00
B. Agency Rent SubTotal			\$1,234.98	\$2,469.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,721	\$24.13	\$9,492.13	\$18,984.26
b. Structured Parking	1.34	\$999	\$111.39	\$222.78
c. Surface Parking	7.14	\$687	\$408.53	\$817.06
C. Joint Use SubTotal			\$10,012.05	\$20,024.10
D. Total Monthly Rent (A+B+C)			\$258,985.68	\$517,971.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$258,985.68	\$517,971.36
15. Antenna				
a. Antenna Charges				\$279.54
Antennas			\$139.77	
G. Total Antenna Bill (Object Class 25.3)			\$139.77	\$279.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$259,125.45	\$518,250.90

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	147,818	\$0.660	\$8,129.99	\$16,259.98
B. Building Specific Operating Security Charges	147,818	\$1.776	\$21,880.37	\$43,760.74
C. Total Department of Homeland Security Bill (A+B)			\$30,010.36	\$60,020.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,010.36	\$60,020.72



Rent on the Web (ROW)

Page Number: 29

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

Bill For: November 2009
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 09305030

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	\$1,685.46
3. Operating Costs	847	\$4.06	\$286.75	\$573.50
<hr/>				
A. Market Rent SubTotal	847	\$16.00	\$1,129.48	\$2,258.96
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	875	\$0.05	\$3.68	\$7.36
<hr/>				
B. Agency Rent SubTotal			\$3.68	\$7.36
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$24.13	\$57.27	\$114.54
b. Structured Parking	0.01	\$999	\$0.67	\$1.34
c. Surface Parking	0.04	\$687	\$2.47	\$4.94
<hr/>				
C. Joint Use SubTotal			\$60.41	\$120.82
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,193.57	\$2,387.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,193.57	\$2,387.14
<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	\$2,387.14

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	892	\$0.660	\$49.06	\$98.12
B. Building Specific Operating Security Charges	892	\$1.776	\$132.04	\$264.08
C. Total Department of Homeland Security Bill (A+B)			\$181.10	\$362.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$181.10	\$362.20



Rent on the Web (ROW)

Page Number: 13

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

Bill For: November 2009
Real Property ID: NY0128
Occupancy Right: 1 Federal Owned
FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

Bill No: 09305030

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	\$2,319.54
3. Operating Costs	603	\$12.22	\$613.95	\$1,227.90
<hr/>				
A. Market Rent SubTotal	603	\$35.30	\$1,773.72	\$3,547.44
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	609	\$0.07	\$3.34	\$6.68
<hr/>				
B. Agency Rent SubTotal			\$3.34	\$6.68
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	6	\$42.92	\$21.06	\$42.12
<hr/>				
C. Joint Use SubTotal			\$21.06	\$42.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,798.12	\$3,596.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,798.12	\$3,596.24
<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)			\$1,798.12	\$3,596.24

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	612	\$0.660	\$33.66	\$67.32
B. Building Specific Operating Security Charges	612	\$2.828	\$144.29	\$293.05
C. Total Department of Homeland Security Bill (A+B)			\$177.95	\$360.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$177.95	\$360.37



Rent on the Web (ROW)

Page Number: 14

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

Bill For: November 2009
Real Property ID: NY5718
Occupancy Right: 2 Leased
75 OAK STREET
75 OAK STREET

Bill No: 09305030

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	\$1,031.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$295.90
3. Operating Costs	334	\$7.78	\$216.49	\$432.98
<hr/>				
A. Market Rent SubTotal	334	\$31.61	\$879.94	\$1,759.88
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$88.76
11. PBS Fee	334	\$2.32	\$64.70	\$129.40
<hr/>				
B. Agency Rent SubTotal			\$109.08	\$218.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$989.02	\$1,978.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$989.02	\$1,978.04
<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)			\$989.02	\$1,978.04

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.660	\$18.37	\$36.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$18.37	\$36.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$18.37	\$36.74



Rent on the Web (ROW)

Page Number: 15

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

Bill For: November 2009
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVENUE

Bill No: 09305030

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	\$28,855.64
3. Operating Costs	14,871	\$13.36	\$16,554.78	\$33,109.56
<hr/>				
A. Market Rent SubTotal	14,871	\$25.00	\$30,982.60	\$61,965.20
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.75	\$2,168.78	\$4,337.56
<hr/>				
B. Agency Rent SubTotal			\$2,168.78	\$4,337.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,151.38	\$66,302.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,151.38	\$66,302.76
<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)			\$33,151.38	\$66,302.76

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871	\$0.660	\$817.91	\$1,635.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$817.91	\$1,635.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$817.91	\$1,635.82



Rent on the Web (ROW)

Page Number: 16

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

Bill For: November 2009
Real Property ID: NY6501
Occupancy Right: 2 Leased
PC SCHENCK & SONS
62 NEWTOWN LANE

Bill No: 09305030

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	\$1,806.10
3. Operating Costs	575	\$9.13	\$437.71	\$875.42
<hr/>				
A. Market Rent SubTotal	575	\$27.98	\$1,340.76	\$2,681.52
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.96	\$93.85	\$187.70
<hr/>				
B. Agency Rent SubTotal			\$93.85	\$187.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,434.61	\$2,869.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,434.61	\$2,869.22
<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)			\$1,434.61	\$2,869.22

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON , NY, 11937-2494	
Region:	02	DHS Contact: PATRICIA.WASKIEWICZ@DHS.GOV	
CBR:	NY0072559	212-264-5172	Page Number:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$63.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.63	\$63.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.63	\$63.26



Rent on the Web (ROW)

Page Number: 30

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

Bill For: November 2009
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E NINTH STREET

Bill No: 09305030

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	\$2,349.38
3. Operating Costs	996	\$5.37	\$445.81	\$891.62
<hr/>				
A. Market Rent SubTotal	996	\$19.53	\$1,620.50	\$3,241.00
7. Building Security Features				
d. Building Specific Amortized Capital	1,082	\$0.06	\$5.85	\$11.70
<hr/>				
B. Agency Rent SubTotal			\$5.85	\$11.70
12. Pro Rata Joint Use Charges				
a. Building Amenities	87	\$18.61	\$134.71	\$269.42
b. Structured Parking	0.00	\$2,675	\$0.60	\$1.20
<hr/>				
C. Joint Use SubTotal			\$135.31	\$270.62
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,761.66	\$3,523.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,761.66	\$3,523.32
<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)			\$1,761.66	\$3,523.32

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,082	\$0.660	\$59.51	\$119.02
B. Building Specific Operating Security Charges	1,082	\$1.603	\$144.49	\$288.98
C. Total Department of Homeland Security Bill (A+B)			\$204.00	\$408.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$204.00	\$408.00



Rent on the Web (ROW)

Page Number: 128

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

Bill For: November 2009
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Bill No: 09305030

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	\$79,304.74
3. Operating Costs	23,923	\$5.57	\$11,111.89	\$22,223.78
<hr/>				
A. Market Rent SubTotal	23,923	\$25.46	\$50,764.26	\$101,528.52
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,151	\$1.78	\$3,587.44	\$7,174.88
<hr/>				
B. Agency Rent SubTotal			\$3,587.44	\$7,174.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	228	\$20.96	\$399.08	\$798.16
<hr/>				
C. Joint Use SubTotal			\$399.08	\$798.16
<hr/>				
D. Total Monthly Rent (A+B+C)			\$54,750.78	\$109,501.56
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	\$121,027.95
<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	\$121,027.95

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,615	\$0.660	\$1,353.83	\$2,707.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,353.83	\$2,707.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,353.83	\$2,707.66



Rent on the Web (ROW)

Page Number: 129

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

Bill For: November 2009
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Bill No: 09305030

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	\$5,599.04
3. Operating Costs	1,689	\$5.57	\$784.52	\$1,569.04
<hr/>				
A. Market Rent SubTotal	1,689	\$25.46	\$3,584.04	\$7,168.08
9. Parking				
a. Structured (number of spaces)		4		
11. PBS Fee	1,704	\$1.78	\$253.16	\$506.32
<hr/>				
B. Agency Rent SubTotal			\$253.16	\$506.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$20.96	\$26.77	\$53.54
<hr/>				
C. Joint Use SubTotal			\$26.77	\$53.54
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,863.97	\$7,727.94
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	\$8,501.14
<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	\$8,501.14

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,651	\$0.660	\$90.81	\$181.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.81	\$181.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.81	\$181.62



Rent on the Web (ROW)

Page Number: 17

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

Bill For: November 2009
Real Property ID: PR0521FP
Occupancy Right: 1 Federal Owned
GSA CENTER--GUAYNABO
INSULAR RD 28

Bill No: 09305030

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	\$3,921.20
3. Operating Costs	1,147	\$9.34	\$892.62	\$1,785.24
<hr/>				
A. Market Rent SubTotal	1,147	\$29.85	\$2,853.22	\$5,706.44
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	52	\$36.32	\$158.68	\$317.36
c. Surface Parking	4.52	\$720	\$271.46	\$542.92
<hr/>				
C. Joint Use SubTotal			\$430.14	\$860.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,283.36	\$6,566.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,283.36	\$6,566.72
<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)			\$3,283.36	\$6,566.72

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,199	\$0.660	\$65.95	\$131.90
B. Building Specific Operating Security Charges	1,199	\$6.727	\$672.19	\$1,344.38
C. Total Department of Homeland Security Bill (A+B)			\$738.14	\$1,476.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$738.14	\$1,476.28



Rent on the Web (ROW)

Page Number: 12

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

Bill For: November 2009
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE STREET

Bill No: 09305030

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	\$2,404.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$2,404.00
11. PBS Fee	800	\$1.26	\$84.14	\$168.28
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$168.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$2,572.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$2,572.28
<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)			\$1,286.14	\$2,572.28

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$88.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.00	\$88.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.00	\$88.00



Rent on the Web (ROW)

Page Number: 40

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

Bill For: November 2009
Real Property ID: TX0081
Occupancy Right: 1 Federal Owned
GALVESTON USPO/COURTHOUSE
601 ROSENBERG ST

Bill No: 09305030

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	\$1,906.18
3. Operating Costs	1,613	\$6.67	\$897.00	\$1,794.00
<hr/>				
A. Market Rent SubTotal	1,613	\$13.76	\$1,850.09	\$3,700.18
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$646	\$107.74	\$215.48
<hr/>				
B. Agency Rent SubTotal			\$107.74	\$215.48
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$14.30	\$32.71	\$65.42
c. Surface Parking	1.93	\$646	\$104.20	\$208.40
<hr/>				
C. Joint Use SubTotal			\$136.91	\$273.82
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,094.74	\$4,189.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,094.74	\$4,189.48
<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)			\$2,094.74	\$4,189.48

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,640	\$0.660	\$90.20	\$180.40
B. Building Specific Operating Security Charges	1,640	\$2.337	\$319.32	\$672.56
C. Total Department of Homeland Security Bill (A+B)			\$409.52	\$852.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$409.52	\$852.96



Rent on the Web (ROW)

Page Number: 41

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

Bill For: November 2009
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR STREET

Bill No: 09305030

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	\$1,254.58
3. Operating Costs	669	\$5.23	\$291.22	\$582.44
<hr/>				
A. Market Rent SubTotal	669	\$16.49	\$918.51	\$1,837.02
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$20.24	\$60.36	\$120.72
<hr/>				
C. Joint Use SubTotal			\$60.36	\$120.72
<hr/>				
D. Total Monthly Rent (A+B+C)			\$978.87	\$1,957.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$978.87	\$1,957.74
<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	\$1,957.74

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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
Real Property ID: TX0224 FG LANHAM FED BLDG
819 TAYLOR STREET
Region: 07 FORT WORTH , TX, 76102-6114
CBR: TX0070818 DHS Contact:
PATRICK.S.FULLER@ASSOCIATES.DHS.GOV
202-247-2425 Page Number:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	709	\$0.660	\$39.00	\$78.00
B. Building Specific Operating Security Charges	709	\$1.700	\$100.42	\$217.54
C. Total Department of Homeland Security Bill (A+B)			\$139.42	\$295.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$139.42	\$295.54



Rent on the Web (ROW)

Page Number: 42

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

Bill For: November 2009
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR STREET

Bill No: 09305030

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	\$44,373.28
3. Operating Costs	22,678	\$5.17	\$9,770.44	\$19,540.88
A. Market Rent SubTotal	22,678	\$16.91	\$31,957.08	\$63,914.16
9. Parking				
a. Structured (number of spaces)	8	\$1,464	\$976.00	\$1,952.00
B. Agency Rent SubTotal			\$976.00	\$1,952.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,213	\$20.24	\$2,047.24	\$4,094.48
C. Joint Use SubTotal			\$2,047.24	\$4,094.48
D. Total Monthly Rent (A+B+C)			\$34,980.32	\$69,960.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$34,980.32	\$69,960.64
15. Antenna				
a. Antenna Charges				\$1,565.48
Antennas			\$391.37	
Antennas			\$391.37	
G. Total Antenna Bill (Object Class 25.3)			\$782.74	\$1,565.48
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$35,763.06	\$71,526.12

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,034	\$0.660	\$1,321.87	\$2,643.74
B. Building Specific Operating Security Charges	24,034	\$1.700	\$3,403.97	\$7,374.25
C. Total Department of Homeland Security Bill (A+B)			\$4,725.84	\$10,017.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,725.84	\$10,017.99



Rent on the Web (ROW)

Page Number: 43

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

Bill For: November 2009
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS

Bill No: 09305030

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	\$10,492.00
B. Agency Rent SubTotal			\$5,246.00	\$10,492.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,246.00	\$10,492.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,246.00	\$10,492.00
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	\$10,492.00



Rent on the Web (ROW)

Page Number: 44

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

Bill For: November 2009
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 FELIX STREET

Bill No: 09305030

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	\$283.34
B. Agency Rent SubTotal			\$141.67	\$283.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$283.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$283.34
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)			\$141.67	\$283.34



Rent on the Web (ROW)

Page Number: 45

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

Bill For: November 2009
Real Property ID: TX0807FW
Occupancy Right: 1 Federal Owned
FED CTR WHSE 8
501 FELIX STREET

Bill No: 09305030

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	\$2,328.24
3. Operating Costs	7,352	\$0.38	\$232.82	\$465.64
<hr/>				
A. Market Rent SubTotal	7,352	\$2.28	\$1,396.94	\$2,793.88
<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	\$352.26
c. Surface Parking	0.11			
<hr/>				
C. Joint Use SubTotal			\$176.13	\$352.26
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,573.07	\$3,146.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,573.07	\$3,146.14
<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	\$3,146.14

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,594	\$0.660	\$417.67	\$835.34
B. Building Specific Operating Security Charges	7,594	\$1.103	\$697.86	\$1,664.29
C. Total Department of Homeland Security Bill (A+B)			\$1,115.53	\$2,499.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,115.53	\$2,499.63



Rent on the Web (ROW)

Page Number: 46

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

Bill For: November 2009
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA

Bill No: 09305030

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	\$880.00
3. Operating Costs	264	\$5.25	\$115.50	\$231.00
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$1,111.00
11. PBS Fee	264	\$1.77	\$38.89	\$77.78
<hr/>				
B. Agency Rent SubTotal			\$38.89	\$77.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594.39	\$1,188.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$1,188.78
<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)			\$594.39	\$1,188.78

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.660	\$14.52	\$29.04
B. Building Specific Operating Security Charges	264	\$0.348	\$7.69	\$112.52
C. Total Department of Homeland Security Bill (A+B)			\$22.21	\$141.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$22.21	\$141.56



Rent on the Web (ROW)

Page Number: 47

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

Bill For: November 2009
Real Property ID: TX4233
Occupancy Right: 2 Leased
HARBOR MASTERS BLDG
CITY FISHING HARBOR

Bill No: 09305030

Region: 07
OA No: ATX00967
CBR: TX0008398

BROWNSVILLE, TX, 78520-9999
GSA Contact: jim.plaga@gsa.gov
Tel: (817) 978-3334

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920	\$4.35	\$333.50	\$667.00
3. Operating Costs	920	\$6.94	\$532.03	\$1,064.06
<hr/>				
A. Market Rent SubTotal	920	\$11.29	\$865.53	\$1,731.06
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.79	\$60.59	\$121.18
<hr/>				
B. Agency Rent SubTotal			\$60.59	\$121.18
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$926.12	\$1,852.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$926.12	\$1,852.24
<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)			\$926.12	\$1,852.24

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 120 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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.660	\$50.60	\$101.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.60	\$101.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.60	\$101.20



Rent on the Web (ROW)

Page Number: 54

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

Bill For: November 2009
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 09305030

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	\$42,369.92
3. Operating Costs	20,719	\$4.31	\$7,448.16	\$14,896.32
A. Market Rent SubTotal	20,719	\$16.58	\$28,633.12	\$57,266.24
9. Parking				
a. Structured (number of spaces)	5	\$780	\$325.00	\$650.00
b. Surface (number of spaces)	5	\$540	\$225.00	\$450.00
B. Agency Rent SubTotal			\$550.00	\$1,100.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,406	\$18.21	\$2,134.57	\$4,269.14
c. Surface Parking	0.55	\$700	\$31.88	\$63.76
C. Joint Use SubTotal			\$2,166.45	\$4,332.90
D. Total Monthly Rent (A+B+C)			\$31,349.57	\$62,699.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,349.57	\$62,699.14
15. Antenna				
a. Antenna Charges				\$1,118.18
Antennas			\$559.09	
G. Total Antenna Bill (Object Class 25.3)			\$559.09	\$1,118.18
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$31,908.66	\$63,817.32

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,121	\$0.660	\$1,216.66	\$2,433.32
B. Building Specific Operating Security Charges	22,121	\$3.827	\$7,055.23	\$14,710.83
C. Total Department of Homeland Security Bill (A+B)			\$8,271.89	\$17,144.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,271.89	\$17,144.15



Rent on the Web (ROW)

Page Number: 55

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

Bill For: November 2009
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
336 E 2ND S ST

Bill No: 09305030

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	\$1,750.00
B. Agency Rent SubTotal			\$875.00	\$1,750.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$1,750.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$1,750.00
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	\$1,750.00



Rent on the Web (ROW)

Page Number: 56

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

Bill For: November 2009
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 09305030

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	4,461	\$9.38	\$3,486.04	\$6,972.08
A. Market Rent SubTotal	4,461	\$9.38	\$3,486.04	\$6,972.08
9. Parking				
b. Surface (number of spaces)	2	\$0		
11. PBS Fee	4,461	\$0.66	\$244.02	\$488.04
B. Agency Rent SubTotal			\$244.02	\$488.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,730.06	\$7,460.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,730.06	\$7,460.12
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)			\$3,730.06	\$7,460.12

Note: ANSI Rentable is 4,461 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: 11 2009 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:09110020
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:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,461	\$0.660	\$245.36	\$490.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$245.36	\$490.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$245.36	\$490.72



Rent on the Web (ROW)

Page Number: 19

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

Bill For: November 2009
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 09305030

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	\$2,780.86
3. Operating Costs	1,424	\$3.93	\$465.93	\$931.86
4. Real Estate Taxes		\$0.99	\$117.84	\$235.68
A. Market Rent SubTotal	1,424	\$16.64	\$1,974.20	\$3,948.40
11. PBS Fee	1,424	\$1.16	\$138.19	\$276.38
B. Agency Rent SubTotal			\$138.19	\$276.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,112.39	\$4,224.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,112.39	\$4,224.78
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)			\$2,112.39	\$4,224.78

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:147

	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
C. Total Department of Homeland Security Bill (A+B)			\$78.32	\$156.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.32	\$156.64



Rent on the Web (ROW)

Page Number: 20

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

Bill For: November 2009
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY STREET

Bill No: 09305030

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	\$37,925.16
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$7,872.94
3. Operating Costs	26,993	\$6.71	\$15,093.59	\$30,187.18
A. Market Rent SubTotal	26,993	\$16.89	\$37,992.64	\$75,985.28
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$989.72
9. Parking				
a. Structured (number of spaces)	16	\$1,145	\$1,526.40	\$3,052.80
B. Agency Rent SubTotal			\$2,021.26	\$4,042.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	688	\$18.72	\$1,072.74	\$2,145.48
C. Joint Use SubTotal			\$1,072.74	\$2,145.48
D. Total Monthly Rent (A+B+C)			\$41,086.64	\$82,173.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,086.64	\$82,173.28
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)			\$41,086.64	\$82,173.28

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	VA1608	FEDERAL BUILDING	
		200 GRANBY STREET	
Region:	03	NORFOLK , VA, 23510-1811	
CBR:	VA0073589	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,873	\$0.660	\$1,533.02	\$3,066.04
B. Building Specific Operating Security Charges	27,873	\$3.299	\$7,663.31	\$15,326.62
C. Total Department of Homeland Security Bill (A+B)			\$9,196.33	\$18,392.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9,196.33	\$18,392.66



Rent on the Web (ROW)

Page Number: 130

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

Bill For: November 2009
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
501 DESMOND DRIVE SE

Bill No: 09305030

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	\$14,391.24
3. Operating Costs	7,330	\$7.15	\$4,368.25	\$8,736.50
4. Real Estate Taxes		\$1.37	\$836.84	\$1,673.68
A. Market Rent SubTotal	7,330	\$20.30	\$12,400.71	\$24,801.42
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$50.00
11. PBS Fee	7,330	\$1.42	\$869.80	\$1,739.60
B. Agency Rent SubTotal			\$894.80	\$1,789.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,295.51	\$26,591.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,295.51	\$26,591.02
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)			\$13,295.51	\$26,591.02

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:148

	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	\$806.30
C. Total Department of Homeland Security Bill (A+B)			\$403.15	\$806.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$403.15	\$806.30



Rent on the Web (ROW)

Page Number: 131

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

Bill For: November 2009
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

Bill No: 09305030

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	\$1,500.00
A. Market Rent SubTotal	654	\$13.76	\$750.00	\$1,500.00
11. PBS Fee	654	\$0.96	\$52.50	\$105.00
B. Agency Rent SubTotal			\$52.50	\$105.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$802.50	\$1,605.00
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	\$4,173.00
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	\$4,173.00

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	654	\$0.660	\$35.97	\$71.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.97	\$71.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.97	\$71.94



Rent on the Web (ROW)

Page Number: 132

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

Bill For: November 2009
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

Bill No: 09305030

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	\$2,124.00
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$2,124.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$148.68
<hr/>				
B. Agency Rent SubTotal			\$74.34	\$148.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$2,272.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$2,272.68
<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)			\$1,136.34	\$2,272.68

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600	\$0.660	\$143.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$143.00	\$286.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$143.00	\$286.00



Rent on the Web (ROW)

Page Number: 133

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

Bill For: November 2009
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S. WATER, SUITE 201

Bill No: 09305030

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	\$7,844.54
3. Operating Costs	2,590			
<hr/>				
A. Market Rent SubTotal	2,590	\$18.17	\$3,922.27	\$7,844.54
11. PBS Fee	2,590	\$1.27	\$274.56	\$549.12
<hr/>				
B. Agency Rent SubTotal			\$274.56	\$549.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,196.83	\$8,393.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,196.83	\$8,393.66
<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	\$8,393.66

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590	\$0.660	\$142.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$142.45	\$142.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$142.45	\$142.45



Rent on the Web (ROW)

Page Number: 134

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

Bill For: November 2009
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD

Bill No: 09305030

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	\$13,934.54
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$13,934.54
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$696.72
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$696.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$14,631.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$14,631.26
<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	\$14,631.26

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	WA7842	THE LANDING TERMINAL	
		115 E RAILROAD	
Region:	10	PORT ANGELES , WA, 98362-2925	
CBR:	WA0069325	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	4,556	\$0.660	\$250.58	\$501.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$250.58	\$501.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$250.58	\$501.16



Rent on the Web (ROW)

Page Number: 135

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

Bill For: November 2009
Real Property ID: WA7877
Occupancy Right: 2 Leased
FEDERAL BLDG/US PO
104 MAGNOLIA

Bill No: 09305030

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	\$1,506.00
3. Operating Costs	1,831*	\$1.31*	\$200.26	\$200.26
<hr/>				
A. Market Rent SubTotal	1,831	\$11.18	\$1,706.26	\$1,706.26
9. Parking				
b. Surface (number of spaces)	4*	*		
11. PBS Fee	1,831*	\$0.78*	\$119.44	\$119.44
<hr/>				
B. Agency Rent SubTotal			\$119.44	\$119.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,825.70	\$1,825.70
14. Billing Adjustments & Corrections				
a. Current Year				\$1,825.70
Late activation of OA AWA00653 back billing for 10/2009			\$1,825.70	
<hr/>				
E. Adjustments SubTotal			\$1,825.70	\$1,825.70
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,651.40	\$3,651.40
<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)			\$3,651.40	\$3,651.40

Note: ANSI Rentable is 1,831 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.

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
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:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,831	\$0.660	\$100.71	\$100.71
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$100.71	\$100.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$100.71	\$100.71



Rent on the Web (ROW)

Page Number: 136

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

Bill For: November 2009
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH STREET

Bill No: 09305030

Region: 10
OA No: AWA05590
CBR: WA0091368

VANCOUVER, WA, 98665-9017
GSA Contact: ann.nguyen@gsa.gov
Tel: (503) 326-7268

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$1,442.00
3. Operating Costs	1,100			
<hr/>				
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$1,442.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$100.94
<hr/>				
B. Agency Rent SubTotal			\$50.47	\$100.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$771.47	\$1,542.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$1,542.94
<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	\$1,542.94

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: 11 2009	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:09110020
Real Property ID:	WA7922	99 MAXI STORAGE	
		1705 NE 99TH STREET	
Region:	10	VANCOUVER , WA, 98665-9017	
CBR:	WA0091368	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.660	\$60.50	\$121.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.50	\$121.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.50	\$121.00