



# Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03667  
CBR: AK0085803

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,537	\$10.91	\$2,306.30	\$6,549.06
3. Operating Costs	2,537	\$5.89	\$1,245.65	\$3,544.49
<b>A. Market Rent SubTotal</b>	<b>2,537</b>	<b>\$16.80</b>	<b>\$3,551.95</b>	<b>\$10,093.55</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,578	\$0.28	\$60.21	\$120.42
9. Parking				
b. Surface (number of spaces)	6	\$1,777	\$888.36	\$2,665.08
<b>B. Agency Rent SubTotal</b>			<b>\$948.57</b>	<b>\$2,785.50</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	41	\$38.39	\$131.70	\$375.10
<b>C. Joint Use SubTotal</b>			<b>\$131.70</b>	<b>\$375.10</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,632.22</b>	<b>\$13,254.15</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$60.21
201010 Modification of Rate			\$60.21	
<b>E. Adjustments SubTotal</b>			<b>\$60.21</b>	<b>\$60.21</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,692.43</b>	<b>\$13,314.36</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,692.43</b>	<b>\$13,314.36</b>

**Note: ANSI Rentable is 1,982 Assigned Usable Space PLUS 555 Common Space. R/U factor is 1.28009.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,633	\$0.660	\$144.82	\$412.34
B. Building Specific Operating Security Charges	2,633	\$6.937	\$1,522.12	\$4,302.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,666.94</b>	<b>\$4,714.38</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,666.94</b>	<b>\$4,714.38</b>



# Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03920  
CBR: AK0092661

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$353.16
3. Operating Costs	95	\$3.71	\$29.39	\$88.17
A. Market Rent SubTotal	95	\$18.58	\$147.11	\$441.33
11. PBS Fee	95	\$0.74	\$5.88	\$17.64
B. Agency Rent SubTotal			\$5.88	\$17.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$152.99	\$458.97
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$152.99	\$458.97
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)			\$152.99	\$458.97

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK0009	POST OFFICE AND CU H SECOND STREET WRANGELL , AK, 99929-9998	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0092661	253-815-4769	Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95	\$0.660	\$5.23	\$15.69
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5.23</b>	<b>\$15.69</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5.23</b>	<b>\$15.69</b>



# Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 10335030

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	\$18,145.20
3. Operating Costs	4,300	\$4.32	\$1,546.62	\$4,639.86
A. Market Rent SubTotal	4,300	\$21.20	\$7,595.02	\$22,785.06
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	288	\$27.32	\$655.31	\$1,965.93
c. Surface Parking	3.25	\$480	\$129.89	\$389.67
C. Joint Use SubTotal			\$785.20	\$2,355.60
D. Total Monthly Rent (A+B+C)			\$8,380.22	\$25,140.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,380.22	\$25,140.66
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)			\$8,380.22	\$25,140.66

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0012987	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,567	\$0.660	\$251.19	\$753.57
B. Building Specific Operating Security Charges	4,567	\$3.032	\$1,153.88	\$3,442.26
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,405.07</b>	<b>\$4,195.83</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,405.07</b>	<b>\$4,195.83</b>



# Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 10335030  
Region: 10  
OA No: AAK01450  
CBR: AK0080616

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,406	\$17.99	\$9,604.16	\$28,812.48
3. Operating Costs	6,406	\$5.84	\$3,117.75	\$9,353.25
<b>A. Market Rent SubTotal</b>	<b>6,406</b>	<b>\$23.83</b>	<b>\$12,721.91</b>	<b>\$38,165.73</b>
9. Parking				
b. Surface (number of spaces)	4			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	431	\$27.32	\$981.14	\$2,943.42
c. Surface Parking	4.86	\$480	\$194.48	\$583.44
<b>C. Joint Use SubTotal</b>			<b>\$1,175.62</b>	<b>\$3,526.86</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$13,897.53</b>	<b>\$41,692.59</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$13,897.53</b>	<b>\$41,692.59</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$13,897.53</b>	<b>\$41,692.59</b>

Note: ANSI Rentable is 4,574 Assigned Usable Space PLUS 1,832 Common Space. R/U factor is 1.40060.

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,837	\$0.660	\$376.04	\$1,128.12
B. Building Specific Operating Security Charges	6,837	\$3.032	\$1,727.41	\$5,153.22
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,103.45</b>	<b>\$6,281.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,103.45</b>	<b>\$6,281.34</b>



# Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 10335030  
Region: 10  
OA No: AAK03721  
CBR: AK0084903

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	47,174	\$16.60	\$65,241.89	\$195,725.67
3. Operating Costs	47,174	\$4.05	\$15,930.67	\$47,792.01
<b>A. Market Rent SubTotal</b>	<b>47,174</b>	<b>\$20.65</b>	<b>\$81,172.56</b>	<b>\$243,517.68</b>
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	2			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,129	\$27.32	\$7,122.81	\$21,368.43
c. Surface Parking	35.30	\$480	\$1,411.87	\$4,235.61
<b>C. Joint Use SubTotal</b>			<b>\$8,534.68</b>	<b>\$25,604.04</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$89,707.24</b>	<b>\$269,121.72</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$89,707.24</b>	<b>\$269,121.72</b>
15. Antenna				
a. Antenna Charges				\$425.19
Antennas			\$141.73	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$141.73</b>	<b>\$425.19</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$89,848.97</b>	<b>\$269,546.91</b>

**Note: ANSI Rentable is 33,206 Assigned Usable Space PLUS 13,968 Common Space. R/U factor is 1.42064.**

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	49,637	\$0.660	\$2,730.04	\$8,190.12
B. Building Specific Operating Security Charges	49,637	\$3.032	\$12,541.08	\$37,412.62
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$15,271.12</b>	<b>\$45,602.74</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$15,271.12</b>	<b>\$45,602.74</b>



# Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 10335030

Region: 10  
OA No: AAK00796  
CBR: AK0013047

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	16,905	\$20.03	\$28,217.95	\$84,653.85
3. Operating Costs	16,905	\$4.95*	\$6,969.69	\$20,716.61
<hr/>				
A. Market Rent SubTotal	16,905	\$24.98	\$35,187.64	\$105,370.46
<hr/>				
9. Parking				
a. Structured (number of spaces)	37	\$1,588	\$4,896.33	\$14,688.99
<hr/>				
B. Agency Rent SubTotal			\$4,896.33	\$14,688.99
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,309	\$32.33	\$3,527.64	\$10,582.92
<hr/>				
C. Joint Use SubTotal			\$3,527.64	\$10,582.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$43,611.61	\$130,642.37
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,611.61	\$130,642.37
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$43,611.61	\$130,642.37

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

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	18,173	\$0.660	\$999.52	\$3,003.72
B. Building Specific Operating Security Charges	18,173	\$3.539	\$5,359.18	\$16,004.40
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,358.70</b>	<b>\$19,008.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,358.70</b>	<b>\$19,008.12</b>



# Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03674  
CBR: AK0084539

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,463	\$19.25	\$3,951.37	\$11,854.11
3. Operating Costs	2,463	\$5.23*	\$1,072.60	\$3,188.18
<b>A. Market Rent SubTotal</b>	<b>2,463</b>	<b>\$24.48</b>	<b>\$5,023.97</b>	<b>\$15,042.29</b>
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210.00	\$3,630.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,210.00</b>	<b>\$3,630.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	192	\$32.33	\$517.51	\$1,552.53
<b>C. Joint Use SubTotal</b>			<b>\$517.51</b>	<b>\$1,552.53</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,751.48</b>	<b>\$20,224.82</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,751.48</b>	<b>\$20,224.82</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,751.48</b>	<b>\$20,224.82</b>

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

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0084539	253-815-4769	Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,680	\$0.660	\$147.40	\$442.98
B. Building Specific Operating Security Charges	2,680	\$3.538	\$790.28	\$2,360.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$937.68</b>	<b>\$2,802.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$937.68</b>	<b>\$2,802.99</b>



# Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03673  
CBR: AK0084540

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,026	\$19.25	\$6,458.01	\$19,374.03
3. Operating Costs	4,026	\$5.23*	\$1,753.03	\$5,210.67
<b>A. Market Rent SubTotal</b>	<b>4,026</b>	<b>\$24.48</b>	<b>\$8,211.04</b>	<b>\$24,584.70</b>
9. Parking				
a. Structured (number of spaces)	14	\$1,588	\$1,852.67	\$5,558.01
<b>B. Agency Rent SubTotal</b>			<b>\$1,852.67</b>	<b>\$5,558.01</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	312	\$32.33	\$840.06	\$2,520.18
<b>C. Joint Use SubTotal</b>			<b>\$840.06</b>	<b>\$2,520.18</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$10,903.77</b>	<b>\$32,662.89</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$10,903.77</b>	<b>\$32,662.89</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$10,903.77</b>	<b>\$32,662.89</b>

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

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,328	\$0.660	\$238.04	\$715.34
B. Building Specific Operating Security Charges	4,328	\$3.539	\$1,276.23	\$3,811.02
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,514.27</b>	<b>\$4,526.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,514.27</b>	<b>\$4,526.36</b>



# Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 10335030

Region: 10  
OA No: AAK01133  
CBR: AK0073529

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,513.94	\$16,541.82
3. Operating Costs	4,095	\$5.19	\$1,769.63	\$5,308.89
A. Market Rent SubTotal	4,095	\$21.35	\$7,283.57	\$21,850.71
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	332	\$32.33	\$894.88	\$2,684.64
C. Joint Use SubTotal			\$894.88	\$2,684.64
D. Total Monthly Rent (A+B+C)			\$8,178.45	\$24,535.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,178.45	\$24,535.35
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)			\$8,178.45	\$24,535.35

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,427	\$0.660	\$243.49	\$730.47
B. Building Specific Operating Security Charges	4,427	\$4.571	\$1,686.46	\$5,059.99
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,929.95</b>	<b>\$5,790.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,929.95</b>	<b>\$5,790.46</b>



# Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 10335030

Region: 10  
OA No: AAK01191  
CBR: AK0078377

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$2,274.15
3. Operating Costs	563	\$5.06*	\$237.35	\$705.51
A. Market Rent SubTotal	563	\$21.22	\$995.40	\$2,979.66
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$32.33	\$123.03	\$369.09
C. Joint Use SubTotal			\$123.03	\$369.09
D. Total Monthly Rent (A+B+C)			\$1,118.43	\$3,348.75
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,118.43	\$3,348.75
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)			\$1,118.43	\$3,348.75

**Note: ANSI Rentable is 460 Assigned Usable Space PLUS 103 Common Space. R/U factor is 1.22372.**

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	608	\$0.660	\$33.44	\$100.44
B. Building Specific Operating Security Charges	608	\$4.574	\$231.76	\$695.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$265.20</b>	<b>\$796.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$265.20</b>	<b>\$796.32</b>



# Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 10335030

Region: 10  
OA No: AAK00919  
CBR: AK0057743

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

	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	\$1,178	\$294.39	\$883.17
B. Agency Rent SubTotal			\$294.39	\$883.17
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$294.39	\$883.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$294.39	\$883.17
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)			\$294.39	\$883.17



# Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 10335030

Region: 10  
OA No: AAK00920  
CBR: AK0058125

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

	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	\$1,178	\$392.52	\$1,177.56
B. Agency Rent SubTotal			\$392.52	\$1,177.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$392.52	\$1,177.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$392.52	\$1,177.56
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)			\$392.52	\$1,177.56



# Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 10335030

Region: 10  
OA No: AAK04031  
CBR: AK0090322

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

	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)	2	\$1,178	\$196.26	\$588.78
B. Agency Rent SubTotal			\$196.26	\$588.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$196.26	\$588.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$196.26	\$588.78
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)			\$196.26	\$588.78



# Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 10335030

Region: 10  
OA No: AAK04004  
CBR: AK0090671

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$3,451.74
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$3,451.74
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$241.62
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$241.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$3,693.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$3,693.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,231.12	\$3,693.36

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702	\$0.660	\$38.61	\$115.83
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$38.61</b>	<b>\$115.83</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$38.61</b>	<b>\$115.83</b>



# Rent on the Web (ROW)

Page Number: 121

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

Bill For: December 2010  
Real Property ID: AK3278  
Occupancy Right: 2 Leased  
PARKSIDE PLAZA  
3665 BEN WALTERS LANE  
SUITE A  
HOMER, AK, 99603-2850  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

Bill No: 10335030

Region: 10  
OA No: AAK02671  
CBR: AK0080308

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$3,649.64
A. Market Rent SubTotal			\$0.00	\$3,649.64
9. Parking				
b. Surface (number of spaces)	*			
11. PBS Fee	*	*		\$255.48
B. Agency Rent SubTotal			\$0.00	\$255.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$3,905.12
14. Billing Adjustments & Corrections				
a. Current Year				
201010 Vacated Space - Rent Credit			(\$3,905.11)	(\$3,905.11)
b. Prior Year				
201007 Vacated Space - Rent Credit			(\$5,857.67)	(\$5,857.67)
E. Adjustments SubTotal			(\$9,762.78)	(\$9,762.78)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$9,762.78)	(\$5,857.66)
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)			(\$9,762.78)	(\$5,857.66)

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

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

**Other**



# Rent on the Web (ROW)

Page Number: 122

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

Bill For: December 2010  
Real Property ID: AK3278  
Occupancy Right: 2 Leased  
PARKSIDE PLAZA  
3665 BEN WALTERS LANE  
SUITE A  
HOMER, AK, 99603-2850  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211  
ABC Contact:  
Tel:

Bill No: 10335030  
Region: 10  
OA No: AAK03943  
CBR: AK0095038

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926*	\$30.00*	\$2,315.00	\$2,315.00
<hr/>				
A. Market Rent SubTotal	926	\$30.00	\$2,315.00	\$2,315.00
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	926*	\$2.10*	\$162.05	\$162.05
<hr/>				
B. Agency Rent SubTotal			\$162.05	\$162.05
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,477.05	\$2,477.05
14. Billing Adjustments & Corrections				
a. Current Year				\$4,954.10
Late activation of OA AAK03943 back billing for 10/2010			\$2,477.05	
Late activation of OA AAK03943 back billing for 11/2010			\$2,477.05	
b. Prior Year				\$6,544.13
201007 Broker Contract Commission Credit			(\$887.02)	
Late activation of OA AAK03943 back billing for 07/2010			\$2,477.05	
Late activation of OA AAK03943 back billing for 08/2010			\$2,477.05	
Late activation of OA AAK03943 back billing for 09/2010			\$2,477.05	
<hr/>				
E. Adjustments SubTotal			\$11,498.23	\$11,498.23
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,975.28	\$13,975.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,975.28	\$13,975.28

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

**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.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE SUITE A HOMER , AK, 99603-2850	
Region:	10	DHS Contact:	
CBR:	AK0095038	SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:28

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



# Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03904  
CBR: AK0093463

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$27.24	\$2,215.68	\$6,647.04
<hr/>				
A. Market Rent SubTotal	976	\$27.24	\$2,215.68	\$6,647.04
<hr/>				
11. PBS Fee	976	\$1.91	\$155.10	\$465.30
<hr/>				
B. Agency Rent SubTotal			\$155.10	\$465.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,370.78	\$7,112.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,370.78	\$7,112.34
<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)			\$2,370.78	\$7,112.34

**Note: ANSI Rentable is 842 Assigned Usable Space PLUS 134 Common Space. R/U factor is 1.15914.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0093463	253-815-4769	Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	976	\$0.660	\$53.68	\$161.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$53.68</b>	<b>\$161.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$53.68</b>	<b>\$161.04</b>



# Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 10335030

Region: 10  
OA No: AAK04105  
CBR: AK0093472

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$23.17	\$2,318.68	\$6,956.04
<hr/>				
A. Market Rent SubTotal	1,201	\$23.17	\$2,318.68	\$6,956.04
<hr/>				
11. PBS Fee	1,201	\$1.62	\$162.31	\$486.93
<hr/>				
B. Agency Rent SubTotal			\$162.31	\$486.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,480.99	\$7,442.97
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,480.99	\$7,442.97
<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)			\$2,480.99	\$7,442.97

**Note: ANSI Rentable is 1,036 Assigned Usable Space PLUS 165 Common Space. R/U factor is 1.15927.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0093472	253-815-4769	Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,201	\$0.660	\$66.06	\$198.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$66.06</b>	<b>\$198.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$66.06</b>	<b>\$198.18</b>



# Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 10335030

Region: 10  
OA No: AAK04130  
CBR: AK0094566

UNALASKA, AK, 99685-9800  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$20.85	\$3,247.39	\$9,742.17
3. Operating Costs	1,869	\$16.05	\$2,499.79	\$7,499.37
A. Market Rent SubTotal	1,869	\$36.90	\$5,747.18	\$17,241.54
11. PBS Fee	1,869	\$2.58	\$402.30	\$1,206.90
B. Agency Rent SubTotal			\$402.30	\$1,206.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,149.48	\$18,448.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,149.48	\$18,448.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,149.48	\$18,448.44

Note: ANSI Rentable is 1,589 Assigned Usable Space PLUS 280 Common Space. R/U factor is 1.17628.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0094566	253-815-4769	Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,869	\$0.660	\$102.80	\$308.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$102.80</b>	<b>\$308.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$102.80</b>	<b>\$308.40</b>



# Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 10335030

Region: 10  
OA No: AAK04131  
CBR: AK0094664

UNALASKA, AK, 99685-9800  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$20.85	\$1,141.54	\$3,424.62
3. Operating Costs	657	\$16.05	\$878.74	\$2,636.22
A. Market Rent SubTotal	657	\$36.90	\$2,020.28	\$6,060.84
11. PBS Fee	657	\$2.58	\$141.42	\$424.26
B. Agency Rent SubTotal			\$141.42	\$424.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,161.70	\$6,485.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,161.70	\$6,485.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,161.70	\$6,485.10

**Note: ANSI Rentable is 558 Assigned Usable Space PLUS 99 Common Space. R/U factor is 1.17742.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0094664	253-815-4769	Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	656	\$0.660	\$36.08	\$108.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$36.08</b>	<b>\$108.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$36.08</b>	<b>\$108.24</b>



# Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03373  
CBR: AK0083366

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.07	\$1,618.62	\$4,855.86
<hr/>				
A. Market Rent SubTotal	922	\$21.07	\$1,618.62	\$4,855.86
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113.30	\$339.90
<hr/>				
B. Agency Rent SubTotal			\$113.30	\$339.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,731.92	\$5,195.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,731.92	\$5,195.76
<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)			\$1,731.92	\$5,195.76

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD , AK, 99664-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0083366	253-815-4769	Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.660	\$50.71	\$152.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.71</b>	<b>\$152.13</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.71</b>	<b>\$152.13</b>



# Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 10335030

Region: 10  
OA No: AAK00891  
CBR: AK0013192

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$9,841.50
3. Operating Costs	1,215			
<b>A. Market Rent SubTotal</b>	<b>1,215</b>	<b>\$32.40</b>	<b>\$3,280.50</b>	<b>\$9,841.50</b>
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,215	\$2.27	\$229.64	\$688.92
<b>B. Agency Rent SubTotal</b>			<b>\$229.64</b>	<b>\$688.92</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,510.14</b>	<b>\$10,530.42</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,510.14</b>	<b>\$10,530.42</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,510.14</b>	<b>\$10,530.42</b>

Note: ANSI Rentable is 1,215 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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	1,215	\$0.660	\$66.83	\$200.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$66.83</b>	<b>\$200.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$66.83</b>	<b>\$200.49</b>



# Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 10335030

Region: 10  
OA No: AAK00901  
CBR: AK0052263

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$239,799.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$137,810.19
<b>A. Market Rent SubTotal</b>	<b>23,015</b>	<b>\$65.63</b>	<b>\$125,869.73</b>	<b>\$377,609.19</b>
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$4.59	\$8,810.88	\$26,432.64
<b>B. Agency Rent SubTotal</b>			<b>\$8,810.88</b>	<b>\$26,432.64</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$134,680.61</b>	<b>\$404,041.83</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$134,680.61</b>	<b>\$404,041.83</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$134,680.61</b>	<b>\$404,041.83</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	\$3,797.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,265.83</b>	<b>\$3,797.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,265.83</b>	<b>\$3,797.49</b>



# Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 10335030

Region: 10  
OA No: AAK01107  
CBR: AK0070773

KODIAK, AK, 99615-7400  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	885	\$48.73	\$3,593.75	\$10,781.25
3. Operating Costs	885			
<b>A. Market Rent SubTotal</b>	<b>885</b>	<b>\$48.73</b>	<b>\$3,593.75</b>	<b>\$10,781.25</b>
11. PBS Fee	885	\$2.44	\$179.69	\$539.07
<b>B. Agency Rent SubTotal</b>			<b>\$179.69</b>	<b>\$539.07</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,773.44</b>	<b>\$11,320.32</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,773.44</b>	<b>\$11,320.32</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,773.44</b>	<b>\$11,320.32</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	885	\$0.660	\$48.68	\$146.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$48.68</b>	<b>\$146.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$48.68</b>	<b>\$146.04</b>



# Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 10335030

Region: 10  
OA No: AAK00945  
CBR: AK0060104

ANCHORAGE, AK, 99501-1613  
GSA Contact: ivy.mccottry@gsa.gov  
Tel: (907) 271-4807  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$8.76	\$1,532.79	\$4,435.12
3. Operating Costs	2,100	\$1.59	\$277.86	\$833.58
A. Market Rent SubTotal	2,100	\$10.34	\$1,810.65	\$5,268.70
11. PBS Fee	2,100	\$0.72	\$126.75	\$368.82
B. Agency Rent SubTotal			\$126.75	\$368.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,937.40	\$5,637.52
14. Billing Adjustments & Corrections				
a. Current Year				\$1,089.56
b. Prior Year				\$3,917.48
E. Adjustments SubTotal			\$0.00	\$5,007.04
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,937.40	\$10,644.56
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)			\$1,937.40	\$10,644.56

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	\$346.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.50</b>	<b>\$346.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.50</b>	<b>\$346.50</b>



# Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03948  
CBR: AK0087210

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$17.40	\$543.75	\$1,631.25
A. Market Rent SubTotal	375	\$17.40	\$543.75	\$1,631.25
11. PBS Fee	378	\$1.22	\$38.41	\$115.23
B. Agency Rent SubTotal			\$38.41	\$115.23
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$58.66	\$16.69	\$50.07
C. Joint Use SubTotal			\$16.69	\$50.07
D. Total Monthly Rent (A+B+C)			\$598.85	\$1,796.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$598.85	\$1,796.55
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)			\$598.85	\$1,796.55

Note: ANSI Rentable is 375 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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$62.37
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.79</b>	<b>\$62.37</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.79</b>	<b>\$62.37</b>



# Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03986  
CBR: AK0088167

ANCHORAGE, AK, 99501-1613  
GSA Contact: ivy.mccottry@gsa.gov  
Tel: (907) 271-4807  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$8.76	\$555.64	\$1,666.92
3. Operating Costs	761	\$1.59	\$100.72	\$302.16
A. Market Rent SubTotal	761	\$10.34	\$656.36	\$1,969.08
11. PBS Fee	761	\$0.72	\$45.95	\$137.85
B. Agency Rent SubTotal			\$45.95	\$137.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$702.31	\$2,106.93
14. Billing Adjustments & Corrections				
a. Current Year				\$335.80
E. Adjustments SubTotal			\$0.00	\$335.80
F. Total Rent Bill (D+E) (Object Class 23.1)			\$702.31	\$2,442.73
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)			\$702.31	\$2,442.73

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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
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:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761	\$0.660	\$41.86	\$125.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$41.86</b>	<b>\$125.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$41.86</b>	<b>\$125.58</b>



# Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03954  
CBR: AK0090573

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$17.40	\$485.75	\$1,457.25
A. Market Rent SubTotal	335	\$17.40	\$485.75	\$1,457.25
11. PBS Fee	335	\$1.22	\$34.00	\$102.00
B. Agency Rent SubTotal			\$34.00	\$102.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$519.75	\$1,559.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$519.75	\$1,559.25
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	\$1,559.25

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	335	\$0.660	\$18.43	\$55.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$18.43</b>	<b>\$55.29</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$18.43</b>	<b>\$55.29</b>



# Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03725  
CBR: AK0090653

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$17.40	\$514.75	\$1,544.25
A. Market Rent SubTotal	355	\$17.40	\$514.75	\$1,544.25
11. PBS Fee	355	\$1.22	\$36.03	\$108.09
B. Agency Rent SubTotal			\$36.03	\$108.09
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$550.78	\$1,652.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$550.78	\$1,652.34
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)			\$550.78	\$1,652.34

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	358	\$0.660	\$19.69	\$59.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$19.69</b>	<b>\$59.07</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$19.69</b>	<b>\$59.07</b>



# Rent on the Web (ROW)

Page Number: 136

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

Bill For: December 2010  
Real Property ID: AK3365  
Occupancy Right: 2 Leased  
NOAA OBSERVER MAKUSHIN DUPLEX  
63 KASHEGA DRIVE, UNIT N-4,  
MAKUSHIN APARTMENTS  
UNALASKA, AK, 99685-9800  
GSA Contact: richard.larson@gsa.gov  
Tel: (907) 271-2485  
ABC Contact:  
Tel:

Bill No: 10335030  
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	\$3,900.00
<hr/>				
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$3,900.00
<hr/>				
11. PBS Fee	1,051	\$1.04	\$91.00	\$273.00
<hr/>				
B. Agency Rent SubTotal			\$91.00	\$273.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$4,173.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$4,173.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,391.00	\$4,173.00

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:17	

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.660	\$57.81	\$173.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$57.81</b>	<b>\$173.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.81</b>	<b>\$173.43</b>



# Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 10335030

Region: 10  
OA No: AAK01066  
CBR: AK0066927

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,249	\$15.65	\$1,629.13	\$4,887.39
3. Operating Costs	1,249	\$4.30	\$447.21	\$1,341.63
<b>A. Market Rent SubTotal</b>	<b>1,249</b>	<b>\$19.95</b>	<b>\$2,076.34</b>	<b>\$6,229.02</b>
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.40	\$162.46	\$487.38
<b>B. Agency Rent SubTotal</b>			<b>\$162.46</b>	<b>\$487.38</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.95	\$244.48	\$733.44
<b>C. Joint Use SubTotal</b>			<b>\$244.48</b>	<b>\$733.44</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,483.28</b>	<b>\$7,449.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,483.28</b>	<b>\$7,449.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,483.28</b>	<b>\$7,449.84</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,396	\$0.660	\$230.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$76.78</b>	<b>\$230.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$76.78</b>	<b>\$230.34</b>



# Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 10335030

Region: 10  
OA No: AAK03668  
CBR: AK0092663

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$24,342.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$24,342.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$1,217.10
B. Agency Rent SubTotal			\$405.70	\$1,217.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$25,559.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$25,559.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$25,559.10

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
Real Property ID: AK3475 PIER 2 WAREHOUSE  
727 SHELKOF STREET  
Region: 10 KODIAK , AK, 99615-6055  
CBR: AK0092663 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	5,547	\$0.660	\$305.09	\$915.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$305.09</b>	<b>\$915.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$305.09</b>	<b>\$915.27</b>



# Rent on the Web (ROW)

Page Number: 139

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

Bill For: December 2010  
Real Property ID: AK3478  
Occupancy Right: 2 Leased  
160 LOOP ROAD  
160 LOOP ROAD

Bill No: 10335030

Region: 10  
OA No: AAK04114  
CBR: AK0093229

UNALASKA, AK, 99685-1000  
GSA Contact: richard.larson@gsa.gov  
Tel: (907) 271-2485  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,756	\$15.72	\$2,300.00	\$6,900.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$6,900.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$483.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$483.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$7,383.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$7,383.00
<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)			\$2,461.00	\$7,383.00

**Note: ANSI Rentable is 1,756 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.**



# Rent on the Web (ROW)

Page Number: 60

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

Bill For: December 2010  
Real Property ID: AQ6148  
Occupancy Right: 2 Leased  
PAGO PLAZA BUILDING  
HIGHWAY 1

Bill No: 10335030

Region: 09  
OA No: AAQ00183  
CBR: AQ0089039

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$10,945.59
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$5,560.26
3. Operating Costs	1,850	\$6.09	\$938.75	\$2,816.25
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$19,322.10
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$1,133.79
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$1,022.79
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$2,156.58
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$21,478.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$21,478.68
<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)			\$7,159.56	\$21,478.68

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AQ6148	PAGO PLAZA BUILDING	
		HIGHWAY 1	
Region:	09	PAGO PAGO , AQ, 96799-9998	
CBR:	AQ0089039	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	1,850	\$0.660	\$101.75	\$305.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$101.75</b>	<b>\$305.25</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$101.75</b>	<b>\$305.25</b>



# Rent on the Web (ROW)

Page Number: 59

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

Bill For: December 2010  
Real Property ID: AQ6148  
Occupancy Right: 2 Leased  
PAGO PLAZA BUILDING  
HIGHWAY 1

Bill No: 10335030

Region: 09  
OA No: AAQ00182  
CBR: AQ0089040

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,638	\$23.67	\$7,175.60	\$21,526.80
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$10,468.53
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$5,538.87
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$37,534.20
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$3,747.99
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,638	\$2.27	\$688.04	\$2,064.12
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$5,812.11
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$43,346.31
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$43,346.31
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,448.77	\$43,346.31

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	AQ6148	PAGO PLAZA BUILDING	
		HIGHWAY 1	
Region:	09	PAGO PAGO , AQ, 96799-9998	
CBR:	AQ0089040	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,638	\$0.660	\$200.09	\$600.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$200.09</b>	<b>\$600.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$200.09</b>	<b>\$600.27</b>



# Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 10335030

Region: 09  
OA No: ACA01620  
CBR: CA0064648

SACRAMENTO, CA, 95814-4708  
GSA Contact: natalie.reid@gsa.gov  
Tel: (415) 522-4627  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,688	\$19.63	\$15,848.02	\$47,544.06
3. Operating Costs	9,688	\$5.71	\$4,612.08	\$13,836.24
<b>A. Market Rent SubTotal</b>	<b>9,688</b>	<b>\$25.34</b>	<b>\$20,460.10</b>	<b>\$61,380.30</b>
9. Parking				
b. Surface (number of spaces)	5	\$1,483	\$617.92	\$1,853.76
<b>B. Agency Rent SubTotal</b>			<b>\$617.92</b>	<b>\$1,853.76</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	261	\$26.24	\$570.36	\$1,711.08
<b>C. Joint Use SubTotal</b>			<b>\$570.36</b>	<b>\$1,711.08</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$21,648.38</b>	<b>\$64,945.14</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$617.92)
201010 Modified Parking			(\$617.92)	
b. Prior Year				(\$1,235.84)
201008 Modified Parking			(\$617.92)	
201009 Modified Parking			(\$617.92)	
<b>E. Adjustments SubTotal</b>			<b>(\$1,853.76)</b>	<b>(\$1,853.76)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$19,794.62</b>	<b>\$63,091.38</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$19,794.62</b>	<b>\$63,091.38</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	9,749	\$0.660	\$536.20	\$1,608.60
B. Building Specific Operating Security Charges	9,749	\$2.944	\$2,392.05	\$7,201.31
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,928.25</b>	<b>\$8,809.91</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$4,543.90
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$1,072.40
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$5,616.30</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,928.25</b>	<b>\$14,426.21</b>



# Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 10335030

Region: 09  
OA No: ACA02075  
CBR: CA0071278

SACRAMENTO, CA, 95814-4708  
GSA Contact: natalie.reid@gsa.gov  
Tel: (415) 522-4627  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,337	\$19.69	\$2,194.48	\$6,583.44
3. Operating Costs	1,337	\$5.74	\$639.33	\$1,917.99
<b>A. Market Rent SubTotal</b>	<b>1,337</b>	<b>\$25.43</b>	<b>\$2,833.81</b>	<b>\$8,501.43</b>
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$1,112.25
<b>B. Agency Rent SubTotal</b>			<b>\$370.75</b>	<b>\$1,112.25</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$26.24	\$78.96	\$236.88
<b>C. Joint Use SubTotal</b>			<b>\$78.96</b>	<b>\$236.88</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,283.52</b>	<b>\$9,850.56</b>
14. Billing Adjustments & Corrections				
a. Current Year				
201010 Modified Parking			(\$247.17)	(\$247.17)
b. Prior Year				
201008 Modified Parking			(\$247.17)	(\$494.34)
201009 Modified Parking			(\$247.17)	
<b>E. Adjustments SubTotal</b>			<b>(\$741.51)</b>	<b>(\$741.51)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,542.01</b>	<b>\$9,109.05</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,542.01</b>	<b>\$9,109.05</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	1,350	\$0.660	\$74.25	\$222.75
B. Building Specific Operating Security Charges	1,350	\$2.944	\$331.24	\$997.21
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.49</b>	<b>\$1,219.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$405.49</b>	<b>\$1,219.96</b>



# Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 10335030

Region: 09  
OA No: ACA00317  
CBR: CA0002338

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,237	\$12.54	\$2,337.10	\$7,011.30
3. Operating Costs	2,237	\$5.18	\$965.68	\$2,897.04
<b>A. Market Rent SubTotal</b>	<b>2,237</b>	<b>\$17.72</b>	<b>\$3,302.78</b>	<b>\$9,908.34</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,288	\$0.33	\$62.36	\$187.08
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329.33	\$987.99
<b>B. Agency Rent SubTotal</b>			<b>\$391.69</b>	<b>\$1,175.07</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$21.58	\$92.15	\$276.45
c. Surface Parking	0.72	\$660	\$39.34	\$118.02
<b>C. Joint Use SubTotal</b>			<b>\$131.49</b>	<b>\$394.47</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,825.96</b>	<b>\$11,477.88</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,825.96</b>	<b>\$11,477.88</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,825.96</b>	<b>\$11,477.88</b>

**Note: ANSI Rentable is 1,566 Assigned Usable Space PLUS 671 Common Space. R/U factor is 1.42826.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293	\$0.660	\$126.12	\$378.36
B. Building Specific Operating Security Charges	2,293	\$9.012	\$1,722.03	\$5,166.09
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,848.15</b>	<b>\$5,544.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,848.15</b>	<b>\$5,544.45</b>



# Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 10335030

Region: 09  
OA No: ACA01578  
CBR: CA0062754

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$10,729.14
3. Operating Costs	3,436	\$5.93	\$1,699.33	\$5,074.53
<b>A. Market Rent SubTotal</b>	<b>3,436</b>	<b>\$18.42</b>	<b>\$5,275.71</b>	<b>\$15,803.67</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$287.40
<b>B. Agency Rent SubTotal</b>			<b>\$95.80</b>	<b>\$287.40</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$21.58	\$141.22	\$423.66
c. Surface Parking	1.10	\$660	\$60.29	\$180.87
<b>C. Joint Use SubTotal</b>			<b>\$201.51</b>	<b>\$604.53</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,573.02</b>	<b>\$16,695.60</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,573.02</b>	<b>\$16,695.60</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,573.02</b>	<b>\$16,695.60</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	\$579.99
B. Building Specific Operating Security Charges	3,515	\$9.012	\$2,639.74	\$7,919.22
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,833.07</b>	<b>\$8,499.21</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,833.07</b>	<b>\$8,499.21</b>



# Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 10335030

Region: 09  
OA No: ACA02041  
CBR: CA0070700

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

	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	\$150.00
B. Agency Rent SubTotal			\$50.00	\$150.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$50.00	\$150.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$50.00	\$150.00
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	\$150.00



# Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 10335030

Region: 09  
OA No: ACA08084  
CBR: CA0081646

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$45,792.57
3. Operating Costs	10,437	\$5.07*	\$4,409.65	\$13,107.19
<b>A. Market Rent SubTotal</b>	<b>10,437</b>	<b>\$22.62</b>	<b>\$19,673.84</b>	<b>\$58,899.76</b>
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$873.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$2,187.51
<b>B. Agency Rent SubTotal</b>			<b>\$1,020.17</b>	<b>\$3,060.51</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$21.58	\$428.96	\$1,286.88
c. Surface Parking	3.33	\$660	\$183.12	\$549.36
<b>C. Joint Use SubTotal</b>			<b>\$612.08</b>	<b>\$1,836.24</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$21,306.09</b>	<b>\$63,796.51</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$18,136.77
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$18,136.77</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$21,306.09</b>	<b>\$81,933.28</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$21,306.09</b>	<b>\$81,933.28</b>

Note: ANSI Rentable is 7,290 Assigned Usable Space PLUS 3,147 Common Space. R/U factor is 1.43169.

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676	\$0.660	\$587.18	\$1,761.54
B. Building Specific Operating Security Charges	10,676	\$9.012	\$8,017.61	\$24,052.83
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,604.79</b>	<b>\$25,814.37</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,604.79</b>	<b>\$25,814.37</b>



# Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 10335030

Region: 09  
OA No: ACA08345  
CBR: CA0082911

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

	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	\$494.01
B. Agency Rent SubTotal			\$164.67	\$494.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$164.67	\$494.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$164.67	\$494.01
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	\$494.01



# Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 10335030

Region: 09  
OA No: ACA00384  
CBR: CA0002385

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto:omid.montafej@gsa.gov)  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	577	\$18.30	\$880.63	\$2,641.89
3. Operating Costs	577	\$6.61	\$318.08	\$954.24
<b>A. Market Rent SubTotal</b>	<b>577</b>	<b>\$24.91</b>	<b>\$1,198.71</b>	<b>\$3,596.13</b>
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.01	\$0.73	\$2.19
<b>B. Agency Rent SubTotal</b>			<b>\$0.73</b>	<b>\$2.19</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$29.45	\$79.51	\$238.53
<b>C. Joint Use SubTotal</b>			<b>\$79.51</b>	<b>\$238.53</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,278.95</b>	<b>\$3,836.85</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,278.95</b>	<b>\$3,836.85</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,278.95</b>	<b>\$3,836.85</b>

**Note: ANSI Rentable is 423 Assigned Usable Space PLUS 154 Common Space. R/U factor is 1.36515.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	609	\$0.660	\$33.50	\$100.50
B. Building Specific Operating Security Charges	609	\$3.867	\$196.26	\$588.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$229.76</b>	<b>\$689.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$229.76</b>	<b>\$689.46</b>



# Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 10335030

Region: 09  
OA No: ACA00385  
CBR: CA0002388

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto:omid.montafej@gsa.gov)  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,537	\$14.15	\$5,348.70	\$16,046.10
3. Operating Costs	4,537	\$6.44	\$2,436.10	\$7,308.30
<b>A. Market Rent SubTotal</b>	<b>4,537</b>	<b>\$20.59</b>	<b>\$7,784.80</b>	<b>\$23,354.40</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,784	\$0.01	\$5.73	\$17.19
<b>B. Agency Rent SubTotal</b>			<b>\$5.73</b>	<b>\$17.19</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$29.45	\$606.04	\$1,818.12
<b>C. Joint Use SubTotal</b>			<b>\$606.04</b>	<b>\$1,818.12</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,396.57</b>	<b>\$25,189.71</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,396.57</b>	<b>\$25,189.71</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,396.57</b>	<b>\$25,189.71</b>

**Note: ANSI Rentable is 3,224 Assigned Usable Space PLUS 1,313 Common Space. R/U factor is 1.40739.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648	\$0.660	\$255.64	\$766.92
B. Building Specific Operating Security Charges	4,648	\$3.867	\$1,497.89	\$4,495.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,753.53</b>	<b>\$5,261.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,753.53</b>	<b>\$5,261.93</b>



# Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 10335030

Region: 09  
OA No: ACA00386  
CBR: CA0002389

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto:omid.montafej@gsa.gov)  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$84,921.24
3. Operating Costs	18,562	\$6.61	\$10,224.58	\$30,673.74
<b>A. Market Rent SubTotal</b>	<b>18,562</b>	<b>\$24.91</b>	<b>\$38,531.66</b>	<b>\$115,594.98</b>
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.01	\$23.47	\$70.41
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$265.35
<b>B. Agency Rent SubTotal</b>			<b>\$111.92</b>	<b>\$335.76</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$29.45	\$2,555.92	\$7,667.76
<b>C. Joint Use SubTotal</b>			<b>\$2,555.92</b>	<b>\$7,667.76</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$41,199.50</b>	<b>\$123,598.50</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$41,199.50</b>	<b>\$123,598.50</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$41,199.50</b>	<b>\$123,598.50</b>

**Note: ANSI Rentable is 13,597 Assigned Usable Space PLUS 4,965 Common Space. R/U factor is 1.36516.**

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603	\$0.660	\$1,078.17	\$3,234.51
B. Building Specific Operating Security Charges	19,603	\$3.867	\$6,317.38	\$18,957.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,395.55</b>	<b>\$22,192.25</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,395.55</b>	<b>\$22,192.25</b>



# Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 10335030

Region: 09  
OA No: ACA01570  
CBR: CA0062586

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto:omid.montafej@gsa.gov)  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$14.93	\$4,818.61	\$14,455.83
3. Operating Costs	3,873	\$6.44	\$2,077.30	\$6,231.90
<b>A. Market Rent SubTotal</b>	<b>3,873</b>	<b>\$21.37</b>	<b>\$6,895.91</b>	<b>\$20,687.73</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$4.90	\$14.70
9. Parking				
a. Structured (number of spaces)	5	\$918	\$382.50	\$1,147.50
<b>B. Agency Rent SubTotal</b>			<b>\$387.40</b>	<b>\$1,162.20</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$29.45	\$533.29	\$1,599.87
<b>C. Joint Use SubTotal</b>			<b>\$533.29</b>	<b>\$1,599.87</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$7,816.60</b>	<b>\$23,449.80</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,816.60</b>	<b>\$23,449.80</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,816.60</b>	<b>\$23,449.80</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
CBR:	CA0062586	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.660	\$224.95	\$674.85
B. Building Specific Operating Security Charges	4,090	\$3.867	\$1,318.07	\$3,955.37
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,543.02</b>	<b>\$4,630.22</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,543.02</b>	<b>\$4,630.22</b>



# Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 10335030

Region: 09  
OA No: ACA01725  
CBR: CA0066210

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto:omid.montafej@gsa.gov)  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$14.76	\$4,512.87	\$13,538.61
3. Operating Costs	3,668	\$6.28	\$1,918.64	\$5,755.92
<b>A. Market Rent SubTotal</b>	<b>3,668</b>	<b>\$21.04</b>	<b>\$6,431.51</b>	<b>\$19,294.53</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.01	\$4.64	\$13.92
<b>B. Agency Rent SubTotal</b>			<b>\$4.64</b>	<b>\$13.92</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$29.45	\$505.09	\$1,515.27
<b>C. Joint Use SubTotal</b>			<b>\$505.09</b>	<b>\$1,515.27</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,941.24</b>	<b>\$20,823.72</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,941.24</b>	<b>\$20,823.72</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,941.24</b>	<b>\$20,823.72</b>

**Note: ANSI Rentable is 2,687 Assigned Usable Space PLUS 981 Common Space. R/U factor is 1.36515.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	\$639.21
B. Building Specific Operating Security Charges	3,874	\$3.867	\$1,248.46	\$3,746.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,461.53</b>	<b>\$4,385.69</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,461.53</b>	<b>\$4,385.69</b>



# Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 10335030

Region: 09  
OA No: ACA07200  
CBR: CA0082155

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto:omid.montafej@gsa.gov)  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$14.15	\$6,709.53	\$20,128.59
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$4,741.65
3. Operating Costs	5,690	\$6.44	\$3,055.90	\$9,167.70
<hr/>				
A. Market Rent SubTotal	5,690	\$23.93	\$11,345.98	\$34,037.94
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$7,437.99
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7.18	\$21.54
<hr/>				
B. Agency Rent SubTotal			\$2,486.51	\$7,459.53
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.45	\$759.99	\$2,279.97
<hr/>				
C. Joint Use SubTotal			\$759.99	\$2,279.97
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,592.48	\$43,777.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,592.48	\$43,777.44
<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)			\$14,592.48	\$43,777.44

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0082155	415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.660	\$320.60	\$961.80
B. Building Specific Operating Security Charges	5,829	\$3.867	\$1,878.49	\$5,637.13
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,199.09</b>	<b>\$6,598.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,199.09</b>	<b>\$6,598.93</b>



# Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 10335030

Region: 09  
OA No: ACA00393  
CBR: CA0002415

OAKLAND, CA, 94612-5217  
GSA Contact: susan.peyton@gsa.gov  
Tel: (415) 522-2739  
ABC Contact: emily.fung@gsa.gov  
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	535	\$20.09	\$895.70	\$2,687.10
3. Operating Costs	535	\$6.67	\$297.44	\$892.32
<b>A. Market Rent SubTotal</b>	<b>535</b>	<b>\$26.76</b>	<b>\$1,193.14</b>	<b>\$3,579.42</b>
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$2.52
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$782.67
<b>B. Agency Rent SubTotal</b>			<b>\$196.51</b>	<b>\$785.19</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.89	\$65.28	\$195.84
<b>C. Joint Use SubTotal</b>			<b>\$65.28</b>	<b>\$195.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,454.93</b>	<b>\$4,560.45</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,454.93</b>	<b>\$4,560.45</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,454.93</b>	<b>\$4,560.45</b>

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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
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:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	561	\$0.660	\$30.86	\$92.58
B. Building Specific Operating Security Charges	561	\$2.729	\$127.55	\$382.65
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$158.41</b>	<b>\$475.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$158.41</b>	<b>\$475.23</b>



# Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 10335030

Region: 09  
OA No: ACA01911  
CBR: CA0068954

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$984.67	\$2,954.01
3. Operating Costs	700	\$3.68	\$214.71	\$641.14
<b>A. Market Rent SubTotal</b>	<b>700</b>	<b>\$20.56</b>	<b>\$1,199.38</b>	<b>\$3,595.15</b>
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.44	\$83.96	\$251.67
<b>B. Agency Rent SubTotal</b>			<b>\$83.96</b>	<b>\$251.67</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,283.34</b>	<b>\$3,846.82</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$2.99
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$2.99</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,283.34</b>	<b>\$3,849.81</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,283.34</b>	<b>\$3,849.81</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.660	\$38.50	\$115.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$38.50</b>	<b>\$115.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$38.50</b>	<b>\$115.50</b>



# Rent on the Web (ROW)

Page Number: 76

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

Bill For: December 2010  
Real Property ID: CA6489  
Occupancy Right: 2 Leased  
610 ASH ST  
610 WEST ASH STREET

Bill No: 10335030

Region: 09  
OA No: ACA08643  
CBR: CA0094347

SAN DIEGO, CA, 92101-3300  
GSA Contact: daniel.mcgrath@gsa.gov  
Tel: (619) 446-3558  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$25.31	\$1,212.77	\$3,638.31
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$1,135.89
3. Operating Costs	575	\$7.56	\$362.25	\$1,086.75
<hr/>				
A. Market Rent SubTotal	575	\$40.77	\$1,953.65	\$5,860.95
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$340.77
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.02	\$144.71	\$434.13
<hr/>				
B. Agency Rent SubTotal			\$258.30	\$774.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,211.95	\$6,635.85
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,211.95	\$6,635.85
<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)			\$2,211.95	\$6,635.85

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA6489	610 ASH ST	
		610 WEST ASH STREET	
Region:	09	SAN DIEGO , CA, 92101-3300	
CBR:	CA0094347	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$94.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$31.63</b>	<b>\$94.89</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.63</b>	<b>\$94.89</b>



# Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 10335030

Region: 09  
OA No: ACA00891  
CBR: CA0003359

SANTA BARBARA, CA, 93109-2344  
GSA Contact: philip.cha@gsa.gov  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,050.60	\$12,151.80
3. Operating Costs	1,638			
<b>A. Market Rent SubTotal</b>	<b>1,638</b>	<b>\$29.67</b>	<b>\$4,050.60</b>	<b>\$12,151.80</b>
9. Parking				
b. Surface (number of spaces)		3		
11. PBS Fee	1,638	\$2.08	\$283.54	\$850.62
<b>B. Agency Rent SubTotal</b>			<b>\$283.54</b>	<b>\$850.62</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,334.14</b>	<b>\$13,002.42</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,334.14</b>	<b>\$13,002.42</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,334.14</b>	<b>\$13,002.42</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	\$270.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.09</b>	<b>\$270.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.09</b>	<b>\$270.27</b>



# Rent on the Web (ROW)

Page Number: 78

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

Bill For: December 2010  
Real Property ID: CA7004  
Occupancy Right: 2 Leased  
475 W. BROADWAY  
475 W. BROADWAY

Bill No: 10335030

Region: 09  
OA No: ACA01193  
CBR: CA0055014

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3	\$41.72	\$10.64	\$31.92
3. Operating Costs	3	\$12.52	\$3.19	\$9.57
A. Market Rent SubTotal	3	\$54.24	\$13.83	\$41.49
11. PBS Fee	3	\$3.80	\$0.97	\$2.91
B. Agency Rent SubTotal			\$0.97	\$2.91
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14.80	\$44.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14.80	\$44.40
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)			\$14.80	\$44.40

Note: ANSI Rentable is 3 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.02000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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	\$0.51
B. Building Specific Operating Security Charges	3	\$15.667	\$3.93	\$11.79
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4.10</b>	<b>\$12.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4.10</b>	<b>\$12.30</b>



# Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 10335030

Region: 09  
OA No: ACA01318  
CBR: CA0057231

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,446.59	\$22,339.77
3. Operating Costs	5,115	\$3.68*	\$1,569.07	\$4,662.27
A. Market Rent SubTotal	5,115	\$21.15	\$9,015.66	\$27,002.04
11. PBS Fee	5,115	\$1.48	\$631.10	\$1,890.14
B. Agency Rent SubTotal			\$631.10	\$1,890.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,646.76	\$28,892.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,646.76	\$28,892.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,646.76	\$28,892.18

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

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

**Star Lease Payment Updates**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$281.33</b>	<b>\$843.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$281.33</b>	<b>\$843.99</b>



# Rent on the Web (ROW)

Page Number: 80

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

Bill For: December 2010  
Real Property ID: CA7260  
Occupancy Right: 2 Leased  
BALBOA BUILDING  
735 STATE STREET  
SUITES 616, 617 & 631  
SANTA BARBARA, CA, 93101-3351  
GSA Contact: taji.abdullah@gsa.gov  
Tel: (213) 894-0264  
ABC Contact:  
Tel:

Bill No: 10335030

Region: 09  
OA No: ACA09902  
CBR: CA0093774

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$31.20	\$3,455.40	\$10,366.20
<hr/>				
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$10,366.20
<hr/>				
11. PBS Fee	1,329	\$2.18	\$241.88	\$725.64
<hr/>				
B. Agency Rent SubTotal			\$241.88	\$725.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$11,091.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$11,091.84
<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)			\$3,697.28	\$11,091.84

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:	CA0093774	415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,329	\$0.660	\$73.10	\$219.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$73.10</b>	<b>\$219.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$73.10</b>	<b>\$219.30</b>



# Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 10335030

Region: 09  
OA No: ACA08660  
CBR: CA0090148

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$17.24	\$1,182.38	\$3,547.14
3. Operating Costs	823	\$5.75	\$394.06	\$1,182.18
A. Market Rent SubTotal	823	\$22.99	\$1,576.44	\$4,729.32
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.61	\$110.35	\$331.05
B. Agency Rent SubTotal			\$110.35	\$331.05
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,686.79	\$5,060.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,686.79	\$5,060.37
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)			\$1,686.79	\$5,060.37

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA7339	427 F STREET	
		427 F STREET	
Region:	09	EUREKA , CA, 95501-1049	
CBR:	CA0090148	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823	\$0.660	\$45.27	\$135.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$45.27</b>	<b>\$135.81</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$45.27</b>	<b>\$135.81</b>



# Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 10335030

Region: 09  
OA No: ACA01686  
CBR: CA0067993

SANTA MARIA, CA, 93454-1147  
GSA Contact: grant.hawkins@gsa.gov  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,435	\$7.72	\$922.96	\$2,768.88
3. Operating Costs	1,435	\$4.63	\$553.09	\$1,651.57
<b>A. Market Rent SubTotal</b>	<b>1,435</b>	<b>\$12.34</b>	<b>\$1,476.05</b>	<b>\$4,420.45</b>
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,435	\$0.86	\$103.32	\$309.42
<b>B. Agency Rent SubTotal</b>			<b>\$103.32</b>	<b>\$309.42</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,579.37</b>	<b>\$4,729.87</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$7.70
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$7.70</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,579.37</b>	<b>\$4,737.57</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,579.37</b>	<b>\$4,737.57</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA7413	GATEWAY BUSINESS PARK	
		2027 PREISKER LANE	
Region:	09	SANTA MARIA , CA, 93454-1147	
CBR:	CA0067993	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:43

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



# Rent on the Web (ROW)

Page Number: 83

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

Bill For: December 2010  
Real Property ID: CA7847  
Occupancy Right: 2 Leased  
1187 MAIN STREET  
1187 MAIN STREET

Bill No: 10335030

Region: 09  
OA No: ACA09622  
CBR: CA0093057

MORRO BAY, CA, 93442-2005  
GSA Contact: alejandra.guzman@gsa.gov  
Tel: (213) 894-5828  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.82	\$799.85	\$2,399.55
3. Operating Costs	510	\$1.18	\$50.15	\$150.45
<b>A. Market Rent SubTotal</b>	<b>510</b>	<b>\$20.00</b>	<b>\$850.00</b>	<b>\$2,550.00</b>
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.50	\$178.50
<b>B. Agency Rent SubTotal</b>			<b>\$59.50</b>	<b>\$178.50</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$909.50</b>	<b>\$2,728.50</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$909.50</b>	<b>\$2,728.50</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$909.50</b>	<b>\$2,728.50</b>

Note: ANSI Rentable is 443 Assigned Usable Space PLUS 67 Common Space. R/U factor is 1.15124.

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY , CA, 93442-2005	
CBR:	CA0093057	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	510	\$0.660	\$28.05	\$84.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$28.05</b>	<b>\$84.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$28.05</b>	<b>\$84.15</b>



# Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 10335030

Region: 09  
OA No: ACA07849  
CBR: CA0088749

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049	\$34.96	\$128,313.80	\$384,941.40
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$82,289.64
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$75,213.66
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$542,444.70
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$24,686.19
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$28,356.54
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$53,042.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$595,487.43
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$595,487.43
<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	\$595,487.43

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA7969	3333 NORTH TORREY PINES COURT	
		3333 NORTH TORREY PINES COURT	
Region:	09	SAN DIEGO , CA, 92037-1025	
CBR:	CA0088749	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049	\$0.660	\$2,422.70	\$7,268.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,422.70</b>	<b>\$7,268.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,422.70</b>	<b>\$7,268.10</b>



# Rent on the Web (ROW)

Page Number: 85

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

Bill For: December 2010  
Real Property ID: CA8021  
Occupancy Right: 2 Leased  
MARINE EMPORIUM LANDING  
3550 SOUTH HARBOR BOULEVARD  
SUITE 210  
OXNARD, CA, 93035-4179  
GSA Contact: susan.truong@gsa.gov  
Tel: (213) 894-5937  
ABC Contact:  
Tel:

Bill No: 10335030

Region: 09  
OA No: ACA08723  
CBR: CA0092634

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,209	\$28.20	\$2,841.15	\$8,523.45
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$2,395.98
3. Operating Costs	1,209	\$6.05	\$609.54	\$1,828.62
<hr/>				
A. Market Rent SubTotal	1,209	\$42.18	\$4,249.35	\$12,748.05
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$478.86
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.06	\$308.63	\$925.89
<hr/>				
B. Agency Rent SubTotal			\$468.25	\$1,404.75
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,717.60	\$14,152.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,717.60	\$14,152.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,717.60	\$14,152.80

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA8021	MARINE EMPORIUM LANDING 3550 SOUTH HARBOR BOULEVARD SUITE 210 OXNARD , CA, 93035-4179	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0092634	415-522-3364	Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,209	\$0.660	\$66.50	\$199.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$66.50</b>	<b>\$199.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$66.50</b>	<b>\$199.50</b>



# Rent on the Web (ROW)

Page Number: 86

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

Bill For: December 2010  
Real Property ID: CA8071  
Occupancy Right: 2 Leased  
99 PACIFIC STREET  
99 PACIFIC STREET  
SUITE 200K  
MONTEREY, CA, 93940-2493  
GSA Contact: carl.brown@gsa.gov  
Tel: (415) 522-3233  
ABC Contact:  
Tel:

Bill No: 10335030

Region: 09  
OA No: ACA08904  
CBR: CA0093893

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,151	\$22.69	\$2,176.55	\$6,529.65
3. Operating Costs	1,151	\$9.34	\$895.66	\$2,686.98
A. Market Rent SubTotal	1,151	\$32.03	\$3,072.21	\$9,216.63
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.24	\$215.06	\$645.18
B. Agency Rent SubTotal			\$215.06	\$645.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,287.27	\$9,861.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,287.27	\$9,861.81
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)			\$3,287.27	\$9,861.81

Note: ANSI Rentable is 1,086 Assigned Usable Space PLUS 65 Common Space. R/U factor is 1.05985.

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
		SUITE 200K	
Region:	09	MONTEREY , CA, 93940-2493	
CBR:	CA0093893	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,151	\$0.660	\$63.31	\$189.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$63.31</b>	<b>\$189.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$63.31</b>	<b>\$189.93</b>



# Rent on the Web (ROW)

Page Number: 87

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

Bill For: December 2010  
Real Property ID: CA8071  
Occupancy Right: 2 Leased  
99 PACIFIC STREET  
99 PACIFIC STREET  
SUITE 200K  
MONTEREY, CA, 93940-2493  
GSA Contact: carl.brown@gsa.gov  
Tel: (415) 522-3233  
ABC Contact:  
Tel:

Bill No: 10335030

Region: 09  
OA No: ACA09412  
CBR: CA0093894

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.70	\$4,913.98	\$14,741.94
3. Operating Costs	2,598	\$9.33	\$2,020.52	\$6,061.56
A. Market Rent SubTotal	2,598	\$32.03	\$6,934.50	\$20,803.50
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	2,598	\$2.24	\$485.42	\$1,456.26
B. Agency Rent SubTotal			\$485.42	\$1,456.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,419.92	\$22,259.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,419.92	\$22,259.76
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)			\$7,419.92	\$22,259.76

Note: ANSI Rentable is 2,451 Assigned Usable Space PLUS 147 Common Space. R/U factor is 1.05998.

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
		SUITE 200K	
Region:	09	MONTEREY , CA, 93940-2493	
CBR:	CA0093894	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,598	\$0.660	\$142.89	\$428.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$142.89</b>	<b>\$428.67</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$142.89</b>	<b>\$428.67</b>



# Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 10335030

Region: 08  
OA No: ACO00854  
CBR: C00054111

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

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	\$849,551.04
3. Operating Costs	338,804	\$9.62	\$271,741.98	\$815,225.94
<b>A. Market Rent SubTotal</b>	<b>338,804</b>	<b>\$19.65</b>	<b>\$554,925.66</b>	<b>\$1,664,776.98</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$28.95	\$27,773.04	\$83,319.12
<b>C. Joint Use SubTotal</b>			<b>\$27,773.04</b>	<b>\$83,319.12</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$582,698.70</b>	<b>\$1,748,096.10</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$582,698.70</b>	<b>\$1,748,096.10</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$582,698.70</b>	<b>\$1,748,096.10</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	348,171	\$0.660	\$19,149.41	\$57,448.23
B. Building Specific Operating Security Charges	348,171	\$0.380	\$11,021.27	\$33,063.81
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$30,170.68</b>	<b>\$90,512.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$30,170.68</b>	<b>\$90,512.04</b>



# Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 10335030

Region: 08  
OA No: ACO01376  
CBR: C00078560

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$9.06	\$9,386.16	\$28,158.48
A. Market Rent SubTotal	12,432	\$9.06	\$9,386.16	\$28,158.48
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$28.95	\$1,019.07	\$3,057.21
C. Joint Use SubTotal			\$1,019.07	\$3,057.21
D. Total Monthly Rent (A+B+C)			\$10,405.23	\$31,215.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,405.23	\$31,215.69
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)			\$10,405.23	\$31,215.69

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,775	\$0.660	\$702.63	\$2,107.89
B. Building Specific Operating Security Charges	12,775	\$0.380	\$404.39	\$1,213.17
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,107.02</b>	<b>\$3,321.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,107.02</b>	<b>\$3,321.06</b>



# Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 10335030

Region: 08  
OA No: ACO04841  
CBR: C00085457

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$9.06	\$2,882.01	\$8,646.03
A. Market Rent SubTotal	3,817	\$9.06	\$2,882.01	\$8,646.03
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$28.95	\$314.13	\$942.39
C. Joint Use SubTotal			\$314.13	\$942.39
D. Total Monthly Rent (A+B+C)			\$3,196.14	\$9,588.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,196.14	\$9,588.42
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)			\$3,196.14	\$9,588.42

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,938	\$0.660	\$216.59	\$649.77
B. Building Specific Operating Security Charges	3,938	\$0.380	\$124.66	\$373.98
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$341.25</b>	<b>\$1,023.75</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$341.25</b>	<b>\$1,023.75</b>



# Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 10335030

Region: 08  
OA No: ACO05276  
CBR: C00092202

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$10.03	\$3,441.69	\$10,325.07
3. Operating Costs	4,118	\$9.06	\$3,108.84	\$9,326.52
<b>A. Market Rent SubTotal</b>	<b>4,118</b>	<b>\$19.09</b>	<b>\$6,550.53</b>	<b>\$19,651.59</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$28.95	\$339.69	\$1,019.07
<b>C. Joint Use SubTotal</b>			<b>\$339.69</b>	<b>\$1,019.07</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,890.22</b>	<b>\$20,670.66</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,890.22</b>	<b>\$20,670.66</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,890.22</b>	<b>\$20,670.66</b>

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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
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:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,259	\$0.660	\$234.25	\$702.75
B. Building Specific Operating Security Charges	4,259	\$0.380	\$134.82	\$404.46
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$369.07</b>	<b>\$1,107.21</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$369.07</b>	<b>\$1,107.21</b>



# Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 10335030

Region: 08  
OA No: ACO04802  
CBR: CO0086269

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

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	\$11,937.51
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$4,350.51
3. Operating Costs	5,000	\$2.63	\$1,095.18	\$3,285.54
4. Real Estate Taxes		\$1.80	\$750.00	\$2,250.00
<b>A. Market Rent SubTotal</b>	<b>5,000</b>	<b>\$17.46</b>	<b>\$7,274.52</b>	<b>\$21,823.56</b>
5. Amortized Tenant Improvement Used / Customization	5,000			
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.22	\$509.22	\$1,527.66
<b>B. Agency Rent SubTotal</b>			<b>\$509.22</b>	<b>\$1,527.66</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$7,783.74</b>	<b>\$23,351.22</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,783.74</b>	<b>\$23,351.22</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,783.74</b>	<b>\$23,351.22</b>

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
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:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000	\$0.660	\$275.00	\$825.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$275.00</b>	<b>\$825.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$275.00</b>	<b>\$825.00</b>



# Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 10335030

Region: 08  
OA No: ACO04807  
CBR: CO0086270

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

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	\$3,581.25
3. Operating Costs	1,500	\$2.63	\$328.56	\$985.68
4. Real Estate Taxes		\$1.80	\$225.00	\$675.00
<hr/>				
A. Market Rent SubTotal	1,500	\$13.98	\$1,747.31	\$5,241.93
11. PBS Fee	1,500	\$0.98	\$122.31	\$366.93
<hr/>				
B. Agency Rent SubTotal			\$122.31	\$366.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,869.62	\$5,608.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,869.62	\$5,608.86
<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)			\$1,869.62	\$5,608.86

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500	\$0.660	\$82.50	\$247.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$82.50</b>	<b>\$247.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$82.50</b>	<b>\$247.50</b>



# Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 10335030

Region: 04  
OA No: AFL04501  
CBR: FL0085932

KEY WEST, FL, 33040-6890  
GSA Contact: kenneth.idle@gsa.gov  
Tel: (704) 926-7066  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$13.38	\$696.43	\$2,089.29
3. Operating Costs	625	\$4.88	\$254.23	\$762.69
<b>A. Market Rent SubTotal</b>	<b>625</b>	<b>\$18.26</b>	<b>\$950.66</b>	<b>\$2,851.98</b>
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.29	\$14.97	\$44.91
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$351.90
<b>B. Agency Rent SubTotal</b>			<b>\$132.27</b>	<b>\$396.81</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$23.19	\$5.14	\$15.42
c. Surface Parking	0.27	\$1,408	\$31.36	\$94.08
<b>C. Joint Use SubTotal</b>			<b>\$36.50</b>	<b>\$109.50</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,119.43</b>	<b>\$3,358.29</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,119.43</b>	<b>\$3,358.29</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,119.43</b>	<b>\$3,358.29</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	593	\$0.660	\$32.62	\$99.78
B. Building Specific Operating Security Charges	593	\$6.813	\$336.69	\$1,012.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$369.31</b>	<b>\$1,112.74</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$369.31</b>	<b>\$1,112.74</b>



# Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 10335030

Region: 04  
OA No: AFL04455  
CBR: FL0087204

MIAMI, FL, 33131-3030  
GSA Contact: kenneth.idle@gsa.gov  
Tel: (704) 926-7066  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.77	\$904.41	\$2,713.23
3. Operating Costs	688	\$7.58	\$434.98	\$1,304.94
<b>A. Market Rent SubTotal</b>	<b>688</b>	<b>\$23.35</b>	<b>\$1,339.39</b>	<b>\$4,018.17</b>
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.27	\$16.57	\$49.71
9. Parking				
a. Structured (number of spaces)	2	\$785	\$130.83	\$392.49
<b>B. Agency Rent SubTotal</b>			<b>\$147.40</b>	<b>\$442.20</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$27.16	\$96.38	\$289.14
b. Structured Parking	0.10	\$785	\$6.25	\$18.75
<b>C. Joint Use SubTotal</b>			<b>\$102.63</b>	<b>\$307.89</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,589.42</b>	<b>\$4,768.26</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,589.42</b>	<b>\$4,768.26</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,589.42</b>	<b>\$4,768.26</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI , FL, 33131-3030	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV	
CBR:	FL0087204	404-893-1512	Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731	\$0.660	\$40.21	\$120.63
B. Building Specific Operating Security Charges	731	\$5.992	\$364.97	\$1,106.06
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.18</b>	<b>\$1,226.69</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$405.18</b>	<b>\$1,226.69</b>



# Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 10335030

Region: 04  
OA No: AFL04732  
CBR: FL0088950

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	169	\$16.46	\$231.73	\$695.19
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$155.07
3. Operating Costs	169	\$6.44	\$90.67	\$272.01
<hr/>				
A. Market Rent SubTotal	169	\$26.57	\$374.09	\$1,122.27
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.12	\$1.74	\$5.22
9. Parking				
a. Structured (number of spaces)	1	\$764	\$63.67	\$191.01
<hr/>				
B. Agency Rent SubTotal			\$65.41	\$196.23
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$32.43	\$9.12	\$27.36
b. Structured Parking	0.02	\$764	\$1.31	\$3.93
<hr/>				
C. Joint Use SubTotal			\$10.43	\$31.29
<hr/>				
D. Total Monthly Rent (A+B+C)			\$449.93	\$1,349.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.93	\$1,349.79
<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)			\$449.93	\$1,349.79

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	173	\$0.660	\$9.52	\$28.56
B. Building Specific Operating Security Charges	173	\$3.029	\$43.70	\$131.17
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$53.22</b>	<b>\$159.73</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$53.22</b>	<b>\$159.73</b>



# Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 10335030

Region: 04  
OA No: AFL04962  
CBR: FL0092357

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	230	\$19.46	\$372.82	\$1,118.46
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$265.89
3. Operating Costs	230	\$8.83	\$169.21	\$507.63
<hr/>				
A. Market Rent SubTotal	230	\$32.92	\$630.66	\$1,891.98
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.12	\$2.37	\$7.11
9. Parking				
a. Structured (number of spaces)	2	\$764	\$127.33	\$381.99
<hr/>				
B. Agency Rent SubTotal			\$129.70	\$389.10
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$32.43	\$12.31	\$36.93
b. Structured Parking	0.03	\$764	\$1.77	\$5.31
<hr/>				
C. Joint Use SubTotal			\$14.08	\$42.24
<hr/>				
D. Total Monthly Rent (A+B+C)			\$774.44	\$2,323.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$774.44	\$2,323.32
<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)			\$774.44	\$2,323.32

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	FL0089	FB-CT	
Region:	04	299 BROWARD, 3RD AVE	
CBR:	FL0092357	FT LAUDERDALE , FL, 33301-1944	
		DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	235	\$0.660	\$12.93	\$38.79
B. Building Specific Operating Security Charges	235	\$3.030	\$59.36	\$178.18
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$72.29</b>	<b>\$216.97</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$72.29</b>	<b>\$216.97</b>



# Rent on the Web (ROW)

Page Number: 25

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

Bill For: December 2010  
Real Property ID: FL2043  
Occupancy Right: 2 Leased  
ATRIUM WEST  
7771 W. OAKLAND PARK BLVD

Bill No: 10335030

Region: 04  
OA No: AFL04389  
CBR: FL0086127

SUNRISE, FL, 33351-6796  
GSA Contact: tarali.pena@gsa.gov  
Tel: (305) 536-5751 x12  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$19.75	\$3,057.27	\$9,171.81
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$795.81
3. Operating Costs	1,858	\$5.71	\$883.33	\$2,649.99
<hr/>				
A. Market Rent SubTotal	1,858	\$27.16	\$4,205.87	\$12,617.61
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,858			
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.90	\$294.41	\$883.23
<hr/>				
B. Agency Rent SubTotal			\$294.41	\$883.23
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,500.28	\$13,500.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,500.28	\$13,500.84
<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)			\$4,500.28	\$13,500.84

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE , FL, 33351-6796	
Region:	04	DHS Contact:	
CBR:	FL0086127	MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858	\$0.660	\$102.19	\$306.57
B. Building Specific Operating Security Charges	1,858	\$0.004	\$0.62	\$1.86
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$102.81</b>	<b>\$308.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$102.81</b>	<b>\$308.43</b>



# Rent on the Web (ROW)

Page Number: 26

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

Bill For: December 2010  
Real Property ID: FL3330  
Occupancy Right: 2 Leased  
STRAND PROFESSIONAL PARK  
5659 STRAND COURT

Bill No: 10335030

Region: 04  
OA No: AFL05068  
CBR: FL0093486

NAPLES, FL, 34110-3400  
GSA Contact: patriciak.singleton@gsa.gov  
Tel: (954) 356-7698 x115  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$1,347.00
3. Operating Costs	140	\$6.00	\$70.00	\$210.00
A. Market Rent SubTotal	140	\$44.49	\$519.00	\$1,557.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.11	\$36.33	\$108.99
B. Agency Rent SubTotal			\$36.33	\$108.99
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$555.33	\$1,665.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$555.33	\$1,665.99
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)			\$555.33	\$1,665.99

Note: ANSI Rentable is 140 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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	FL3330	STRAND PROFESSIONAL PARK	
		5659 STRAND COURT	
Region:	04	NAPLES , FL, 34110-3400	
CBR:	FL0093486	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140	\$0.660	\$7.70	\$23.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7.70</b>	<b>\$23.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7.70</b>	<b>\$23.10</b>



# Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 10335030

Region: 09  
OA No: AGU00481  
CBR: GU0090621

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$29.76	\$3,050.50	\$9,151.50
2. Amortized Tenant Improvement Used / General	1,230	\$16.94	\$1,736.37	\$5,209.11
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$3,324.09
<hr/>				
A. Market Rent SubTotal	1,230	\$57.51	\$5,894.90	\$17,684.70
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,230	\$1.56	\$160.11	\$480.33
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$4.14	\$423.85	\$1,271.55
<hr/>				
B. Agency Rent SubTotal			\$583.96	\$1,751.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,478.86	\$19,436.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,478.86	\$19,436.58
<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)			\$6,478.86	\$19,436.58

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,230	\$0.660	\$67.65	\$202.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.65</b>	<b>\$202.95</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.65</b>	<b>\$202.95</b>



# Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 10335030

Region: 09  
OA No: AHI00063  
CBR: HI0003514

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,428	\$13.78	\$1,640.37	\$4,921.11
3. Operating Costs	1,428	\$9.14	\$1,088.58	\$3,265.74
<b>A. Market Rent SubTotal</b>	<b>1,428</b>	<b>\$22.92</b>	<b>\$2,728.95</b>	<b>\$8,186.85</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.14	\$18.02	\$54.06
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$1,860.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$1,680.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,198.02</b>	<b>\$3,594.06</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$39.69	\$362.92	\$1,088.76
c. Surface Parking	0.05	\$2,419	\$9.77	\$29.31
<b>C. Joint Use SubTotal</b>			<b>\$372.69</b>	<b>\$1,118.07</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,299.66</b>	<b>\$12,898.98</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,299.66</b>	<b>\$12,898.98</b>
15. Antenna				
a. Antenna Charges				\$425.19
Antennas			\$141.73	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$141.73</b>	<b>\$425.19</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,441.39</b>	<b>\$13,324.17</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
Real Property ID: HI0011 PRINCE J. KUHIO FOB & CTHS  
300 ALA MOANA BLVD  
Region: 09 HONOLULU , HI, 96850-0001  
CBR: HI0003514 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,535	\$0.660	\$84.43	\$253.29
B. Building Specific Operating Security Charges	1,535	\$2.570	\$328.76	\$986.14
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$413.19</b>	<b>\$1,239.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$413.19</b>	<b>\$1,239.43</b>



# Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 10335030

Region: 09  
OA No: AHI01210  
CBR: HI0082370

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$19.35	\$295.38	\$886.14
3. Operating Costs	183	\$13.25	\$202.26	\$606.78
<b>A. Market Rent SubTotal</b>	<b>183</b>	<b>\$32.60</b>	<b>\$497.64</b>	<b>\$1,492.92</b>
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$6.93
<b>B. Agency Rent SubTotal</b>			<b>\$2.31</b>	<b>\$6.93</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$46.60	\$139.80
c. Surface Parking	0.01	\$2,419	\$1.26	\$3.78
<b>C. Joint Use SubTotal</b>			<b>\$47.86</b>	<b>\$143.58</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$547.81</b>	<b>\$1,643.43</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$547.81</b>	<b>\$1,643.43</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$547.81</b>	<b>\$1,643.43</b>

Note: ANSI Rentable is 142 Assigned Usable Space PLUS 41 Common Space. R/U factor is 1.29000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	197	\$0.660	\$10.84	\$32.52
B. Building Specific Operating Security Charges	197	\$2.569	\$42.19	\$126.55
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$53.03</b>	<b>\$159.07</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$53.03</b>	<b>\$159.07</b>



# Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 10335030

Region: 09  
OA No: AHI02630  
CBR: HI0091128

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	187	\$18.45	\$287.59	\$862.77
3. Operating Costs	187	\$14.26	\$222.24	\$666.72
<b>A. Market Rent SubTotal</b>	<b>187</b>	<b>\$32.71</b>	<b>\$509.83</b>	<b>\$1,529.49</b>
7. Building Security Features				
d. Building Specific Amortized Capital	201	\$0.14	\$2.36	\$7.08
<b>B. Agency Rent SubTotal</b>			<b>\$2.36</b>	<b>\$7.08</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$47.58	\$142.74
c. Surface Parking	0.01	\$2,419	\$1.28	\$3.84
<b>C. Joint Use SubTotal</b>			<b>\$48.86</b>	<b>\$146.58</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$561.05</b>	<b>\$1,683.15</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$561.05</b>	<b>\$1,683.15</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$561.05</b>	<b>\$1,683.15</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0091128	415-522-3364	Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	201	\$0.660	\$11.06	\$33.18
B. Building Specific Operating Security Charges	201	\$2.572	\$43.05	\$129.13
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$54.11</b>	<b>\$162.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$54.11</b>	<b>\$162.31</b>



# Rent on the Web (ROW)

Page Number: 92

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

Bill For: December 2010  
Real Property ID: HI6563  
Occupancy Right: 2 Leased  
HARBOR SQUARE PARKING  
700 RICHARDS STREET

Bill No: 10335030

Region: 09  
OA No: AHI00252  
CBR: HI0076070

HONOLULU, HI, 96813-4605  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948  
ABC Contact:  
Tel:

	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)	11	\$3,736	\$3,424.75	\$10,274.25
11. PBS Fee			\$136.99	\$410.97
B. Agency Rent SubTotal			\$3,561.74	\$10,685.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$10,685.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$10,685.22
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)			\$3,561.74	\$10,685.22



# Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 10335030

Region: 09  
OA No: AHI01989  
CBR: HI0080473

HONOLULU, HI, 96813-5301  
GSA Contact: brandy.ocker@gsa.gov  
Tel: (808) 541-1943  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,158	\$27.32	\$9,466.38	\$28,399.14
<hr/>				
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$28,399.14
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$1,419.96
<hr/>				
B. Agency Rent SubTotal			\$473.32	\$1,419.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$29,819.10
14. Billing Adjustments & Corrections				
b. Prior Year				(\$1,586.29)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$1,586.29)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,939.70	\$28,232.81
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,939.70	\$28,232.81

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,158	\$0.660	\$228.69	\$686.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.69</b>	<b>\$686.07</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.69</b>	<b>\$686.07</b>



# Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 10335030

Region: 09  
OA No: AHI00149  
CBR: HI0003659

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	11,124	\$29.32	\$27,179.40	\$81,538.20
3. Operating Costs	11,124			
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$81,538.20
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$4,076.91
B. Agency Rent SubTotal			\$1,358.97	\$4,076.91
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$85,615.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$85,615.11
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)			\$28,538.37	\$85,615.11

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:70

	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
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$611.82</b>	<b>\$1,835.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$611.82</b>	<b>\$1,835.46</b>



# Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 10335030

Region: 09  
OA No: AHI01347  
CBR: HI0084347

HONOLULU, HI, 96813-3201  
GSA Contact: susan.truong@gsa.gov  
Tel: (213) 894-5937  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,374	\$26.64	\$25,250.28	\$75,750.84
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$42,311.28
<b>A. Market Rent SubTotal</b>			<b>\$39,354.04</b>	<b>\$118,062.12</b>
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$11,692.59
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$6,487.74
<b>B. Agency Rent SubTotal</b>			<b>\$6,060.11</b>	<b>\$18,180.33</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$45,414.15</b>	<b>\$136,242.45</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$45,414.15
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$45,414.15</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$45,414.15</b>	<b>\$181,656.60</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$45,414.15</b>	<b>\$181,656.60</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,374	\$0.660	\$625.57	\$1,876.71
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$625.57</b>	<b>\$1,876.71</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$625.57</b>	<b>\$1,876.71</b>



# Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 10335030

Region: 09  
OA No: AHI01348  
CBR: HI0084349

HONOLULU, HI, 96813-3201  
GSA Contact: susan.truong@gsa.gov  
Tel: (213) 894-5937  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,672	\$24.60	\$15,727.59	\$47,182.77
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$28,539.84
<b>A. Market Rent SubTotal</b>	<b>7,672</b>	<b>\$39.48</b>	<b>\$25,240.87</b>	<b>\$75,722.61</b>
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$5,773.92
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$4,074.84
<b>B. Agency Rent SubTotal</b>			<b>\$3,282.92</b>	<b>\$9,848.76</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$28,523.79</b>	<b>\$85,571.37</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$28,523.79
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$28,523.79</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$28,523.79</b>	<b>\$114,095.16</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$28,523.79</b>	<b>\$114,095.16</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672	\$0.660	\$421.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$421.96</b>	<b>\$1,265.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$421.96</b>	<b>\$1,265.88</b>



# Rent on the Web (ROW)

Page Number: 97

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

Bill For: December 2010  
Real Property ID: HI6979  
Occupancy Right: 2 Leased  
HAW. SUGAR PLANTERS  
99-193 AIEA HEIGHTS

Bill No: 10335030

Region: 09  
OA No: AHI00581  
CBR: HI0077508

AIEA, HI, 96701-3900  
GSA Contact: roy.oshita@gsa.gov  
Tel: (808) 541-1952  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,055	\$44.81	\$26,343.70	\$79,031.10
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$21,935.61
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$100,966.71
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$5,048.34
B. Agency Rent SubTotal			\$1,682.78	\$5,048.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$106,015.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$106,015.05
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)			\$35,338.35	\$106,015.05

Note: ANSI Rentable is 5,577 Assigned Usable Space PLUS 1,478 Common Space. R/U factor is 1.26502.

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,055	\$0.660	\$388.03	\$1,164.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$388.03</b>	<b>\$1,164.09</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$388.03</b>	<b>\$1,164.09</b>



# Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 10335030

Region: 09  
OA No: AHI00253  
CBR: HI0076961

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	39,493	\$23.52	\$77,390.69	\$226,777.42
3. Operating Costs	39,493	\$9.89	\$32,559.90	\$96,336.84
<b>A. Market Rent SubTotal</b>	<b>39,493</b>	<b>\$33.41</b>	<b>\$109,950.59</b>	<b>\$323,114.26</b>
9. Parking				
a. Structured (number of spaces)	126	\$439	\$4,607.33	\$13,821.99
11. PBS Fee	39,493	\$2.44	\$8,019.05	\$23,585.53
<b>B. Agency Rent SubTotal</b>			<b>\$12,626.38</b>	<b>\$37,407.52</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$122,576.97</b>	<b>\$360,521.78</b>
14. Billing Adjustments & Corrections				
a. Current Year				
201011 Other			(\$61,109.20)	\$70,554.07
201011 Tax Escalation			\$63,479.69	
b. Prior Year				\$21,223.14
<b>E. Adjustments SubTotal</b>			<b>\$2,370.49</b>	<b>\$91,777.21</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$124,947.46</b>	<b>\$452,298.99</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$124,947.46</b>	<b>\$452,298.99</b>

**Note: ANSI Rentable is 35,107 Assigned Usable Space PLUS 4,386 Common Space. R/U factor is 1.12493.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	39,493	\$0.660	\$2,172.12	\$6,425.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,172.12</b>	<b>\$6,425.61</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,172.12</b>	<b>\$6,425.61</b>



# Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 10335030

Region: 09  
OA No: AHI00868  
CBR: HI0079211

HONOLULU, HI, 96814-4704  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$22.73	\$7,003.58	\$21,010.74
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$9,151.56
<b>A. Market Rent SubTotal</b>	<b>3,698</b>	<b>\$32.63</b>	<b>\$10,054.10</b>	<b>\$30,162.30</b>
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$2,111.37
<b>B. Agency Rent SubTotal</b>			<b>\$703.79</b>	<b>\$2,111.37</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$10,757.89</b>	<b>\$32,273.67</b>
14. Billing Adjustments & Corrections				
a. Current Year				
201011 Other			(\$5,971.04)	\$6,202.67
201011 Tax Escalation			\$6,202.67	
<b>E. Adjustments SubTotal</b>			<b>\$231.63</b>	<b>\$6,202.67</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$10,989.52</b>	<b>\$38,476.34</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$10,989.52</b>	<b>\$38,476.34</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,698	\$0.660	\$203.39	\$610.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$203.39</b>	<b>\$610.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$203.39</b>	<b>\$610.17</b>



# Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 10335030

Region: 09  
OA No: AHI02611  
CBR: HI0093831

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,002	\$39.23	\$3,276.02	\$9,828.06
3. Operating Costs	1,002	\$9.77	\$815.48	\$2,446.44
<b>A. Market Rent SubTotal</b>	<b>1,002</b>	<b>\$49.00</b>	<b>\$4,091.50</b>	<b>\$12,274.50</b>
9. Parking				
a. Structured (number of spaces)	8			
11. PBS Fee	1,002	\$2.45	\$204.58	\$613.74
<b>B. Agency Rent SubTotal</b>			<b>\$204.58</b>	<b>\$613.74</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,296.08</b>	<b>\$12,888.24</b>
14. Billing Adjustments & Corrections				
a. Current Year				
201011 Other			(\$1,618.56)	\$1,681.34
201011 Tax Escalation			\$1,681.34	
<b>E. Adjustments SubTotal</b>			<b>\$62.78</b>	<b>\$1,681.34</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,358.86</b>	<b>\$14,569.58</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,358.86</b>	<b>\$14,569.58</b>

**Note: ANSI Rentable is 891 Assigned Usable Space PLUS 111 Common Space. R/U factor is 1.12458.**

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
CBR:	HI0093831	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,002	\$0.660	\$55.11	\$165.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$55.11</b>	<b>\$165.33</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$55.11</b>	<b>\$165.33</b>



# Rent on the Web (ROW)

Page Number: 101

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

Bill For: December 2010  
Real Property ID: HI7286  
Occupancy Right: 2 Leased  
KUKUI GROVE EXECUTIVE CENTER  
4370 KUKUI GROVE

Bill No: 10335030

Region: 09  
OA No: AHI00205  
CBR: HI0066917

LIHUE, HI, 96766-2001  
GSA Contact: roy.oshita@gsa.gov  
Tel: (808) 541-1952  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$3,689.70
A. Market Rent SubTotal			\$0.00	\$3,689.70
11. PBS Fee	*	*		\$184.49
B. Agency Rent SubTotal			\$0.00	\$184.49
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$3,874.19
14. Billing Adjustments & Corrections				
a. Current Year				
201010 Vacated Space - Rent Credit			(\$3,874.19)	(\$3,874.19)
b. Prior Year				
201009 Vacated Space - Rent Credit			(\$15,496.76)	(\$15,496.76)
E. Adjustments SubTotal			(\$19,370.95)	(\$19,370.95)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$19,370.95)	(\$15,496.76)
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)			(\$19,370.95)	(\$15,496.76)

Note: ANSI Rentable is 947 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

Other



# Rent on the Web (ROW)

Page Number: 102

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

Bill For: December 2010  
Real Property ID: HI7286  
Occupancy Right: 2 Leased  
KUKUI GROVE EXECUTIVE CENTER  
4370 KUKUI GROVE

Bill No: 10335030

Region: 09  
OA No: AHI02608  
CBR: HI0095040

LIHUE, HI, 96766-2001  
GSA Contact: clara.lee@gsa.gov  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	963*	\$24.83*	\$1,992.61	\$1,992.61
3. Operating Costs	963*	\$10.01*	\$803.30	\$803.30
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$2,795.91
11. PBS Fee	963*	\$2.44*	\$195.71	\$195.71
B. Agency Rent SubTotal			\$195.71	\$195.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$2,991.62
14. Billing Adjustments & Corrections				
a. Current Year				\$5,983.24
Late activation of OA AHI02608 back billing for 10/2010			\$2,991.62	
Late activation of OA AHI02608 back billing for 11/2010			\$2,991.62	
b. Prior Year				\$11,966.48
Late activation of OA AHI02608 back billing for 06/2010			\$2,991.62	
Late activation of OA AHI02608 back billing for 07/2010			\$2,991.62	
Late activation of OA AHI02608 back billing for 08/2010			\$2,991.62	
Late activation of OA AHI02608 back billing for 09/2010			\$2,991.62	
E. Adjustments SubTotal			\$17,949.72	\$17,949.72
F. Total Rent Bill (D+E) (Object Class 23.1)			\$20,941.34	\$20,941.34
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)			\$20,941.34	\$20,941.34

Note: ANSI Rentable is 924 Assigned Usable Space PLUS 39 Common Space. R/U factor is 1.04221.

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	HI7286	KUKUI GROVE EXECUTIVE CENTER	
		4370 KUKUI GROVE	
Region:	09	LIHUE , HI, 96766-2001	
CBR:	HI0095040	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963	\$0.660	\$52.97	\$52.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$52.97</b>	<b>\$52.97</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$52.97</b>	<b>\$52.97</b>



# Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 10335030

Region: 09  
OA No: AHI01208  
CBR: HI0078878

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,697.50	\$44,092.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$35,380.44
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$79,472.94
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$5,563.11
B. Agency Rent SubTotal			\$1,854.37	\$5,563.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$85,036.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$85,036.05
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)			\$28,345.35	\$85,036.05

Note: ANSI Rentable is 9,518 Assigned Usable Space PLUS 1,142 Common Space. R/U factor is 1.11998.

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,660	\$0.660	\$586.30	\$1,758.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$586.30</b>	<b>\$1,758.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$586.30</b>	<b>\$1,758.90</b>



# Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 10335030

Region: 09  
OA No: AHI01209  
CBR: HI0078879

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606.44	\$13,819.32
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$11,088.81
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$24,908.13
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$1,743.57
B. Agency Rent SubTotal			\$581.19	\$1,743.57
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$26,651.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$26,651.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,883.90	\$26,651.70

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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
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:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,341	\$0.660	\$183.76	\$551.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$183.76</b>	<b>\$551.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$183.76</b>	<b>\$551.28</b>



# Rent on the Web (ROW)

Page Number: 105

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

Bill For: December 2010  
Real Property ID: HI8017  
Occupancy Right: 2 Leased  
HAWAII KAI EXECUTIVE PLAZA I  
6700 KALANIANAOLE HWY

Bill No: 10335030

Region: 09  
OA No: AHI02573  
CBR: HI0093320

HONOLULU, HI, 96825-1279  
GSA Contact: roy.oshita@gsa.gov  
Tel: (808) 541-1952  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,095	\$33.89	\$8,740.80	\$26,222.40
3. Operating Costs	3,095	\$14.06*	\$3,626.67	\$10,776.13
<hr/>				
A. Market Rent SubTotal	3,095	\$47.95	\$12,367.47	\$36,998.53
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.40*	\$618.37	\$1,849.93
<hr/>				
B. Agency Rent SubTotal			\$618.37	\$1,849.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,985.84	\$38,848.46
14. Billing Adjustments & Corrections				
a. Current Year				\$51.94
201011 Operating Cost Escalation			\$51.94	
<hr/>				
E. Adjustments SubTotal			\$51.94	\$51.94
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,037.78	\$38,900.40
<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)			\$13,037.78	\$38,900.40

Note: ANSI Rentable is 2,975 Assigned Usable Space PLUS 120 Common Space. R/U factor is 1.04034.

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	HI8017	HAWAII KAI EXECUTIVE PLAZA I	
		6700 KALANIANAOLE HWY	
Region:	09	HONOLULU , HI, 96825-1279	
CBR:	HI0093320	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,095	\$0.660	\$170.23	\$510.69
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$170.23</b>	<b>\$510.69</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$170.23</b>	<b>\$510.69</b>



# Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 10335030

Region: 10  
OA No: AID00193  
CBR: ID0077715

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,451	\$16.24	\$12,793.78	\$38,381.34
3. Operating Costs	9,451			
<b>A. Market Rent SubTotal</b>	<b>9,451</b>	<b>\$16.24</b>	<b>\$12,793.78</b>	<b>\$38,381.34</b>
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$2,686.68
<b>B. Agency Rent SubTotal</b>			<b>\$895.56</b>	<b>\$2,686.68</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$13,689.34</b>	<b>\$41,068.02</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$13,689.34</b>	<b>\$41,068.02</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$13,689.34</b>	<b>\$41,068.02</b>

Note: ANSI Rentable is 9,451 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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,451	\$0.660	\$519.81	\$1,559.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$519.81</b>	<b>\$1,559.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$519.81</b>	<b>\$1,559.43</b>



# Rent on the Web (ROW)

Page Number: 30

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

Bill For: December 2010  
Real Property ID: IN1884  
Occupancy Right: 2 Leased  
OLD POST OFFICE PLACE  
100 NW SECOND ST.

Bill No: 10335030

Region: 05  
OA No: AIN03691  
CBR: IN0093916

EVANSVILLE, IN, 47708-1202  
GSA Contact: katrina.fill@gsa.gov  
Tel: (312) 353-4059  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$1,134.75
3. Operating Costs	368			
<b>A. Market Rent SubTotal</b>	<b>368</b>	<b>\$12.33</b>	<b>\$378.25</b>	<b>\$1,134.75</b>
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$56.73
<b>B. Agency Rent SubTotal</b>			<b>\$18.91</b>	<b>\$56.73</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$397.16</b>	<b>\$1,191.48</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$397.16</b>	<b>\$1,191.48</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$397.16</b>	<b>\$1,191.48</b>

Note: ANSI Rentable is 368 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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
Real Property ID: IN1884 OLD POST OFFICE PLACE  
100 NW SECOND ST.  
Region: 05 EVANSVILLE , IN, 47708-1202  
CBR: IN0093916 DHS Contact:  
ALMA.CABELLO@DHS.GOV  
312-353-0886 Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368	\$0.660	\$20.24	\$60.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.24</b>	<b>\$60.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.24</b>	<b>\$60.72</b>



# Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 10335030

Region: 07  
OA No: ALA01042  
CBR: LA0006048

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.14	\$182.68	\$548.04
3. Operating Costs	269	\$5.01	\$112.51	\$337.53
<b>A. Market Rent SubTotal</b>	<b>269</b>	<b>\$13.15</b>	<b>\$295.19</b>	<b>\$885.57</b>
9. Parking				
b. Surface (number of spaces)	1			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16			\$4.94
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$4.94</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$295.19</b>	<b>\$890.51</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$4.94)
201010 Other			(\$4.94)	
<b>E. Adjustments SubTotal</b>			<b>(\$4.94)</b>	<b>(\$4.94)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$290.25</b>	<b>\$885.57</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$290.25</b>	<b>\$885.57</b>

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

**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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
Real Property ID: LA0070 ELLENDER FED BLDG/POST OFFICE  
423 LAFAYETTE ST  
Region: 07 HOUMA , LA, 70360-4802  
CBR: LA0006048 DHS Contact:  
ROBERT.GRANT@DHS.GOV  
817-649-6248 Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	256	\$0.660	\$14.08	\$42.24
B. Building Specific Operating Security Charges	256	\$1.934	\$41.23	\$126.73
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$55.31</b>	<b>\$168.97</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$55.31</b>	<b>\$168.97</b>



# Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 10335030

Region: 07  
OA No: ALA01168  
CBR: LA0050708

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49*	\$518.69	\$1,542.95
3. Operating Costs	656	\$4.56*	\$249.23	\$759.78
A. Market Rent SubTotal	656	\$14.05	\$767.92	\$2,302.73
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$17.91	\$21.38	\$64.14
C. Joint Use SubTotal			\$21.38	\$64.14
D. Total Monthly Rent (A+B+C)			\$789.30	\$2,366.87
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$789.30	\$2,366.87
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)			\$789.30	\$2,366.87

**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.**

**Shell and Operating Rate Reset to Market**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	LA0085	H BOGGS FED BLDG/COURTHOUSE	
		500 POYDRAS STREET	
Region:	07	NEW ORLEANS , LA, 70130-3319	
CBR:	LA0050708	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	672	\$0.660	\$36.96	\$110.88
B. Building Specific Operating Security Charges	672	\$0.159	\$8.93	\$27.35
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$45.89</b>	<b>\$138.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$45.89</b>	<b>\$138.23</b>



# Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 10335030

Region: 01  
OA No: AMA00022  
CBR: MA0003982

BOSTON, MA, 02110-3349  
GSA Contact: scott.fuller@gsa.gov  
Tel: (202) 208-2994  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	726	\$17.91	\$1,083.51	\$3,250.53
3. Operating Costs	726	\$6.33	\$382.83	\$1,143.21
<b>A. Market Rent SubTotal</b>	<b>726</b>	<b>\$24.24</b>	<b>\$1,466.34</b>	<b>\$4,393.74</b>
7. Building Security Features				
d. Building Specific Amortized Capital	764	\$0.04	\$2.57	\$7.71
<b>B. Agency Rent SubTotal</b>			<b>\$2.57</b>	<b>\$7.71</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$40.98	\$128.25	\$384.75
<b>C. Joint Use SubTotal</b>			<b>\$128.25</b>	<b>\$384.75</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,597.16</b>	<b>\$4,786.20</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,597.16</b>	<b>\$4,786.20</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,597.16</b>	<b>\$4,786.20</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	760	\$0.660	\$41.80	\$125.40
B. Building Specific Operating Security Charges	760	\$1.812	\$114.76	\$344.28
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$156.56</b>	<b>\$469.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$156.56</b>	<b>\$469.68</b>



# Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 10335030

Region: 01  
OA No: AMA00290  
CBR: MA0061294

BOSTON, MA, 02110-3349  
GSA Contact: scott.fuller@gsa.gov  
Tel: (202) 208-2994  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	350	\$14.25	\$415.63	\$1,246.89
3. Operating Costs	350	\$9.09	\$265.09	\$795.27
<b>A. Market Rent SubTotal</b>	<b>350</b>	<b>\$23.34</b>	<b>\$680.72</b>	<b>\$2,042.16</b>
7. Building Security Features				
d. Building Specific Amortized Capital	368	\$0.04	\$1.24	\$3.72
<b>B. Agency Rent SubTotal</b>			<b>\$1.24</b>	<b>\$3.72</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	18	\$40.98	\$61.55	\$184.65
<b>C. Joint Use SubTotal</b>			<b>\$61.55</b>	<b>\$184.65</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$743.51</b>	<b>\$2,230.53</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$743.51</b>	<b>\$2,230.53</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$743.51</b>	<b>\$2,230.53</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$62.37
B. Building Specific Operating Security Charges	378	\$1.812	\$57.08	\$171.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$77.87</b>	<b>\$233.61</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$77.87</b>	<b>\$233.61</b>



# Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 10335030

Region: 01  
OA No: AMA00226  
CBR: MA0053394

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,885	\$7.17	\$1,723.60	\$5,170.80
3. Operating Costs	2,885	\$3.11	\$747.05	\$2,241.15
A. Market Rent SubTotal	2,885	\$10.28	\$2,470.65	\$7,411.95
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$317.01
B. Agency Rent SubTotal			\$105.67	\$317.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,576.32	\$7,728.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,576.32	\$7,728.96
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)			\$2,576.32	\$7,728.96

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,820	\$0.660	\$100.10	\$300.30
B. Building Specific Operating Security Charges	1,820	\$1.663	\$252.23	\$756.69
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$352.33</b>	<b>\$1,056.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$352.33</b>	<b>\$1,056.99</b>



# Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 10335030

Region: 01  
OA No: AMA00125  
CBR: MA0004135

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,876	\$12.15	\$2,911.95	\$8,735.85
3. Operating Costs	2,876	\$5.57	\$1,335.63	\$4,006.89
<b>A. Market Rent SubTotal</b>	<b>2,876</b>	<b>\$17.72</b>	<b>\$4,247.58</b>	<b>\$12,742.74</b>
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$1,152.00
<b>B. Agency Rent SubTotal</b>			<b>\$384.00</b>	<b>\$1,152.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.91	\$38.17	\$114.51
c. Surface Parking	0.73	\$634	\$38.62	\$115.86
<b>C. Joint Use SubTotal</b>			<b>\$76.79</b>	<b>\$230.37</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,708.37</b>	<b>\$14,125.11</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,708.37</b>	<b>\$14,125.11</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,708.37</b>	<b>\$14,125.11</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,929	\$0.660	\$161.10	\$483.30
B. Building Specific Operating Security Charges	2,929	\$8.344	\$2,036.64	\$5,982.98
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,197.74</b>	<b>\$6,466.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$126.93	\$126.93
Oct & Nov bills didn't include repair & maintenance for all sec. equipment				
<b>F. Adjustments SubTotal</b>			<b>\$126.93</b>	<b>\$126.93</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,324.67</b>	<b>\$6,593.21</b>



# Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 10335030

Region: 01  
OA No: AMA01502  
CBR: MA0078543

NEW BEDFORD, MA, 02740-6110  
GSA Contact: aliona.vanina@gsa.gov  
Tel: (617) 565-6680  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	711	\$7.77	\$460.53	\$1,381.59
3. Operating Costs	711	\$4.56	\$270.27	\$810.81
A. Market Rent SubTotal	711	\$12.33	\$730.80	\$2,192.40
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$16.91	\$9.24	\$27.72
c. Surface Parking	0.18	\$634	\$9.35	\$28.05
C. Joint Use SubTotal			\$18.59	\$55.77
D. Total Monthly Rent (A+B+C)			\$749.39	\$2,248.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$749.39	\$2,248.17
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)			\$749.39	\$2,248.17

Note: ANSI Rentable is 535 Assigned Usable Space PLUS 176 Common Space. R/U factor is 1.32942.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	718	\$0.660	\$39.49	\$118.47
B. Building Specific Operating Security Charges	718	\$8.344	\$499.25	\$1,466.63
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$538.74</b>	<b>\$1,585.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$538.74</b>	<b>\$1,585.10</b>



# Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 10335030

Region: 01  
OA No: AMA00267  
CBR: MA0058548

FAIRHAVEN, MA, 02719-4013  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,639	\$15.16	\$2,070.97	\$6,212.91
3. Operating Costs	1,639	\$5.77	\$787.65	\$2,362.95
A. Market Rent SubTotal	1,639	\$20.93	\$2,858.62	\$8,575.86
11. PBS Fee	1,639	\$1.47	\$200.10	\$600.30
B. Agency Rent SubTotal			\$200.10	\$600.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,058.72	\$9,176.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,058.72	\$9,176.16
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)			\$3,058.72	\$9,176.16

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MA5655	147 WASHINGTON STREE 147 WASHINGTON STREET FAIRHAVEN , MA, 02719-4013	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV	
CBR:	MA0058548	617-828-1570	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.660	\$90.15	\$270.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.15</b>	<b>\$270.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.15</b>	<b>\$270.45</b>



# Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00090  
CBR: MD0018906

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,360	\$9.04	\$2,531.20	\$7,593.60
3. Operating Costs	3,360	\$2.91	\$813.43	\$2,440.29
A. Market Rent SubTotal	3,360	\$11.95	\$3,344.63	\$10,033.89
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	71	\$34.69	\$205.97	\$617.91
C. Joint Use SubTotal			\$205.97	\$617.91
D. Total Monthly Rent (A+B+C)			\$3,550.60	\$10,651.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,550.60	\$10,651.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,550.60	\$10,651.80

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0018906	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,921	\$0.660	\$490.66	\$1,471.98
B. Building Specific Operating Security Charges	8,921	\$8.598	\$6,391.80	\$18,450.90
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,882.46</b>	<b>\$19,922.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,882.46</b>	<b>\$19,922.88</b>



# Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00353  
CBR: MD0061586

SILVER SPRING, MD, 20910-3225  
GSA Contact: rosemary.abbasi@gsa.gov  
Tel: (202) 401-8992  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,263	\$18.08	\$1,902.92	\$5,708.76
3. Operating Costs	1,263	\$5.72	\$601.78	\$1,805.34
<b>A. Market Rent SubTotal</b>	<b>1,263</b>	<b>\$23.80</b>	<b>\$2,504.70</b>	<b>\$7,514.10</b>
9. Parking				
a. Structured (number of spaces)	1	\$1,526	\$127.14	\$381.42
<b>B. Agency Rent SubTotal</b>			<b>\$127.14</b>	<b>\$381.42</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$34.69	\$77.42	\$232.26
<b>C. Joint Use SubTotal</b>			<b>\$77.42</b>	<b>\$232.26</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,709.26</b>	<b>\$8,127.78</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,709.26</b>	<b>\$8,127.78</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,709.26</b>	<b>\$8,127.78</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0061586	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433	\$0.660	\$78.82	\$236.46
B. Building Specific Operating Security Charges	1,433	\$8.598	\$1,026.73	\$2,963.81
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,105.55</b>	<b>\$3,200.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,105.55</b>	<b>\$3,200.27</b>



# Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 10335030

Region: 11  
OA No: AMD01425  
CBR: MD0080601

SILVER SPRING, MD, 20910-3225  
GSA Contact: brian.mcdonald@gsa.gov  
Tel: (202) 205-3652  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,218	\$22.65	\$66,474.73	\$199,424.19
3. Operating Costs	35,218	\$7.61	\$22,334.34	\$67,003.02
<b>A. Market Rent SubTotal</b>	<b>35,218</b>	<b>\$30.26</b>	<b>\$88,809.07</b>	<b>\$266,427.21</b>
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$6,865.56
<b>B. Agency Rent SubTotal</b>			<b>\$2,288.52</b>	<b>\$6,865.56</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$34.69	\$2,026.64	\$6,079.92
<b>C. Joint Use SubTotal</b>			<b>\$2,026.64</b>	<b>\$6,079.92</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$93,124.23</b>	<b>\$279,372.69</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$93,124.23</b>	<b>\$279,372.69</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$93,124.23</b>	<b>\$279,372.69</b>

**Note: ANSI Rentable is 28,220 Assigned Usable Space PLUS 6,998 Common Space. R/U factor is 1.24799.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080601	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,918	\$0.660	\$1,975.49	\$5,926.47
B. Building Specific Operating Security Charges	35,918	\$8.598	\$25,734.84	\$74,287.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27,710.33</b>	<b>\$80,214.03</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27,710.33</b>	<b>\$80,214.03</b>



# Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 10335030

Region: 11  
OA No: AMD01984  
CBR: MD0080602

SILVER SPRING, MD, 20910-3225  
GSA Contact: rosemary.abbasi@gsa.gov  
Tel: (202) 401-8992  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,866*	\$12.35*	\$7,065.39	\$21,196.17
2. Amortized Tenant Improvement Used / General	6,866*	\$2.64*	\$1,509.39	\$4,528.17
3. Operating Costs	6,866*	\$7.08*	\$4,053.00	\$12,159.00
<hr/>				
A. Market Rent SubTotal	6,866	\$22.07	\$12,627.78	\$37,883.34
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866*	\$0.48*	\$276.45	\$829.35
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$1,266.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$2,095.35
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$34.69	\$330.36	\$991.08
<hr/>				
C. Joint Use SubTotal			\$330.36	\$991.08
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,656.59	\$40,969.77
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,656.59	\$40,969.77
<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)			\$13,656.59	\$40,969.77

Note: ANSI Rentable is 5,502 Assigned Usable Space PLUS 1,364 Common Space. R/U factor is 1.24794.

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

Remeasurement of Space



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080602	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,003	\$0.660	\$385.17	\$1,155.51
B. Building Specific Operating Security Charges	7,003	\$8.598	\$5,017.57	\$14,483.99
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,402.74</b>	<b>\$15,639.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,402.74</b>	<b>\$15,639.50</b>



# Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 10335030

Region: 11  
OA No: AMD01464  
CBR: MD0080605

SILVER SPRING, MD, 20910-3225  
GSA Contact: wally.yanuario@gsa.gov  
Tel: (202) 501-1240  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	609*	\$47.82*	\$2,426.76	\$7,280.28
2. Amortized Tenant Improvement Used / General	609*	\$10.10*	\$512.59	\$1,537.77
3. Operating Costs	609*	\$27.03*	\$1,371.59	\$4,114.77
<hr/>				
A. Market Rent SubTotal	609	\$84.94	\$4,310.94	\$12,932.82
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$316.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$316.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$34.69	\$113.47	\$340.41
<hr/>				
C. Joint Use SubTotal			\$113.47	\$340.41
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,529.91	\$13,589.73
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,529.91	\$13,589.73
<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)			\$4,529.91	\$13,589.73

Note: ANSI Rentable is 488 Assigned Usable Space PLUS 121 Common Space. R/U factor is 1.24795.

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

Remeasurement of Space



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080605	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621	\$0.660	\$34.16	\$102.48
B. Building Specific Operating Security Charges	621	\$8.597	\$444.94	\$1,284.39
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$479.10</b>	<b>\$1,386.87</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$479.10</b>	<b>\$1,386.87</b>



# Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00764  
CBR: MD0080606

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,027	\$13.85	\$2,339.90	\$7,019.70
3. Operating Costs	2,027	\$7.83	\$1,322.37	\$3,967.11
A. Market Rent SubTotal	2,027	\$21.68	\$3,662.27	\$10,986.81
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.69	\$109.38	\$328.14
C. Joint Use SubTotal			\$109.38	\$328.14
D. Total Monthly Rent (A+B+C)			\$3,771.65	\$11,314.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,771.65	\$11,314.95
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)			\$3,771.65	\$11,314.95

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080606	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,939	\$0.660	\$106.65	\$319.95
B. Building Specific Operating Security Charges	1,939	\$8.598	\$1,389.27	\$4,010.34
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,495.92</b>	<b>\$4,330.29</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,495.92</b>	<b>\$4,330.29</b>



# Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 10335030

Region: 11  
OA No: AMD02465  
CBR: MD0080607

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$49,824.60
3. Operating Costs	13,484	\$8.15	\$9,156.70	\$27,470.10
<b>A. Market Rent SubTotal</b>	<b>13,484</b>	<b>\$22.93</b>	<b>\$25,764.90</b>	<b>\$77,294.70</b>
9. Parking				
a. Structured (number of spaces)	3			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$34.69	\$776.33	\$2,328.99
<b>C. Joint Use SubTotal</b>			<b>\$776.33</b>	<b>\$2,328.99</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$26,541.23</b>	<b>\$79,623.69</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$26,541.23</b>	<b>\$79,623.69</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$26,541.23</b>	<b>\$79,623.69</b>

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080607	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,759	\$0.660	\$756.75	\$2,270.25
B. Building Specific Operating Security Charges	13,759	\$8.598	\$9,858.17	\$28,457.11
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$10,614.92</b>	<b>\$30,727.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$10,614.92</b>	<b>\$30,727.36</b>



# Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 10335030

Region: 11  
OA No: AMD04681  
CBR: MD0085403

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097*	\$6.12*	\$559.47	\$1,678.41
3. Operating Costs	1,097*	\$2.07*	\$189.64	\$566.30
A. Market Rent SubTotal	1,097	\$8.19	\$749.11	\$2,244.71
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$34.69	\$41.04	\$123.12
C. Joint Use SubTotal			\$41.04	\$123.12
D. Total Monthly Rent (A+B+C)			\$790.15	\$2,367.83
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$790.15	\$2,367.83
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)			\$790.15	\$2,367.83

**Note: ANSI Rentable is 879 Assigned Usable Space PLUS 218 Common Space. R/U factor is 1.24794.**

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

**Remeasurement of Space**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0085403	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119	\$0.660	\$61.55	\$184.65
B. Building Specific Operating Security Charges	1,119	\$8.598	\$801.75	\$2,314.37
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$863.30</b>	<b>\$2,499.02</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$863.30</b>	<b>\$2,499.02</b>



# Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00095  
CBR: MD0018918

SILVER SPRING, MD, 20910-3280  
GSA Contact: seyi.gbadegesin@gsa.gov  
Tel: (202) 219-3064  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$1,628,082.33
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$237,254.64
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$1,865,336.97
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$130,573.59
B. Agency Rent SubTotal			\$43,524.53	\$130,573.59
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$1,995,910.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$1,995,910.56
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)			\$665,303.52	\$1,995,910.56

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3280	
CBR:	MD0018918	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.660	\$15,496.14	\$46,488.42
B. Building Specific Operating Security Charges	281,748	\$0.093	\$2,177.42	\$5,675.42
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$17,673.56</b>	<b>\$52,163.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$17,673.56</b>	<b>\$52,163.84</b>



# Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 10335030

Region: 11  
OA No: AMD03545  
CBR: MD0085089

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,140.56	\$111,421.68
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$28,704.78
3. Operating Costs	25,105	\$6.29	\$13,167.53	\$39,502.59
4. Real Estate Taxes		\$1.87	\$3,919.35	\$11,758.05
<b>A. Market Rent SubTotal</b>	<b>25,105</b>	<b>\$30.49</b>	<b>\$63,795.70</b>	<b>\$191,387.10</b>
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$2,813.97
11. PBS Fee	25,105	\$2.17	\$4,531.36	\$13,594.08
<b>B. Agency Rent SubTotal</b>			<b>\$5,469.35</b>	<b>\$16,408.05</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$69,265.05</b>	<b>\$207,795.15</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$10,543.24
201012 Tax Escalation			\$10,543.24	
<b>E. Adjustments SubTotal</b>			<b>\$10,543.24</b>	<b>\$10,543.24</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$79,808.29</b>	<b>\$218,338.39</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$79,808.29</b>	<b>\$218,338.39</b>

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: 160

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00109  
CBR: MD0018937

SILVER SPRING, MD, 20910-3278  
GSA Contact: seyi.gbadegesin@gsa.gov  
Tel: (202) 219-3064  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.43	\$297,189.84	\$891,569.52
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$149,640.06
4. Real Estate Taxes		\$2.10	\$32,110.87	\$96,332.61
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$1,137,542.19
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$1,800.00
b. Surface (number of spaces)	4	\$1,417	\$472.39	\$1,417.17
11. PBS Fee	194,489	\$1.74	\$28,205.98	\$84,617.94
<hr/>				
B. Agency Rent SubTotal			\$29,278.37	\$87,835.11
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$75,729.69
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$75,729.69
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,702.33	\$1,301,106.99
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,702.33	\$1,301,106.99
<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)			\$433,702.33	\$1,301,106.99

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3278	
CBR:	MD0018937	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.660	\$10,696.90	\$32,090.70
B. Building Specific Operating Security Charges	194,489	\$0.117	\$1,904.21	\$5,712.63
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$12,601.11</b>	<b>\$37,803.33</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$12,601.11</b>	<b>\$37,803.33</b>



# Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00985  
CBR: MD0081534

SILVER SPRING, MD, 20910-5604  
GSA Contact: brian.macdonald@gsa.gov  
Tel: (202) 208-1038  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,841	\$14.83	\$3,511.69	\$10,535.07
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$677.10
3. Operating Costs	2,841	\$6.91	\$1,636.02	\$4,908.06
4. Real Estate Taxes		\$2.33	\$550.95	\$1,652.85
<b>A. Market Rent SubTotal</b>	<b>2,841</b>	<b>\$25.02</b>	<b>\$5,924.36</b>	<b>\$17,773.08</b>
11. PBS Fee	2,841	\$1.75	\$414.71	\$1,244.13
<b>B. Agency Rent SubTotal</b>			<b>\$414.71</b>	<b>\$1,244.13</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,339.07</b>	<b>\$19,017.21</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,339.07</b>	<b>\$19,017.21</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,339.07</b>	<b>\$19,017.21</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081534	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.660	\$156.26	\$468.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$156.26</b>	<b>\$468.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$156.26</b>	<b>\$468.78</b>



# Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 10335030

Region: 11  
OA No: AMD03965  
CBR: MD0081780

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,411	\$14.95	\$9,231.14	\$27,693.42
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$6,791.82
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$12,566.85
4. Real Estate Taxes		\$2.33	\$1,438.65	\$4,315.95
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$51,368.04
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$3,595.77
B. Agency Rent SubTotal			\$1,198.59	\$3,595.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$54,963.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$54,963.81
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	\$54,963.81

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081780	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,033	\$0.660	\$441.82	\$1,269.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$441.82</b>	<b>\$1,269.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$441.82</b>	<b>\$1,269.36</b>



# Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 10335030

Region: 11  
OA No: AMD02486  
CBR: MD0081974

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	345	\$12.00	\$345.00	\$1,035.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$1,035.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$72.45
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$72.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$1,107.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$1,107.45
<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	\$1,107.45

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081974	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	374	\$0.660	\$20.57	\$59.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.57</b>	<b>\$59.07</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.57</b>	<b>\$59.07</b>



# Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00411  
CBR: MD0064734

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	15,155	\$18.31	\$23,126.43	\$69,379.29
3. Operating Costs	15,155	\$6.98	\$8,812.15	\$26,436.45
4. Real Estate Taxes		\$2.15	\$2,720.49	\$8,161.47
<hr/>				
A. Market Rent SubTotal	15,155	\$27.44	\$34,659.07	\$103,977.21
<hr/>				
11. PBS Fee	15,155	\$1.92	\$2,426.14	\$7,278.42
<hr/>				
B. Agency Rent SubTotal			\$2,426.14	\$7,278.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,085.21	\$111,255.63
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,085.21	\$111,255.63
<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)			\$37,085.21	\$111,255.63

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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
Real Property ID: MD0248 COLONADE AT STATION SQUARE  
1100 WAYNE AVE  
Region: 11 SILVER SPRING , MD, 20910-5642  
CBR: MD0064734 DHS Contact:  
EUGENE.VU@ASSOCIATES.DHS.GOV  
202-245-2334 Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	15,099	\$0.660	\$830.45	\$2,491.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$830.45</b>	<b>\$2,491.35</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$830.45</b>	<b>\$2,491.35</b>



# Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 10335030

Region: 11  
OA No: AMD04715  
CBR: MD0088151

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,870	\$21.01	\$3,273.58	\$9,820.74
3. Operating Costs	1,870	\$6.98	\$1,087.35	\$3,262.05
4. Real Estate Taxes		\$1.78	\$278.06	\$834.18
<hr/>				
A. Market Rent SubTotal	1,870	\$29.77	\$4,638.99	\$13,916.97
9. Parking				
a. Structured (number of spaces)	4	\$1,020	\$340.00	\$1,020.00
11. PBS Fee	1,870	\$2.24	\$348.53	\$1,045.59
<hr/>				
B. Agency Rent SubTotal			\$688.53	\$2,065.59
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,327.52	\$15,982.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,327.52	\$15,982.56
<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)			\$5,327.52	\$15,982.56

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING , MD, 20910-5642	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0088151	202-245-2334	Page Number:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,926	\$0.660	\$105.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$105.93</b>	<b>\$317.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$105.93</b>	<b>\$317.79</b>



# Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00588  
CBR: MD0075341

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$13.75	\$16,792.66	\$50,377.98
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$17,092.17
3. Operating Costs	14,653	\$3.38	\$4,126.64	\$12,379.92
4. Real Estate Taxes		\$0.58	\$707.27	\$2,121.81
<b>A. Market Rent SubTotal</b>	<b>14,653</b>	<b>\$22.38</b>	<b>\$27,323.96</b>	<b>\$81,971.88</b>
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,912.68	\$5,738.04
<b>B. Agency Rent SubTotal</b>			<b>\$1,912.68</b>	<b>\$5,738.04</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$29,236.64</b>	<b>\$87,709.92</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$29,236.64</b>	<b>\$87,709.92</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$29,236.64</b>	<b>\$87,709.92</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO , MD, 20774-5381	
CBR:	MD0075341	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653	\$0.660	\$805.92	\$2,417.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$805.92</b>	<b>\$2,417.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$805.92</b>	<b>\$2,417.76</b>



# Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 10335030

Region: 11  
OA No: AMD00132  
CBR: MD0018997

SILVER SPRING, MD, 20910-6233  
GSA Contact: seyi.gbadegesin@gsa.gov  
Tel: (202) 219-3064  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$21.61	\$888,180.26	\$2,664,540.78
3. Operating Costs	493,095	\$3.34	\$137,325.13	\$411,975.39
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.39	\$3,076,516.17
6. GSA-Installed Building Improvements			\$490.03	\$1,470.09
11. PBS Fee	493,095	\$1.75	\$71,819.68	\$215,459.04
B. Agency Rent SubTotal			\$72,309.71	\$216,929.13
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,097,815.10	\$3,293,445.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,097,815.10	\$3,293,445.30
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)			\$1,097,815.10	\$3,293,445.30

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-6233	
CBR:	MD0018997	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.660	\$27,120.23	\$81,360.69
B. Building Specific Operating Security Charges	493,095	\$0.053	\$2,177.43	\$5,675.45
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$29,297.66</b>	<b>\$87,036.14</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$29,297.66</b>	<b>\$87,036.14</b>



# Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 10335030

Region: 11  
OA No: AMD01149  
CBR: MD0078561

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$20.98	\$13,365.68	\$40,097.04
3. Operating Costs	7,644	\$6.33	\$4,031.26	\$12,093.78
4. Real Estate Taxes		\$1.37	\$872.45	\$2,617.35
<hr/>				
A. Market Rent SubTotal	7,644	\$28.68	\$18,269.39	\$54,808.17
<hr/>				
11. PBS Fee	7,644	\$2.01	\$1,278.86	\$3,836.58
<hr/>				
B. Agency Rent SubTotal			\$1,278.86	\$3,836.58
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,548.25	\$58,644.75
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,548.25	\$58,644.75
<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)			\$19,548.25	\$58,644.75

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0078561	202-245-2334	Page Number:105

	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	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$420.42</b>	<b>\$1,261.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$420.42</b>	<b>\$1,261.26</b>



# Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 10335030

Region: 11  
OA No: AMD03986  
CBR: MD0082174

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	34,923	\$16.09	\$46,831.56	\$140,494.68
3. Operating Costs	34,923	\$6.95	\$20,236.26	\$60,708.78
4. Real Estate Taxes		\$1.44	\$4,184.45	\$12,553.35
<hr/>				
A. Market Rent SubTotal	34,923	\$24.48	\$71,252.27	\$213,756.81
<hr/>				
11. PBS Fee	34,923	\$1.71	\$4,987.66	\$14,962.98
<hr/>				
B. Agency Rent SubTotal			\$4,987.66	\$14,962.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$76,239.93	\$228,719.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$76,239.93	\$228,719.79
<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)			\$76,239.93	\$228,719.79

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0082174	202-245-2334	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	34,976	\$0.660	\$1,923.68	\$5,771.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,923.68</b>	<b>\$5,771.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,923.68</b>	<b>\$5,771.04</b>



# Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 10335030

Region: 11  
OA No: AMD04378  
CBR: MD0085634

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,754	\$20.24	\$21,513.91	\$64,541.73
3. Operating Costs	12,754	\$6.95	\$7,390.35	\$22,171.05
4. Real Estate Taxes		\$1.44	\$1,528.18	\$4,584.54
<hr/>				
A. Market Rent SubTotal	12,754	\$28.63	\$30,432.44	\$91,297.32
<hr/>				
11. PBS Fee	12,754	\$2.00	\$2,130.27	\$6,390.81
<hr/>				
B. Agency Rent SubTotal			\$2,130.27	\$6,390.81
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$32,562.71	\$97,688.13
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,562.71	\$97,688.13
<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)			\$32,562.71	\$97,688.13

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0085634	202-245-2334	Page Number:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,761	\$0.660	\$701.86	\$2,105.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$701.86</b>	<b>\$2,105.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$701.86</b>	<b>\$2,105.58</b>



# Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 10335030

Region: 11  
OA No: AMD04754  
CBR: MD0087231

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,356	\$22.91	\$19,768.32	\$59,304.96
3. Operating Costs	10,356	\$6.95	\$6,000.82	\$18,002.46
4. Real Estate Taxes		\$0.70	\$605.63	\$1,816.89
<hr/>				
A. Market Rent SubTotal	10,356	\$30.56	\$26,374.77	\$79,124.31
<hr/>				
11. PBS Fee	10,356	\$2.14	\$1,846.23	\$5,538.69
<hr/>				
B. Agency Rent SubTotal			\$1,846.23	\$5,538.69
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,221.00	\$84,663.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,221.00	\$84,663.00
<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)			\$28,221.00	\$84,663.00

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0087231	202-245-2334	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,362	\$0.660	\$569.91	\$1,709.73
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$569.91</b>	<b>\$1,709.73</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$569.91</b>	<b>\$1,709.73</b>



# Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 10335030

Region: 11  
OA No: AMD04925  
CBR: MD0090683

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,248	\$23.32	\$12,142.79	\$36,428.37
3. Operating Costs	6,248	\$6.95	\$3,620.43	\$10,861.29
4. Real Estate Taxes		\$0.68	\$353.21	\$1,059.63
<hr/>				
A. Market Rent SubTotal	6,248	\$30.95	\$16,116.43	\$48,349.29
<hr/>				
11. PBS Fee	6,248	\$2.17	\$1,128.15	\$3,384.45
<hr/>				
B. Agency Rent SubTotal			\$1,128.15	\$3,384.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,244.58	\$51,733.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,244.58	\$51,733.74
<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)			\$17,244.58	\$51,733.74

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0090683	202-245-2334	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,183	\$0.660	\$340.07	\$1,020.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$340.07</b>	<b>\$1,020.21</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$340.07</b>	<b>\$1,020.21</b>



# Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 10335030

Region: 03  
OA No: AMD00023  
CBR: MD0000133

ANNAPOLIS, MD, 21403-2524  
GSA Contact: maria.szkotak@gsa.gov  
Tel: (215) 446-4538  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$19.91	\$12,362.63	\$37,087.89
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$9,451.62
A. Market Rent SubTotal	7,450	\$24.99	\$15,513.17	\$46,539.51
11. PBS Fee	7,450	\$1.75	\$1,085.92	\$3,257.76
B. Agency Rent SubTotal			\$1,085.92	\$3,257.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,599.09	\$49,797.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,599.09	\$49,797.27
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)			\$16,599.09	\$49,797.27

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVENUE ANNAPOLIS , MD, 21403-2524	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	MD0000133	215-521-2178	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,450	\$0.660	\$409.75	\$1,229.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$409.75</b>	<b>\$1,229.25</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$409.75</b>	<b>\$1,229.25</b>



# Rent on the Web (ROW)

Page Number: 173

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

Bill For: December 2010  
Real Property ID: MD0767AG  
Occupancy Right: 1 Federal Owned  
NOAA SATELLITE OPERATIONS FAC.  
4231 SUTLAND ROAD

Bill No: 10335030

Region: 11  
OA No: AMD02485  
CBR: MD0084554

SUITLAND, MD, 20746-2042  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$11.23	\$185,625.35	\$556,876.05
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$149,260.62
3. Operating Costs	198,353	\$8.55	\$141,361.02	\$424,083.06
<hr/>				
A. Market Rent SubTotal	198,353	\$22.79	\$376,739.91	\$1,130,219.73
<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)			\$376,739.91	\$1,130,219.73
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$67,229.88)
201012 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$67,229.88)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$354,329.95	\$1,062,989.85
<hr/>				
15. Antenna				
a. Antenna Charges				\$7,058.82
Antennas			\$2,352.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,352.94	\$7,058.82
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$356,682.89	\$1,070,048.67

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND ROAD SUITLAND , MD, 20746-2042	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0084554	202-245-2334	Page Number:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353	\$0.660	\$10,909.42	\$32,728.26
B. Building Specific Operating Security Charges	198,353	\$8.326	\$137,625.76	\$412,974.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$148,535.18</b>	<b>\$445,702.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$148,535.18</b>	<b>\$445,702.27</b>



# Rent on the Web (ROW)

Page Number: 174

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

Bill For: December 2010  
Real Property ID: MD0781AG  
Occupancy Right: 1 Federal Owned  
SUITLAND DAYCARE CENTER  
4303 SUITLAND ROAD

Bill No: 10335030

Region: 11  
OA No: AMD00602  
CBR: MD0076512

SUITLAND, MD, 20746-4704  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	\$10.62	\$372.42	\$1,117.26
3. Operating Costs	421	\$9.76	\$342.27	\$1,026.81
A. Market Rent SubTotal	421	\$20.38	\$714.69	\$2,144.07
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$714.69	\$2,144.07
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,750.77)
201012 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$1,750.77)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$131.10	\$393.30
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)			\$131.10	\$393.30

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER	
		4303 SUITLAND ROAD	
Region:	11	SUITLAND , MD, 20746-4704	
CBR:	MD0076512	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413	\$0.660	\$22.72	\$68.16
B. Building Specific Operating Security Charges	413	\$0.671	\$23.11	\$69.34
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$45.83</b>	<b>\$137.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$45.83</b>	<b>\$137.50</b>



# Rent on the Web (ROW)

Page Number: 175

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

Bill For: December 2010  
Real Property ID: MD0799  
Occupancy Right: 2 Leased  
7900 CEDARVILLE ROAD  
7900 CEDARVILLE ROAD

Bill No: 10335030

Region: 11  
OA No: AMD00593  
CBR: MD0075899

BRANDYWINE, MD, 20613-3018  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	72,750	\$5.25	\$31,799.03	\$95,397.09
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$9,134.49
3. Operating Costs	72,750	\$1.16	\$7,060.59	\$21,181.77
4. Real Estate Taxes		\$0.28	\$1,697.99	\$5,093.97
A. Market Rent SubTotal	72,750	\$7.19	\$43,602.44	\$130,807.32
11. PBS Fee	72,750	\$0.50	\$3,052.17	\$9,156.51
B. Agency Rent SubTotal			\$3,052.17	\$9,156.51
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,654.61	\$139,963.83
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,654.61	\$139,963.83
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)			\$46,654.61	\$139,963.83

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE , MD, 20613-3018	
CBR:	MD0075899	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,690	\$0.660	\$3,997.95	\$11,993.85
B. Building Specific Operating Security Charges	72,690	\$0.026	\$158.84	\$476.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4,156.79</b>	<b>\$12,470.37</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4,156.79</b>	<b>\$12,470.37</b>



# Rent on the Web (ROW)

Page Number: 176

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

Bill For: December 2010  
Real Property ID: MD0820  
Occupancy Right: 2 Leased  
AIRMAN'S MEMORIAL BUILDING  
5211 AUTH ROAD

Bill No: 10335030

Region: 11  
OA No: AMD00596  
CBR: MD0076285

SUITLAND, MD, 20746-4339  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,769	\$7.68	\$3,692.92	\$11,078.76
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$11,247.33
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.03	\$22,326.09
11. PBS Fee	5,769	\$1.08	\$520.94	\$1,562.82
B. Agency Rent SubTotal			\$520.94	\$1,562.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,962.97	\$23,888.91
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.97	\$23,888.91
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)			\$7,962.97	\$23,888.91

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD0820	AIRMAN'S MEMORIAL BUILDING	
		5211 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-4339	
CBR:	MD0076285	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,769	\$0.660	\$317.30	\$951.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$317.30</b>	<b>\$951.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$317.30</b>	<b>\$951.90</b>



# Rent on the Web (ROW)

Page Number: 177

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

Bill For: December 2010  
Real Property ID: MD1389  
Occupancy Right: 2 Leased  
CENTURY XXI  
20020 CENTURY BLVD

Bill No: 10335030

Region: 11  
OA No: AMD04774  
CBR: MD0086712

GERMANTOWN, MD, 20874-1178  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154.34	\$231,463.02
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$6,257.01
3. Operating Costs	46,616	\$6.51	\$25,302.97	\$75,908.91
4. Real Estate Taxes		\$1.29	\$5,028.82	\$15,086.46
<b>A. Market Rent SubTotal</b>	<b>46,616</b>	<b>\$28.21</b>	<b>\$109,571.80</b>	<b>\$328,715.40</b>
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.97	\$7,670.03	\$23,010.09
<b>B. Agency Rent SubTotal</b>			<b>\$7,670.03</b>	<b>\$23,010.09</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$117,241.83</b>	<b>\$351,725.49</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$117,241.83</b>	<b>\$351,725.49</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$117,241.83</b>	<b>\$351,725.49</b>

**Note: ANSI Rentable is 42,976 Assigned Usable Space PLUS 3,640 Common Space. R/U factor is 1.08470.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN , MD, 20874-1178	
CBR:	MD0086712	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616	\$0.660	\$2,563.88	\$7,691.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,563.88</b>	<b>\$7,691.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,563.88</b>	<b>\$7,691.64</b>



# Rent on the Web (ROW)

Page Number: 178

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

Bill For: December 2010  
Real Property ID: MD1413  
Occupancy Right: 2 Leased  
WORLD WEATHER  
5200 AUTH ROAD

Bill No: 10335030

Region: 11  
OA No: AMD05003  
CBR: MD0091526

SUITLAND, MD, 20746-4304  
GSA Contact: doris.whiting@gsa.gov  
Tel: (202) 205-2372  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	137,004	\$23.13	\$264,061.42	\$792,184.26
3. Operating Costs	137,004	\$6.89	\$78,687.03	\$236,061.09
4. Real Estate Taxes		\$0.62	\$7,107.18	\$21,321.54
<hr/>				
A. Market Rent SubTotal	137,004	\$30.64	\$349,855.63	\$1,049,566.89
<hr/>				
11. PBS Fee	137,004	\$2.15	\$24,489.89	\$73,469.67
<hr/>				
B. Agency Rent SubTotal			\$24,489.89	\$73,469.67
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$374,345.52	\$1,123,036.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$374,345.52	\$1,123,036.56
<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)			\$374,345.52	\$1,123,036.56

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD1413	WORLD WEATHER	
		5200 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-4304	
CBR:	MD0091526	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	137,004	\$0.660	\$7,535.22	\$22,605.66
B. Building Specific Operating Security Charges	137,004	\$0.116	\$1,320.58	\$3,961.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,855.80</b>	<b>\$26,567.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,855.80</b>	<b>\$26,567.40</b>



# Rent on the Web (ROW)

Page Number: 179

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

Bill For: December 2010  
Real Property ID: MD1823  
Occupancy Right: 2 Leased  
20030 CENTURY BOULEVARD  
20030 CENTURY BOULEVARD

Bill No: 10335030

Region: 11  
OA No: AMD04898  
CBR: MD0094659

GERMANTOWN, MD, 20874-1111  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,652	\$15.20	\$16,030.69	\$48,092.07
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$15,825.81
3. Operating Costs	12,652	\$7.97	\$8,404.53	\$25,213.59
4. Real Estate Taxes		\$1.51	\$1,593.91	\$4,781.73
<b>A. Market Rent SubTotal</b>	<b>12,652</b>	<b>\$29.69</b>	<b>\$31,304.40</b>	<b>\$93,913.20</b>
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$4,747.29
11. PBS Fee	12,652	\$2.18	\$2,302.08	\$6,906.24
<b>B. Agency Rent SubTotal</b>			<b>\$3,884.51</b>	<b>\$11,653.53</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$35,188.91</b>	<b>\$105,566.73</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$492,644.60
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$492,644.60</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$35,188.91</b>	<b>\$598,211.33</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$35,188.91</b>	<b>\$598,211.33</b>

**Note: ANSI Rentable is 10,561 Assigned Usable Space PLUS 2,091 Common Space. R/U factor is 1.19799.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	MD1823	20030 CENTURY BOULEVARD	
		20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN , MD, 20874-1111	
CBR:	MD0094659	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652	\$0.660	\$695.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$695.86</b>	<b>\$2,087.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$695.86</b>	<b>\$2,087.58</b>



# Rent on the Web (ROW)

Page Number: 10

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

Bill For: December 2010  
Real Property ID: ME4167  
Occupancy Right: 2 Leased  
TOWER A  
100 MIDDLE STREET PLAZA

Bill No: 10335030

Region: 01  
OA No: AME00167  
CBR: ME0073752

PORTLAND, ME, 04101-4100  
GSA Contact: mark.shinto@gsa.gov  
Tel: (617) 565-6507  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,171	\$20.42	\$1,992.65	\$5,977.95
3. Operating Costs	1,171	\$6.59	\$643.56	\$1,921.72
A. Market Rent SubTotal	1,171	\$27.01	\$2,636.21	\$7,899.67
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.89	\$184.53	\$552.97
B. Agency Rent SubTotal			\$184.53	\$552.97
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,820.74	\$8,452.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,820.74	\$8,452.64
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)			\$2,820.74	\$8,452.64

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.660	\$64.41	\$193.23
B. Building Specific Operating Security Charges	1,171	\$0.126	\$12.28	\$36.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$76.69</b>	<b>\$230.07</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$76.69</b>	<b>\$230.07</b>



# Rent on the Web (ROW)

Page Number: 11

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

Bill For: December 2010  
Real Property ID: ME4188  
Occupancy Right: 2 Leased  
MARINE TRADE CENTER  
2 PORTLAND FISH PIER

Bill No: 10335030

Region: 01  
OA No: AME00183  
CBR: ME0076321

PORTLAND, ME, 04101-4698  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$26.56	\$1,328.00	\$3,984.00
3. Operating Costs	600			
<b>A. Market Rent SubTotal</b>	600	\$26.56	\$1,328.00	\$3,984.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$278.88
<b>B. Agency Rent SubTotal</b>			\$92.96	\$278.88
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,420.96	\$4,262.88
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,420.96	\$4,262.88
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,420.96	\$4,262.88

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.660	\$33.00	\$99.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33.00</b>	<b>\$99.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33.00</b>	<b>\$99.00</b>



# Rent on the Web (ROW)

Page Number: 32

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

Bill For: December 2010  
Real Property ID: MO0127  
Occupancy Right: 1 Federal Owned  
RICHARD BOLLING FB  
601 E 12TH ST

Bill No: 10335030

Region: 06  
OA No: AMO00087  
CBR: MO0017614

KANSAS CITY, MO, 64106-2818  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,805	\$7.88	\$17,602.21	\$54,503.37
3. Operating Costs	26,805	\$4.93	\$11,006.62	\$34,080.84
<b>A. Market Rent SubTotal</b>	<b>26,805</b>	<b>\$12.81</b>	<b>\$28,608.83</b>	<b>\$88,584.21</b>
7. Building Security Features				
d. Building Specific Amortized Capital	29,102	\$0.04	\$93.60	\$289.80
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$2,100.60
b. Surface (number of spaces)	14	\$764	\$891.10	\$2,673.30
<b>B. Agency Rent SubTotal</b>			<b>\$1,684.90</b>	<b>\$5,063.70</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,297	\$15.66	\$2,997.89	\$9,272.69
<b>C. Joint Use SubTotal</b>			<b>\$2,997.89</b>	<b>\$9,272.69</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$33,291.62</b>	<b>\$102,920.60</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$3,045.74)
b. Prior Year				(\$3,003.55)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$6,049.29)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$33,291.62</b>	<b>\$96,871.31</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$33,291.62</b>	<b>\$96,871.31</b>

**Note: ANSI Rentable is 19,856 Assigned Usable Space PLUS 6,949 Common Space. R/U factor is 1.34999.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	29,270	\$0.660	\$1,609.85	\$4,992.19
B. Building Specific Operating Security Charges	29,270	\$1.836	\$4,478.06	\$13,378.14
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,087.91</b>	<b>\$18,370.33</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,087.91</b>	<b>\$18,370.33</b>



# Rent on the Web (ROW)

Page Number: 33

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

Bill For: December 2010  
Real Property ID: MO0127  
Occupancy Right: 1 Federal Owned  
RICHARD BOLLING FB  
601 E 12TH ST

Bill No: 10335030

Region: 06  
OA No: AMO00591  
CBR: MO0069592

KANSAS CITY, MO, 64106-2818  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	435	\$7.89	\$286.01	\$858.03
3. Operating Costs	435	\$4.81	\$174.43	\$523.29
<b>A. Market Rent SubTotal</b>	<b>435</b>	<b>\$12.70</b>	<b>\$460.44</b>	<b>\$1,381.32</b>
7. Building Security Features				
d. Building Specific Amortized Capital	472	\$0.04	\$1.52	\$4.56
<b>B. Agency Rent SubTotal</b>			<b>\$1.52</b>	<b>\$4.56</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$15.66	\$48.53	\$145.59
<b>C. Joint Use SubTotal</b>			<b>\$48.53</b>	<b>\$145.59</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$510.49</b>	<b>\$1,531.47</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$510.49</b>	<b>\$1,531.47</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$510.49</b>	<b>\$1,531.47</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	477	\$0.660	\$26.24	\$78.55
B. Building Specific Operating Security Charges	477	\$1.836	\$72.98	\$210.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$99.22</b>	<b>\$289.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$99.22</b>	<b>\$289.31</b>



# Rent on the Web (ROW)

Page Number: 34

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

Bill For: December 2010  
Real Property ID: MO0531AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 2  
1500 E BANNISTER RD

Bill No: 10335030

Region: 06  
OA No: AMO05260  
CBR: MO0091873

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,232	\$6.54	\$1,216.33	\$3,648.99
3. Operating Costs	2,232	\$5.07	\$943.63	\$2,830.89
A. Market Rent SubTotal	2,232	\$11.61	\$2,159.96	\$6,479.88
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$15.18	\$271.98	\$815.94
c. Surface Parking	7.15			
C. Joint Use SubTotal			\$271.98	\$815.94
D. Total Monthly Rent (A+B+C)			\$2,431.94	\$7,295.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,431.94	\$7,295.82
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)			\$2,431.94	\$7,295.82

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,468	\$0.660	\$135.74	\$407.22
B. Building Specific Operating Security Charges	2,468	\$1.402	\$288.45	\$867.95
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$424.19</b>	<b>\$1,275.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$424.19</b>	<b>\$1,275.17</b>



# Rent on the Web (ROW)

Page Number: 35

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

Bill For: December 2010  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 10335030

Region: 06  
OA No: AMO00136  
CBR: MO0017714

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	246,451	\$0.95	\$19,510.69	\$58,532.07
3. Operating Costs	246,451	\$2.37	\$48,572.21	\$145,716.63
A. Market Rent SubTotal	246,451	\$3.32	\$68,082.90	\$204,248.70
9. Parking				
b. Surface (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,055	\$15.15	\$2,595.11	\$7,785.33
c. Surface Parking	68.85			
C. Joint Use SubTotal			\$2,595.11	\$7,785.33
D. Total Monthly Rent (A+B+C)			\$70,678.01	\$212,034.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$70,678.01	\$212,034.03
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)			\$70,678.01	\$212,034.03

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	249,132	\$0.660	\$13,702.26	\$41,106.78
B. Building Specific Operating Security Charges	249,132	\$0.706	\$14,662.05	\$47,464.43
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$28,364.31</b>	<b>\$88,571.21</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$7,542.44	\$7,542.44
Oct - Nov Billing Adjustment				
<b>F. Adjustments SubTotal</b>			<b>\$7,542.44</b>	<b>\$7,542.44</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35,906.75</b>	<b>\$96,113.65</b>



# Rent on the Web (ROW)

Page Number: 36

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

Bill For: December 2010  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 10335030

Region: 06  
OA No: AMO00137  
CBR: MO0017715

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,336	\$3.52	\$18,601.89	\$55,805.67
3. Operating Costs	63,336	\$4.32	\$22,821.79	\$68,465.37
A. Market Rent SubTotal	63,336	\$7.85	\$41,423.68	\$124,271.04
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,000	\$15.15	\$5,051.15	\$15,153.45
c. Surface Parking	134.01			
C. Joint Use SubTotal			\$5,051.15	\$15,153.45
D. Total Monthly Rent (A+B+C)			\$46,474.83	\$139,424.49
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,474.83	\$139,424.49
15. Antenna				
a. Antenna Charges				\$425.19
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$425.19
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,616.56	\$139,849.68

Note: ANSI Rentable is 50,147 Assigned Usable Space PLUS 13,189 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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	68,071	\$0.660	\$3,743.91	\$11,231.73
B. Building Specific Operating Security Charges	68,071	\$0.710	\$4,026.79	\$13,472.81
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,770.70</b>	<b>\$24,704.54</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$2,060.84	\$2,060.84
Oct - Nov Billing Adjustment				
<b>F. Adjustments SubTotal</b>			<b>\$2,060.84</b>	<b>\$2,060.84</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$9,831.54</b>	<b>\$26,765.38</b>



# Rent on the Web (ROW)

Page Number: 37

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

Bill For: December 2010  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 10335030

Region: 06  
OA No: AMO03786  
CBR: MO0080352

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,404	\$1.80	\$810.60	\$2,431.80
3. Operating Costs	5,404	\$1.88	\$846.62	\$2,539.86
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$4,971.66
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,657.22	\$4,971.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$4,971.66
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)			\$1,657.22	\$4,971.66

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,146 Common Space. R/U factor is 1.26914.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,414	\$0.660	\$297.77	\$893.31
B. Building Specific Operating Security Charges	5,414	\$0.706	\$318.38	\$1,031.22
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$616.15</b>	<b>\$1,924.53</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$163.91	\$163.91
Oct - Nov Billing Adjustment				
<b>F. Adjustments SubTotal</b>			<b>\$163.91</b>	<b>\$163.91</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$780.06</b>	<b>\$2,088.44</b>



# Rent on the Web (ROW)

Page Number: 38

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

Bill For: December 2010  
Real Property ID: MO1860  
Occupancy Right: 2 Leased  
NWS TRAINING CENTER AND AWC  
7220 N.W. 101ST TERRACE

Bill No: 10335030

Region: 06  
OA No: AMO00301  
CBR: MO0053762

KANSAS CITY, MO, 64153-2371  
GSA Contact: kory.hochler@gsa.gov  
Tel: (816) 823-2229  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$3.46	\$27,177.54	\$81,532.62
3. Operating Costs	94,378	\$2.30	\$18,125.77	\$54,377.31
<b>A. Market Rent SubTotal</b>	<b>94,378</b>	<b>\$5.76</b>	<b>\$45,303.31</b>	<b>\$135,909.93</b>
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.40	\$3,171.23	\$9,513.69
<b>B. Agency Rent SubTotal</b>			<b>\$3,171.23</b>	<b>\$9,513.69</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$48,474.54</b>	<b>\$145,423.62</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$48,474.54</b>	<b>\$145,423.62</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$48,474.54</b>	<b>\$145,423.62</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.660	\$5,190.79	\$15,572.37
B. Building Specific Operating Security Charges	94,378	\$3.812	\$29,977.58	\$89,840.08
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35,168.37</b>	<b>\$105,412.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35,168.37</b>	<b>\$105,412.45</b>



# Rent on the Web (ROW)

Page Number: 27

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

Bill For: December 2010  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVENUE

Bill No: 10335030

Region: 04  
OA No: ANC00366  
CBR: NC0072571

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	134,303	\$15.38	\$172,132.15	\$516,396.45
3. Operating Costs	134,303	\$5.47	\$61,186.16	\$183,558.48
<b>A. Market Rent SubTotal</b>	<b>134,303</b>	<b>\$20.85</b>	<b>\$233,318.31</b>	<b>\$699,954.93</b>
7. Building Security Features				
d. Building Specific Amortized Capital	139,401	\$0.05	\$574.45	\$1,723.35
9. Parking				
a. Structured (number of spaces)	4	\$999	\$333.00	\$999.00
b. Surface (number of spaces)	2	\$687	\$114.50	\$343.50
<b>B. Agency Rent SubTotal</b>			<b>\$1,021.95</b>	<b>\$3,065.85</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,098	\$23.86	\$10,134.89	\$30,404.67
b. Structured Parking	1.27	\$999	\$105.52	\$316.56
c. Surface Parking	6.76	\$687	\$387.01	\$1,161.03
<b>C. Joint Use SubTotal</b>			<b>\$10,627.42</b>	<b>\$31,882.26</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$244,967.68</b>	<b>\$734,903.04</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$244,967.68</b>	<b>\$734,903.04</b>
15. Antenna				
a. Antenna Charges				\$425.19
Antennas			\$141.73	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$141.73</b>	<b>\$425.19</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$245,109.41</b>	<b>\$735,328.23</b>

**Note: ANSI Rentable is 99,857 Assigned Usable Space PLUS 34,446 Common Space. R/U factor is 1.34496.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140,355	\$0.660	\$7,719.53	\$23,158.59
B. Building Specific Operating Security Charges	140,355	\$1.863	\$21,784.56	\$65,353.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$29,504.09</b>	<b>\$88,512.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$29,504.09</b>	<b>\$88,512.27</b>



# Rent on the Web (ROW)

Page Number: 28

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

Bill For: December 2010  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVENUE

Bill No: 10335030

Region: 04  
OA No: ANC01645  
CBR: NC0079267

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	847	\$15.68	\$1,106.69	\$3,320.07
3. Operating Costs	847	\$5.36	\$378.31	\$1,134.93
<b>A. Market Rent SubTotal</b>	<b>847</b>	<b>\$21.04</b>	<b>\$1,485.00</b>	<b>\$4,455.00</b>
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.63	\$10.89
<b>B. Agency Rent SubTotal</b>			<b>\$3.63</b>	<b>\$10.89</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.86	\$65.16	\$195.48
b. Structured Parking	0.01	\$999	\$0.68	\$2.04
c. Surface Parking	0.04	\$687	\$2.49	\$7.47
<b>C. Joint Use SubTotal</b>			<b>\$68.33</b>	<b>\$204.99</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,556.96</b>	<b>\$4,670.88</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,556.96</b>	<b>\$4,670.88</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,556.96</b>	<b>\$4,670.88</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	903	\$0.660	\$49.67	\$149.01
B. Building Specific Operating Security Charges	903	\$1.863	\$140.16	\$420.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$189.83</b>	<b>\$569.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$189.83</b>	<b>\$569.49</b>



# Rent on the Web (ROW)

Page Number: 29

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

Bill For: December 2010  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVENUE

Bill No: 10335030

Region: 04  
OA No: ANC02821  
CBR: NC0094027

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,047	\$15.37	\$3,902.89	\$11,708.67
3. Operating Costs	3,047	\$5.26	\$1,335.67	\$4,007.01
<b>A. Market Rent SubTotal</b>	<b>3,047</b>	<b>\$20.63</b>	<b>\$5,238.56</b>	<b>\$15,715.68</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.03	\$39.09
<b>B. Agency Rent SubTotal</b>			<b>\$13.03</b>	<b>\$39.09</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.86	\$229.88	\$689.64
b. Structured Parking	0.03	\$999	\$2.39	\$7.17
c. Surface Parking	0.15	\$687	\$8.78	\$26.34
<b>C. Joint Use SubTotal</b>			<b>\$241.05</b>	<b>\$723.15</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,492.64</b>	<b>\$16,477.92</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,492.64</b>	<b>\$16,477.92</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,492.64</b>	<b>\$16,477.92</b>

Note: ANSI Rentable is 2,265 Assigned Usable Space PLUS 782 Common Space. R/U factor is 1.34532.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0094027	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,184	\$0.660	\$175.12	\$525.36
B. Building Specific Operating Security Charges	3,184	\$1.862	\$494.19	\$1,482.57
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$669.31</b>	<b>\$2,007.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$669.31</b>	<b>\$2,007.93</b>



# Rent on the Web (ROW)

Page Number: 13

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

Bill For: December 2010  
Real Property ID: NY0128  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG--201 VARICK ST  
201 VARICK STREET

Bill No: 10335030

Region: 02  
OA No: ANY03128  
CBR: NY0078097

NEW YORK-MANHATTAN, NY, 10014-4811  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	603	\$23.08	\$1,159.77	\$3,479.31
3. Operating Costs	603	\$12.52	\$629.30	\$1,887.90
<b>A. Market Rent SubTotal</b>	<b>603</b>	<b>\$35.60</b>	<b>\$1,789.07</b>	<b>\$5,367.21</b>
7. Building Security Features				
d. Building Specific Amortized Capital	612	\$0.21	\$10.84	\$32.52
<b>B. Agency Rent SubTotal</b>			<b>\$10.84</b>	<b>\$32.52</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$43.90	\$34.12	\$102.36
<b>C. Joint Use SubTotal</b>			<b>\$34.12</b>	<b>\$102.36</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,834.03</b>	<b>\$5,502.09</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,834.03</b>	<b>\$5,502.09</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,834.03</b>	<b>\$5,502.09</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET NEW YORK-MANHATTAN , NY, 10014-4811	
Region:	02	DHS Contact: JOHN.NATALE@DHS.GOV	
CBR:	NY0078097	212-264-4255	Page Number:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.660	\$34.54	\$103.62
B. Building Specific Operating Security Charges	628	\$2.564	\$134.19	\$402.57
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$168.73</b>	<b>\$506.19</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$168.73</b>	<b>\$506.19</b>



# Rent on the Web (ROW)

Page Number: 14

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

Bill For: December 2010  
Real Property ID: NY5718  
Occupancy Right: 2 Leased  
75 OAK STREET  
75 OAK STREET

Bill No: 10335030

Region: 02  
OA No: ANY02894  
CBR: NY0069345

PATCHOGUE, NY, 11772-2823  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$515.50	\$1,546.50
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$443.85
3. Operating Costs	334	\$8.01	\$222.99	\$668.97
<hr/>				
A. Market Rent SubTotal	334	\$31.85	\$886.44	\$2,659.32
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$133.14
11. PBS Fee	334	\$2.34	\$65.16	\$195.48
<hr/>				
B. Agency Rent SubTotal			\$109.54	\$328.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$995.98	\$2,987.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$995.98	\$2,987.94
<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)			\$995.98	\$2,987.94

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	NY5718	75 OAK STREET	
		75 OAK STREET	
Region:	02	PATCHOGUE , NY, 11772-2823	
CBR:	NY0069345	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.660	\$18.37	\$55.11
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$18.37</b>	<b>\$55.11</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$18.37</b>	<b>\$55.11</b>



# Rent on the Web (ROW)

Page Number: 15

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

Bill For: December 2010  
Real Property ID: NY6437  
Occupancy Right: 2 Leased  
AIRPORT CORPORATE  
630 JOHNSON AVENUE

Bill No: 10335030

Region: 02  
OA No: ANY02811  
CBR: NY0064970

BOHEMIA, NY, 11716-2618  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,427.82	\$43,283.46
3. Operating Costs	14,871	\$13.72	\$17,001.01	\$51,003.03
A. Market Rent SubTotal	14,871	\$25.36	\$31,428.83	\$94,286.49
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.78	\$2,200.02	\$6,600.06
B. Agency Rent SubTotal			\$2,200.02	\$6,600.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,628.85	\$100,886.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,628.85	\$100,886.55
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)			\$33,628.85	\$100,886.55

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	NY6437	AIRPORT CORPORATE	
		630 JOHNSON AVENUE	
Region:	02	BOHEMIA , NY, 11716-2618	
CBR:	NY0064970	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871	\$0.660	\$817.91	\$2,453.73
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$817.91</b>	<b>\$2,453.73</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$817.91</b>	<b>\$2,453.73</b>



# Rent on the Web (ROW)

Page Number: 16

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

Bill For: December 2010  
Real Property ID: NY6501  
Occupancy Right: 2 Leased  
PC SCHENCK & SONS  
62 NEWTOWN LANE

Bill No: 10335030

Region: 02  
OA No: ANY02963  
CBR: NY0072559

EAST HAMPTON, NY, 11937-2494  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$2,709.15
3. Operating Costs	575	\$9.27	\$444.03	\$1,332.09
<b>A. Market Rent SubTotal</b>	575	\$28.11	\$1,347.08	\$4,041.24
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$282.90
<b>B. Agency Rent SubTotal</b>			\$94.30	\$282.90
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,441.38	\$4,324.14
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,441.38	\$4,324.14
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,441.38	\$4,324.14

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON , NY, 11937-2494	
CBR:	NY0072559	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$94.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$31.63</b>	<b>\$94.89</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.63</b>	<b>\$94.89</b>



# Rent on the Web (ROW)

Page Number: 31

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

Bill For: December 2010  
Real Property ID: OH0192  
Occupancy Right: 1 Federal Owned  
A J CELEBREZZE FB  
1240 E NINTH STREET

Bill No: 10335030

Region: 05  
OA No: AOH05215  
CBR: OH0085670

CLEVELAND, OH, 44199-2001  
GSA Contact: darien.nolin@gsa.gov  
Tel: (703) 605-5468  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	996	\$14.16	\$1,174.69	\$3,524.07
3. Operating Costs	996	\$5.51	\$456.96	\$1,370.88
<b>A. Market Rent SubTotal</b>	996	\$19.67	\$1,631.65	\$4,894.95
7. Building Security Features				
d. Building Specific Amortized Capital	1,077	\$0.11	\$10.05	\$30.15
<b>B. Agency Rent SubTotal</b>			\$10.05	\$30.15
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$19.05	\$129.26	\$387.78
b. Structured Parking	0.00	\$2,673	\$0.60	\$1.80
<b>C. Joint Use SubTotal</b>			\$129.86	\$389.58
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,771.56	\$5,314.68
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,771.56	\$5,314.68
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,771.56	\$5,314.68

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,162	\$0.660	\$63.91	\$191.73
B. Building Specific Operating Security Charges	1,162	\$1.891	\$183.11	\$538.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$247.02</b>	<b>\$730.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$247.02</b>	<b>\$730.49</b>



# Rent on the Web (ROW)

Page Number: 141

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

Bill For: December 2010  
Real Property ID: OR0002  
Occupancy Right: 2 Leased  
POST OFFICE  
750 COMMERCIAL ST

Bill No: 10335030

Region: 10  
OA No: AOR04085  
CBR: OR0092672

ASTORIA, OR, 97103-4543  
GSA Contact: dan.gerges@gsa.gov  
Tel: (503) 326-5262  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$19.03	\$1,501.78	\$4,505.34
3. Operating Costs	947	\$3.71	\$293.00	\$879.00
A. Market Rent SubTotal	947	\$22.74	\$1,794.78	\$5,384.34
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$620.34
11. PBS Fee	947	\$1.01	\$80.06	\$240.18
B. Agency Rent SubTotal			\$286.84	\$860.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,081.62	\$6,244.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,081.62	\$6,244.86
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)			\$2,081.62	\$6,244.86

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	OR0002	POST OFFICE	
		750 COMMERCIAL ST	
Region:	10	ASTORIA , OR, 97103-4543	
CBR:	OR0092672	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.660	\$52.09	\$156.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$52.09</b>	<b>\$156.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$52.09</b>	<b>\$156.27</b>



# Rent on the Web (ROW)

Page Number: 142

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

Bill For: December 2010  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BOULEVARD

Bill No: 10335030

Region: 10  
OA No: AOR02057  
CBR: OR0079393

PORTLAND, OR, 97232-1202  
GSA Contact: laura.loop@gsa.gov  
Tel: (503) 326-5266  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$118,957.11
3. Operating Costs	23,923	\$5.76	\$11,482.90	\$34,448.70
<b>A. Market Rent SubTotal</b>	<b>23,923</b>	<b>\$25.65</b>	<b>\$51,135.27</b>	<b>\$153,405.81</b>
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.80	\$3,611.67	\$10,835.01
<b>B. Agency Rent SubTotal</b>			<b>\$3,611.67</b>	<b>\$10,835.01</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$24.66	\$442.30	\$1,326.90
<b>C. Joint Use SubTotal</b>			<b>\$442.30</b>	<b>\$1,326.90</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$55,189.24</b>	<b>\$165,567.72</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$55,189.24</b>	<b>\$165,567.72</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$55,189.24</b>	<b>\$165,567.72</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,586	\$0.660	\$1,352.23	\$4,056.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,352.23</b>	<b>\$4,056.91</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,352.23</b>	<b>\$4,056.91</b>



# Rent on the Web (ROW)

Page Number: 143

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

Bill For: December 2010  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BOULEVARD

Bill No: 10335030

Region: 10  
OA No: AOR02138  
CBR: OR0079395

PORTLAND, OR, 97232-1202  
GSA Contact: laura.loop@gsa.gov  
Tel: (503) 326-5266  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$8,398.56
3. Operating Costs	1,689	\$5.76	\$810.71	\$2,432.13
<b>A. Market Rent SubTotal</b>	<b>1,689</b>	<b>\$25.65</b>	<b>\$3,610.23</b>	<b>\$10,830.69</b>
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.80	\$254.88	\$764.64
<b>B. Agency Rent SubTotal</b>			<b>\$254.88</b>	<b>\$764.64</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$24.66	\$29.67	\$89.01
<b>C. Joint Use SubTotal</b>			<b>\$29.67</b>	<b>\$89.01</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,894.78</b>	<b>\$11,684.34</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,894.78</b>	<b>\$11,684.34</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,894.78</b>	<b>\$11,684.34</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,649	\$0.660	\$90.70
B. Building Specific Operating Security Charges				\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.70</b>	<b>\$272.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.70</b>	<b>\$272.15</b>



# Rent on the Web (ROW)

Page Number: 17

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

Bill For: December 2010  
Real Property ID: PR0521FP  
Occupancy Right: 1 Federal Owned  
GSA CENTER--GUAYNABO  
INSULAR RD 28

Bill No: 10335030

Region: 02  
OA No: APR00934  
CBR: PR0073942

GUAYNABO, SAN JUAN, PR, 00934-0000  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,147	\$20.51	\$1,960.60	\$5,881.80
3. Operating Costs	1,147	\$9.47	\$905.12	\$2,715.36
<b>A. Market Rent SubTotal</b>	<b>1,147</b>	<b>\$29.98</b>	<b>\$2,865.72</b>	<b>\$8,597.16</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$32.28	\$92.84	\$278.52
c. Surface Parking	4.46	\$649	\$240.89	\$722.67
<b>C. Joint Use SubTotal</b>			<b>\$333.73</b>	<b>\$1,001.19</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,199.45</b>	<b>\$9,598.35</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,199.45</b>	<b>\$9,598.35</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,199.45</b>	<b>\$9,598.35</b>

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 47 Common Space. R/U factor is 1.04283.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	PR0521FP	GSA CENTER--GUAYNABO	
		INSULAR RD 28	
Region:	02	GUAYNABO, SAN JUAN , PR, 00934-0000	
CBR:	PR0073942	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,182	\$0.660	\$65.01	\$195.03
B. Building Specific Operating Security Charges	1,182	\$6.224	\$613.09	\$1,839.27
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$678.10</b>	<b>\$2,034.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$678.10</b>	<b>\$2,034.30</b>



# Rent on the Web (ROW)

Page Number: 12

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

Bill For: December 2010  
Real Property ID: RI7129  
Occupancy Right: 2 Leased  
83 STATE STREET  
83 STATE STREET

Bill No: 10335030

Region: 01  
OA No: ARI00040  
CBR: RI0050254

NARRAGANSETT, RI, 02882-5712  
GSA Contact: nancy.swiechowicz@gsa.gov  
Tel: (401) 528-5458  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03	\$1,202.00	\$3,606.00
3. Operating Costs	800			
<b>A. Market Rent SubTotal</b>	<b>800</b>	<b>\$18.03</b>	<b>\$1,202.00</b>	<b>\$3,606.00</b>
11. PBS Fee	800	\$1.26	\$84.14	\$252.42
<b>B. Agency Rent SubTotal</b>			<b>\$84.14</b>	<b>\$252.42</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,286.14</b>	<b>\$3,858.42</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,286.14</b>	<b>\$3,858.42</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,286.14</b>	<b>\$3,858.42</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$132.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$44.00</b>	<b>\$132.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$44.00</b>	<b>\$132.00</b>



# Rent on the Web (ROW)

Page Number: 106

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

Bill For: December 2010  
Real Property ID: TQ7293  
Occupancy Right: 2 Leased  
D.Y. BUILDING  
BEACH ROAD

Bill No: 10335030

Region: 09  
OA No: ATQ00305  
CBR: TQ0093428

SAIPAN, MARIANA ISL, TQ, 96950-9997  
GSA Contact: claire.crawford@gsa.gov  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$15.12	\$1,007.82	\$3,023.46
3. Operating Costs	800	\$15.03	\$1,002.11	\$3,006.33
A. Market Rent SubTotal	800	\$30.15	\$2,009.93	\$6,029.79
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.11	\$140.70	\$422.10
B. Agency Rent SubTotal			\$140.70	\$422.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,150.63	\$6,451.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,150.63	\$6,451.89
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)			\$2,150.63	\$6,451.89

Note: ANSI Rentable is 800 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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	TQ7293	D.Y. BUILDING	
		BEACH ROAD	
Region:	09	SAIPAN, MARIANA ISL , TQ, 96950-9997	
CBR:	TQ0093428	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$132.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$44.00</b>	<b>\$132.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$44.00</b>	<b>\$132.00</b>



# Rent on the Web (ROW)

Page Number: 41

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

Bill For: December 2010  
Real Property ID: TX0081  
Occupancy Right: 1 Federal Owned  
GALVESTON USPO/COURTHOUSE  
601 ROSENBERG ST

Bill No: 10335030

Region: 07  
OA No: ATX01818  
CBR: TX0070506

GALVESTON, TX, 77550-1799  
GSA Contact: bonestine.johnson@gsa.gov  
Tel: (713) 209-3300  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,613	\$7.09	\$953.09	\$2,859.27
3. Operating Costs	1,613	\$6.84	\$919.42	\$2,758.26
<b>A. Market Rent SubTotal</b>	<b>1,613</b>	<b>\$13.93</b>	<b>\$1,872.51</b>	<b>\$5,617.53</b>
9. Parking				
b. Surface (number of spaces)	2	\$646	\$107.74	\$323.22
<b>B. Agency Rent SubTotal</b>			<b>\$107.74</b>	<b>\$323.22</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$14.46	\$33.07	\$99.21
c. Surface Parking	1.93	\$646	\$104.20	\$312.60
<b>C. Joint Use SubTotal</b>			<b>\$137.27</b>	<b>\$411.81</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,117.52</b>	<b>\$6,352.56</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,117.52</b>	<b>\$6,352.56</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,117.52</b>	<b>\$6,352.56</b>

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	TX0081	GALVESTON USPO/COURTHOUSE	
		601 ROSENBERG ST	
Region:	07	GALVESTON , TX, 77550-1799	
CBR:	TX0070506	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,640	\$0.660	\$90.20	\$270.60
B. Building Specific Operating Security Charges	1,640	\$2.464	\$336.74	\$869.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$426.94</b>	<b>\$1,139.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$426.94</b>	<b>\$1,139.60</b>



# Rent on the Web (ROW)

Page Number: 42

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

Bill For: December 2010  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR STREET

Bill No: 10335030

Region: 07  
OA No: ATX01862  
CBR: TX0070818

FORT WORTH, TX, 76102-6114  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627.29	\$1,881.87
3. Operating Costs	669	\$5.36	\$298.50	\$895.50
<b>A. Market Rent SubTotal</b>	<b>669</b>	<b>\$16.62</b>	<b>\$925.79</b>	<b>\$2,777.37</b>
7. Building Security Features				
d. Building Specific Amortized Capital	704	\$0.04	\$2.15	\$6.45
<b>B. Agency Rent SubTotal</b>			<b>\$2.15</b>	<b>\$6.45</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$22.44	\$66.89	\$200.67
<b>C. Joint Use SubTotal</b>			<b>\$66.89</b>	<b>\$200.67</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$994.83</b>	<b>\$2,984.49</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$994.83</b>	<b>\$2,984.49</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$994.83</b>	<b>\$2,984.49</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR STREET	
Region:	07	FORT WORTH , TX, 76102-6114	
CBR:	TX0070818	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	709	\$0.660	\$39.00	\$117.00
B. Building Specific Operating Security Charges	709	\$1.550	\$91.58	\$289.53
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$130.58</b>	<b>\$406.53</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$130.58</b>	<b>\$406.53</b>



# Rent on the Web (ROW)

Page Number: 43

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

Bill For: December 2010  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR STREET

Bill No: 10335030

Region: 07  
OA No: ATX02185  
CBR: TX0076066

FORT WORTH, TX, 76102-6114  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$11.74	\$22,186.64	\$66,559.92
3. Operating Costs	22,678	\$5.30	\$10,014.70	\$30,044.10
<b>A. Market Rent SubTotal</b>	<b>22,678</b>	<b>\$17.04</b>	<b>\$32,201.34</b>	<b>\$96,604.02</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,891	\$0.04	\$72.82	\$218.46
9. Parking				
a. Structured (number of spaces)	8	\$1,872	\$1,248.16	\$3,744.48
<b>B. Agency Rent SubTotal</b>			<b>\$1,320.98</b>	<b>\$3,962.94</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,213	\$22.44	\$2,268.92	\$6,806.76
<b>C. Joint Use SubTotal</b>			<b>\$2,268.92</b>	<b>\$6,806.76</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$35,791.24</b>	<b>\$107,373.72</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$35,791.24</b>	<b>\$107,373.72</b>
15. Antenna				
a. Antenna Charges				\$2,381.04
Antennas			\$396.84	
Antennas			\$396.84	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$793.68</b>	<b>\$2,381.04</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$36,584.92</b>	<b>\$109,754.76</b>

Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 4,701 Common Space. R/U factor is 1.26150.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR STREET	
Region:	07	FORT WORTH , TX, 76102-6114	
CBR:	TX0076066	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,034	\$0.660	\$1,321.87	\$3,965.61
B. Building Specific Operating Security Charges	24,034	\$1.550	\$3,104.38	\$9,814.86
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4,426.25</b>	<b>\$13,780.47</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4,426.25</b>	<b>\$13,780.47</b>



# Rent on the Web (ROW)

Page Number: 44

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

Bill For: December 2010  
Real Property ID: TX0247  
Occupancy Right: 1 Federal Owned  
FORT WORTH FEDERAL PARK GARAGE  
401 TEXAS

Bill No: 10335030

Region: 07  
OA No: ATX00348  
CBR: TX0007250

FORT WORTH, TX, 76102-4653  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	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	\$1,872	\$6,708.86	\$20,126.58
B. Agency Rent SubTotal			\$6,708.86	\$20,126.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$20,126.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$20,126.58
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)			\$6,708.86	\$20,126.58



# Rent on the Web (ROW)

Page Number: 45

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

Bill For: December 2010  
Real Property ID: TX0800FW  
Occupancy Right: 1 Federal Owned  
FED CTR SITE  
501 FELIX STREET

Bill No: 10335030

Region: 07  
OA No: ATX05937  
CBR: TX0082457

FORT WORTH, TX, 76115-3400  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	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	\$425.01
B. Agency Rent SubTotal			\$141.67	\$425.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$425.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$425.01
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	\$425.01



# Rent on the Web (ROW)

Page Number: 46

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

Bill For: December 2010  
Real Property ID: TX0807FW  
Occupancy Right: 1 Federal Owned  
FED CTR WHSE 8  
501 FELIX STREET

Bill No: 10335030

Region: 07  
OA No: ATX00649  
CBR: TX0007663

FORT WORTH, TX, 76115-3400  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	7,447	\$1.88	\$1,166.73	\$3,500.19
3. Operating Costs	7,447	\$0.38	\$235.83	\$707.49
A. Market Rent SubTotal	7,447	\$2.26	\$1,402.56	\$4,207.68
9. Parking				
b. Surface (number of spaces)	6			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	148	\$14.69	\$181.24	\$543.72
c. Surface Parking	0.11			
C. Joint Use SubTotal			\$181.24	\$543.72
D. Total Monthly Rent (A+B+C)			\$1,583.80	\$4,751.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,583.80	\$4,751.40
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)			\$1,583.80	\$4,751.40

Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 2,828 Common Space. R/U factor is 1.61230.

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	TX0807FW	FED CTR WHSE 8	
		501 FELIX STREET	
Region:	07	FORT WORTH , TX, 76115-3400	
CBR:	TX0007663	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,596	\$0.660	\$417.78	\$1,253.34
B. Building Specific Operating Security Charges	7,596	\$0.892	\$564.75	\$1,866.17
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$982.53</b>	<b>\$3,119.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$982.53</b>	<b>\$3,119.51</b>



# Rent on the Web (ROW)

Page Number: 47

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

Bill For: December 2010  
Real Property ID: TX2075  
Occupancy Right: 2 Leased  
SEARS BUILDING  
350 MAGNOLIA

Bill No: 10335030

Region: 07  
OA No: ATX05892  
CBR: TX0081434

BEAUMONT, TX, 77701-2253  
GSA Contact: vicki.moore@gsa.gov  
Tel: (817) 978-8380  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$1,320.00
3. Operating Costs	264	\$5.25	\$115.50	\$346.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$1,666.50
11. PBS Fee	264	\$1.77	\$38.89	\$116.67
B. Agency Rent SubTotal			\$38.89	\$116.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$1,783.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$1,783.17
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)			\$594.39	\$1,783.17

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	TX2075	SEARS BUILDING	
		350 MAGNOLIA	
Region:	07	BEAUMONT , TX, 77701-2253	
CBR:	TX0081434	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.660	\$14.52	\$43.56
B. Building Specific Operating Security Charges	264	\$5.163	\$113.56	\$301.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$128.08</b>	<b>\$345.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$128.08</b>	<b>\$345.24</b>



# Rent on the Web (ROW)

Page Number: 48

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

Bill For: December 2010  
Real Property ID: TX4233  
Occupancy Right: 2 Leased  
HARBOR MASTERS BLDG  
CITY FISHING HARBOR

Bill No: 10335030

Region: 07  
OA No: ATX00967  
CBR: TX0008398

BROWNSVILLE, TX, 78520-9999  
GSA Contact: shelli.patterson@gsa.gov  
Tel: (817) 978-0292  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920	\$4.35	\$333.33	\$999.99
3. Operating Costs	920	\$2.50	\$192.00	\$576.00
<b>A. Market Rent SubTotal</b>	<b>920</b>	<b>\$6.85</b>	<b>\$525.33</b>	<b>\$1,575.99</b>
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.48	\$36.77	\$110.31
<b>B. Agency Rent SubTotal</b>			<b>\$36.77</b>	<b>\$110.31</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$562.10</b>	<b>\$1,686.30</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$562.10</b>	<b>\$1,686.30</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$562.10</b>	<b>\$1,686.30</b>

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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
Real Property ID: TX4233 HARBOR MASTERS BLDG  
CITY FISHING HARBOR  
Region: 07 BROWNSVILLE , TX, 78520-9999  
CBR: TX0008398 DHS Contact:  
ROBERT.GRANT@DHS.GOV  
817-649-6248 Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.660	\$50.60	\$151.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.60</b>	<b>\$151.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.60</b>	<b>\$151.80</b>



# Rent on the Web (ROW)

Page Number: 55

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

Bill For: December 2010  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 10335030

Region: 08  
OA No: AUT00136  
CBR: UT0064997

SALT LAKE CITY, UT, 84138-1102  
GSA Contact: shelley.smith@gsa.gov  
Tel: (303) 236-2572  
ABC Contact:  
Tel:

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	\$63,554.88
3. Operating Costs	20,719	\$4.42	\$7,634.36	\$22,903.08
<b>A. Market Rent SubTotal</b>	<b>20,719</b>	<b>\$16.69</b>	<b>\$28,819.32</b>	<b>\$86,457.96</b>
9. Parking				
a. Structured (number of spaces)	5	\$1,184	\$493.45	\$1,480.35
b. Surface (number of spaces)	5	\$810	\$337.60	\$1,012.80
<b>B. Agency Rent SubTotal</b>			<b>\$831.05</b>	<b>\$2,493.15</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.70	\$2,498.91	\$7,496.73
c. Surface Parking	0.55	\$810	\$36.89	\$110.67
<b>C. Joint Use SubTotal</b>			<b>\$2,535.80</b>	<b>\$7,607.40</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$32,186.17</b>	<b>\$96,558.51</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$32,186.17</b>	<b>\$96,558.51</b>
15. Antenna				
a. Antenna Charges				\$1,700.76
Antennas			\$566.92	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$566.92</b>	<b>\$1,700.76</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$32,753.09</b>	<b>\$98,259.27</b>

Note: ANSI Rentable is 15,215 Assigned Usable Space PLUS 5,504 Common Space. R/U factor is 1.36173.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,727	\$0.660	\$1,249.99	\$3,749.97
B. Building Specific Operating Security Charges	22,727	\$3.503	\$6,634.13	\$19,942.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,884.12</b>	<b>\$23,691.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,884.12</b>	<b>\$23,691.98</b>



# Rent on the Web (ROW)

Page Number: 56

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

Bill For: December 2010  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 10335030

Region: 08  
OA No: AUT00862  
CBR: UT0077111

SALT LAKE CITY, UT, 84138-1102  
GSA Contact: shelley.smith@gsa.gov  
Tel: (303) 236-2572  
ABC Contact:  
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.50	\$862.43	\$2,587.29
3. Operating Costs	1,089	\$5.35	\$486.04	\$1,458.12
<b>A. Market Rent SubTotal</b>	<b>1,089</b>	<b>\$14.85</b>	<b>\$1,348.47</b>	<b>\$4,045.41</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.70	\$131.39	\$394.17
c. Surface Parking	0.03	\$810	\$1.94	\$5.82
<b>C. Joint Use SubTotal</b>			<b>\$133.33</b>	<b>\$399.99</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,481.80</b>	<b>\$4,445.40</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,481.80</b>	<b>\$4,445.40</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,481.80</b>	<b>\$4,445.40</b>

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 289 Common Space. R/U factor is 1.36174.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	UT0032	WALLACE F BENNETT FB	
		125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
CBR:	UT0077111	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,168	\$0.660	\$64.24	\$192.72
B. Building Specific Operating Security Charges	1,168	\$3.503	\$340.95	\$1,024.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.19</b>	<b>\$1,217.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$405.19</b>	<b>\$1,217.60</b>



# Rent on the Web (ROW)

Page Number: 57

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

Bill For: December 2010  
Real Property ID: UT0037  
Occupancy Right: 1 Federal Owned  
GSA MP  
336 E 2ND S ST

Bill No: 10335030

Region: 08  
OA No: AUT00682  
CBR: UT0076478

SALT LAKE CITY, UT, 84111-2107  
GSA Contact: adam.menzies@gsa.gov  
Tel: (303) 236-5382  
ABC Contact:  
Tel:

**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	\$2,625.00
B. Agency Rent SubTotal			\$875.00	\$2,625.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$2,625.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$2,625.00
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	\$2,625.00



# Rent on the Web (ROW)

Page Number: 58

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

Bill For: December 2010  
Real Property ID: UT1374  
Occupancy Right: 2 Leased  
WALKER BLDG  
245N JIMMY DOOLITTLE RD

Bill No: 10335030

Region: 08  
OA No: AUT02770  
CBR: UT0094985

SALT LAKE CITY, UT, 84116-3730  
GSA Contact: amy.waugh@gsa.gov  
Tel: (303) 236-5386  
ABC Contact:  
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,325	\$11.01	\$3,966.67	\$7,933.34
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$7,933.34
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	4,325	\$0.77	\$277.67	\$555.34
B. Agency Rent SubTotal			\$277.67	\$555.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$8,488.68
14. Billing Adjustments & Corrections				
a. Current Year				\$4,244.34
E. Adjustments SubTotal			\$0.00	\$4,244.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$12,733.02
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)			\$4,244.34	\$12,733.02

Note: ANSI Rentable is 4,325 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: 12 2010 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:10120020  
Real Property ID: UT1374 WALKER BLDG  
245N JIMMY DOOLITTLE RD  
Region: 08 SALT LAKE CITY , UT, 84116-3730  
CBR: UT0094985 DHS Contact:  
DIANE.HILL@DHS.GOV  
303-236-7931 x248 Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,325	\$0.660	\$237.88	\$475.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$237.88</b>	<b>\$475.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$237.88</b>	<b>\$475.76</b>



# Rent on the Web (ROW)

Page Number: 19

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

Bill For: December 2010  
Real Property ID: VA0514  
Occupancy Right: 2 Leased  
SHOPS AT HAMPTON HARBOR  
1026E/F SETTLERS LANDING ROAD

Bill No: 10335030

Region: 03  
OA No: AVA00595  
CBR: VA0073765

HAMPTON, VA, 23669-5104  
GSA Contact: eileen.marengo@gsa.gov  
Tel: (215) 446-4526  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$12.65*	\$1,501.39	\$4,282.25
3. Operating Costs	1,424	\$3.97*	\$471.29	\$1,400.37
4. Real Estate Taxes		\$0.99	\$117.84	\$353.52
<b>A. Market Rent SubTotal</b>	<b>1,424</b>	<b>\$17.62</b>	<b>\$2,090.52</b>	<b>\$6,036.14</b>
11. PBS Fee	1,424	\$1.23*	\$146.34	\$422.54
<b>B. Agency Rent SubTotal</b>			<b>\$146.34</b>	<b>\$422.54</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,236.86</b>	<b>\$6,458.68</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$221.92
201010 Other			\$110.96	
201011 Other			\$110.96	
b. Prior Year				\$1,331.52
200910 Other			\$110.96	
200911 Other			\$110.96	
200912 Other			\$110.96	
201001 Other			\$110.96	
201002 Other			\$110.96	
201003 Other			\$110.96	
201004 Other			\$110.96	
201005 Other			\$110.96	
201006 Other			\$110.96	
201007 Other			\$110.96	
201008 Other			\$110.96	
201009 Other			\$110.96	
<b>E. Adjustments SubTotal</b>			<b>\$1,553.44</b>	<b>\$1,553.44</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,790.30</b>	<b>\$8,012.12</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,790.30</b>	<b>\$8,012.12</b>

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.

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

Star Lease Payment Updates



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,424	\$0.660	\$78.32	\$234.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.32</b>	<b>\$234.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.32</b>	<b>\$234.96</b>



# Rent on the Web (ROW)

Page Number: 20

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

Bill For: December 2010  
Real Property ID: VA1608  
Occupancy Right: 1 Federal Owned  
FEDERAL BUILDING  
200 GRANBY STREET

Bill No: 10335030

Region: 03  
OA No: AVA00568  
CBR: VA0073589

NORFOLK, VA, 23510-1811  
GSA Contact: samantha.poole@gsa.gov  
Tel: (215) 446-4647  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,993	\$8.43	\$18,962.58	\$56,887.74
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$11,809.41
3. Operating Costs	26,993	\$6.88	\$15,470.93	\$46,412.79
<hr/>				
A. Market Rent SubTotal	26,993	\$17.06	\$38,369.98	\$115,109.94
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$1,484.58
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$4,080.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$5,564.58
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.00	\$1,034.05	\$3,102.15
<hr/>				
C. Joint Use SubTotal			\$1,034.05	\$3,102.15
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,258.89	\$123,776.67
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,258.89	\$123,776.67
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$41,258.89	\$123,776.67

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,646	\$0.660	\$1,520.53	\$4,561.59
B. Building Specific Operating Security Charges	27,646	\$3.541	\$8,156.86	\$24,470.58
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$9,677.39</b>	<b>\$29,032.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$9,677.39</b>	<b>\$29,032.17</b>



# Rent on the Web (ROW)

Page Number: 144

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

Bill For: December 2010  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
501 DESMOND DRIVE SE

Bill No: 10335030

Region: 10  
OA No: AWA00307  
CBR: WA0051637

LACEY, WA, 98503-1263  
GSA Contact: aaron.heier@gsa.gov  
Tel: (253) 931-7858  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,195.62	\$21,586.86
3. Operating Costs	7,330	\$7.37	\$4,501.21	\$13,503.63
4. Real Estate Taxes		\$1.37	\$836.84	\$2,510.52
<hr/>				
A. Market Rent SubTotal	7,330	\$20.52	\$12,533.67	\$37,601.01
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$75.00
11. PBS Fee	7,594	\$1.44	\$910.72	\$2,732.16
<hr/>				
B. Agency Rent SubTotal			\$935.72	\$2,807.16
12. Pro Rata Joint Use Charges				
a. Building Amenities	264	\$17.18	\$377.42	\$1,132.26
<hr/>				
C. Joint Use SubTotal			\$377.42	\$1,132.26
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,846.81	\$41,540.43
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,846.81	\$41,540.43
<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)			\$13,846.81	\$41,540.43

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,594	\$0.660	\$417.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$417.67</b>	<b>\$1,253.01</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$417.67</b>	<b>\$1,253.01</b>



# Rent on the Web (ROW)

Page Number: 145

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

Bill For: December 2010  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVENUE

Bill No: 10335030

Region: 10  
OA No: AWA05152  
CBR: WA0083832

BELLINGHAM, WA, 98225-2053  
GSA Contact: viet.lieu@gsa.gov  
Tel: (253) 931-7055  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$13.76	\$750.00	\$2,250.00
<hr/>				
A. Market Rent SubTotal	654	\$13.76	\$750.00	\$2,250.00
<hr/>				
11. PBS Fee	654	\$0.96	\$52.50	\$157.50
<hr/>				
B. Agency Rent SubTotal			\$52.50	\$157.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$802.50	\$2,407.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$802.50	\$2,407.50
<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)			\$802.50	\$2,407.50

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	654	\$0.660	\$35.97	\$107.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.97</b>	<b>\$107.91</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.97</b>	<b>\$107.91</b>



# Rent on the Web (ROW)

Page Number: 146

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

Bill For: December 2010  
Real Property ID: WA7814  
Occupancy Right: 2 Leased  
OWEN ENTERPRISES  
1921 HIGHWAY 101 WEST

Bill No: 10335030

Region: 10  
OA No: AWA05622  
CBR: WA0089240

PORT ANGELES, WA, 98363-9333  
GSA Contact: aaron.heier@gsa.gov  
Tel: (253) 931-7858  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.90	\$1,062.00	\$3,186.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$3,186.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$223.02
B. Agency Rent SubTotal			\$74.34	\$223.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$3,409.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$3,409.02
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)			\$1,136.34	\$3,409.02

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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,600	\$0.660	\$143.00	\$429.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$143.00</b>	<b>\$429.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$143.00</b>	<b>\$429.00</b>



# Rent on the Web (ROW)

Page Number: 147

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

Bill For: December 2010  
Real Property ID: WA7822  
Occupancy Right: 2 Leased  
WADKINS BUILDING  
304 S. WATER, SUITE 201

Bill No: 10335030

Region: 10  
OA No: AWA00991  
CBR: WA0076257

ELLENSBURG, WA, 98926-3617  
GSA Contact: garry.heilbrun@gsa.gov  
Tel: (509) 353-0578  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$18.17	\$3,922.27	\$11,766.81
3. Operating Costs	2,590			
<b>A. Market Rent SubTotal</b>	<b>2,590</b>	<b>\$18.17</b>	<b>\$3,922.27</b>	<b>\$11,766.81</b>
11. PBS Fee	2,590	\$1.27	\$274.56	\$823.68
<b>B. Agency Rent SubTotal</b>			<b>\$274.56</b>	<b>\$823.68</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,196.83</b>	<b>\$12,590.49</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,196.83</b>	<b>\$12,590.49</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,196.83</b>	<b>\$12,590.49</b>

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:160

	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
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$142.45</b>	<b>\$427.35</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$142.45</b>	<b>\$427.35</b>



# Rent on the Web (ROW)

Page Number: 148

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

Bill For: December 2010  
Real Property ID: WA7842  
Occupancy Right: 2 Leased  
THE LANDING TERMINAL  
115 E RAILROAD

Bill No: 10335030

Region: 10  
OA No: AWA00848  
CBR: WA0069325

PORT ANGELES, WA, 98362-2925  
GSA Contact: aaron.heier@gsa.gov  
Tel: (253) 931-7858  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967.27	\$20,901.81
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$20,901.81
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$1,045.08
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$1,045.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$21,946.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$21,946.89
<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	\$21,946.89

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
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:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,556	\$0.660	\$250.58	\$751.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$250.58</b>	<b>\$751.74</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$250.58</b>	<b>\$751.74</b>



# Rent on the Web (ROW)

Page Number: 149

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

Bill For: December 2010  
Real Property ID: WA7922  
Occupancy Right: 2 Leased  
99 MAXI STORAGE  
1705 NE 99TH STREET

Bill No: 10335030

Region: 10  
OA No: AWA05590  
CBR: WA0091368

VANCOUVER, WA, 98665-9017  
GSA Contact: dan.gerges@gsa.gov  
Tel: (503) 326-5262  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$2,163.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$2,163.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$151.41
B. Agency Rent SubTotal			\$50.47	\$151.41
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$2,314.41
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$2,314.41
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)			\$771.47	\$2,314.41

**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: 12 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10120020
Real Property ID:	WA7922	99 MAXI STORAGE 1705 NE 99TH STREET VANCOUVER , WA, 98665-9017	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	WA0091368	253-815-4769	Page Number:163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.660	\$60.50	\$181.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.50</b>	<b>\$181.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.50</b>	<b>\$181.50</b>