



Rent on the Web (ROW)

Page Number: 107

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

Bill For: February 2011
Real Property ID: AK0001
Occupancy Right: 1 Federal Owned
ANCHORAGE FED BUILD
605 W 4TH AVENUE

Bill No: 11032030

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	\$11,161.66
3. Operating Costs	2,537	\$5.89	\$1,245.65	\$6,035.79
A. Market Rent SubTotal	2,537	\$16.80	\$3,551.95	\$17,197.45
7. Building Security Features				
d. Building Specific Amortized Capital	2,578	\$0.28	\$60.21	\$240.84
9. Parking				
b. Surface (number of spaces)	6	\$1,777	\$888.36	\$4,441.80
B. Agency Rent SubTotal			\$948.57	\$4,682.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	41	\$38.39	\$131.70	\$638.50
C. Joint Use SubTotal			\$131.70	\$638.50
D. Total Monthly Rent (A+B+C)			\$4,632.22	\$22,518.59
14. Billing Adjustments & Corrections				
a. Current Year				\$60.21
E. Adjustments SubTotal			\$0.00	\$60.21
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,632.22	\$22,578.80
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)			\$4,632.22	\$22,578.80

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$701.98
B. Building Specific Operating Security Charges	2,633	\$6.937	\$1,522.12	\$7,346.28
C. Total Department of Homeland Security Bill (A+B)			\$1,666.94	\$8,048.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,666.94	\$8,048.26



Rent on the Web (ROW)

Page Number: 108

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

Bill For: February 2011
Real Property ID: AK0005AK
Occupancy Right: 1 Federal Owned
FEDERAL
648 MISSION

Bill No: 11032030

Region: 10
OA No: AAK04172
CBR: AK0095185

KETCHIKAN, AK, 99901-6534
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
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		
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$0.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$0.00	\$0.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$0.00	\$0.00



Rent on the Web (ROW)

Page Number: 109

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

Bill For: February 2011
Real Property ID: AK0009
Occupancy Right: 2 Leased
POST OFFICE AND CU H
SECOND STREET

Bill No: 11032030

Region: 10
OA No: AAK03920
CBR: AK0092661

WRANGELL, AK, 99929-9998
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	95	\$14.87	\$117.72	\$588.60
3. Operating Costs	95	\$3.71	\$29.39	\$146.95
A. Market Rent SubTotal	95	\$18.58	\$147.11	\$735.55
11. PBS Fee	95	\$0.74	\$5.88	\$29.40
B. Agency Rent SubTotal			\$5.88	\$29.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$152.99	\$764.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$152.99	\$764.95
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)			\$152.99	\$764.95

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95	\$0.660	\$5.23	\$26.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.23	\$26.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.23	\$26.15



Rent on the Web (ROW)

Page Number: 110

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

Bill For: February 2011
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: 11032030
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	\$30,242.00
3. Operating Costs	4,300	\$4.38	\$1,568.27	\$7,776.40
A. Market Rent SubTotal	4,300	\$21.26	\$7,616.67	\$38,018.40
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	288	\$27.32	\$655.31	\$3,276.55
c. Surface Parking	3.25	\$480	\$129.89	\$649.45
C. Joint Use SubTotal			\$785.20	\$3,926.00
D. Total Monthly Rent (A+B+C)			\$8,401.87	\$41,944.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,401.87	\$41,944.40
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)			\$8,401.87	\$41,944.40

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,255.95
B. Building Specific Operating Security Charges	4,567	\$3.268	\$1,243.71	\$5,890.59
C. Total Department of Homeland Security Bill (A+B)			\$1,494.90	\$7,146.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,494.90	\$7,146.54



Rent on the Web (ROW)

Page Number: 111

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

Bill For: February 2011
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: 11032030
Region: 10
OA No: AAK01450
CBR: AK0080616

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,953*	\$17.99	\$10,423.05	\$48,839.69
3. Operating Costs	6,953*	\$5.84	\$3,383.58	\$15,854.58
A. Market Rent SubTotal	6,953	\$23.83	\$13,806.63	\$64,694.27
9. Parking				
b. Surface (number of spaces)	4			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	468*	\$27.32	\$1,064.80	\$4,989.36
c. Surface Parking	5.28*	\$480	\$211.06	\$988.98
C. Joint Use SubTotal			\$1,275.86	\$5,978.34
D. Total Monthly Rent (A+B+C)			\$15,082.49	\$70,672.61
14. Billing Adjustments & Corrections				
a. Current Year				\$197.50
201012 Incorrect Square Footage			\$98.75	
201101 Incorrect Square Footage			\$98.75	
E. Adjustments SubTotal			\$197.50	\$197.50
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,279.99	\$70,870.11
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)			\$15,279.99	\$70,870.11

Note: ANSI Rentable is 4,964 Assigned Usable Space PLUS 1,989 Common Space. R/U factor is 1.40060.

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.

Increased Space



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11020020
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	7,421	\$0.660	\$408.16	\$1,912.32
B. Building Specific Operating Security Charges	7,421	\$3.268	\$2,020.93	\$8,977.52
C. Total Department of Homeland Security Bill (A+B)			\$2,429.09	\$10,889.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,429.09	\$10,889.84



Rent on the Web (ROW)

Page Number: 112

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

Bill For: February 2011
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: 11032030
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	\$326,209.45
3. Operating Costs	47,174	\$4.11	\$16,153.70	\$80,099.41
A. Market Rent SubTotal	47,174	\$20.71	\$81,395.59	\$406,308.86
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	2			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,129	\$27.32	\$7,122.81	\$35,614.05
c. Surface Parking	35.30	\$480	\$1,411.87	\$7,059.35
C. Joint Use SubTotal			\$8,534.68	\$42,673.40
D. Total Monthly Rent (A+B+C)			\$89,930.27	\$448,982.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,930.27	\$448,982.26
15. Antenna				
a. Antenna Charges				\$708.65
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$708.65
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$90,072.00	\$449,690.91

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11020020
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	\$13,650.20
B. Building Specific Operating Security Charges	49,637	\$3.268	\$13,517.42	\$64,022.64
C. Total Department of Homeland Security Bill (A+B)			\$16,247.46	\$77,672.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,247.46	\$77,672.84



Rent on the Web (ROW)

Page Number: 113

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

Bill For: February 2011
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 11032030

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	\$141,089.75
3. Operating Costs	16,905	\$4.95	\$6,969.69	\$34,655.99
<hr/>				
A. Market Rent SubTotal	16,905	\$24.98	\$35,187.64	\$175,745.74
<hr/>				
9. Parking				
a. Structured (number of spaces)	37	\$1,588	\$4,896.33	\$24,481.65
<hr/>				
B. Agency Rent SubTotal			\$4,896.33	\$24,481.65
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,309	\$32.33	\$3,527.64	\$17,638.20
<hr/>				
C. Joint Use SubTotal			\$3,527.64	\$17,638.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$43,611.61	\$217,865.59
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,611.61	\$217,865.59
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$43,611.61	\$217,865.59

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$5,002.76
B. Building Specific Operating Security Charges	18,173	\$3.527	\$5,341.90	\$26,705.48
C. Total Department of Homeland Security Bill (A+B)			\$6,341.42	\$31,708.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,341.42	\$31,708.24



Rent on the Web (ROW)

Page Number: 115

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

Bill For: February 2011
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 11032030

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	\$19,756.85
3. Operating Costs	2,463	\$5.23	\$1,072.60	\$5,333.38
A. Market Rent SubTotal	2,463	\$24.48	\$5,023.97	\$25,090.23
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210.00	\$6,050.00
B. Agency Rent SubTotal			\$1,210.00	\$6,050.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	192	\$32.33	\$517.51	\$2,587.55
C. Joint Use SubTotal			\$517.51	\$2,587.55
D. Total Monthly Rent (A+B+C)			\$6,751.48	\$33,727.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,751.48	\$33,727.78
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)			\$6,751.48	\$33,727.78

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0084539		Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,680	\$0.660	\$147.40	\$737.78
B. Building Specific Operating Security Charges	2,680	\$3.527	\$787.73	\$3,938.02
C. Total Department of Homeland Security Bill (A+B)			\$935.13	\$4,675.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$935.13	\$4,675.80



Rent on the Web (ROW)

Page Number: 114

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

Bill For: February 2011
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 11032030

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	\$32,290.05
3. Operating Costs	4,026	\$5.23	\$1,753.03	\$8,716.73
A. Market Rent SubTotal	4,026	\$24.48	\$8,211.04	\$41,006.78
9. Parking				
a. Structured (number of spaces)	14	\$1,588	\$1,852.67	\$9,263.35
B. Agency Rent SubTotal			\$1,852.67	\$9,263.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	312	\$32.33	\$840.06	\$4,200.30
C. Joint Use SubTotal			\$840.06	\$4,200.30
D. Total Monthly Rent (A+B+C)			\$10,903.77	\$54,470.43
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,903.77	\$54,470.43
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)			\$10,903.77	\$54,470.43

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,191.42
B. Building Specific Operating Security Charges	4,328	\$3.527	\$1,272.12	\$6,359.37
C. Total Department of Homeland Security Bill (A+B)			\$1,510.16	\$7,550.79
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,510.16	\$7,550.79



Rent on the Web (ROW)

Page Number: 116

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

Bill For: February 2011
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 11032030

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	\$27,569.70
3. Operating Costs	4,095	\$5.19	\$1,769.63	\$8,848.15
A. Market Rent SubTotal	4,095	\$21.35	\$7,283.57	\$36,417.85
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	332	\$32.33	\$894.88	\$4,474.40
C. Joint Use SubTotal			\$894.88	\$4,474.40
D. Total Monthly Rent (A+B+C)			\$8,178.45	\$40,892.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,178.45	\$40,892.25
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)			\$8,178.45	\$40,892.25

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,217.45
B. Building Specific Operating Security Charges	4,427	\$4.569	\$1,685.68	\$8,432.13
C. Total Department of Homeland Security Bill (A+B)			\$1,929.17	\$9,649.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,929.17	\$9,649.58



Rent on the Web (ROW)

Page Number: 117

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

Bill For: February 2011
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 11032030

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	\$3,790.25
3. Operating Costs	563	\$5.06	\$237.35	\$1,180.21
A. Market Rent SubTotal	563	\$21.22	\$995.40	\$4,970.46
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$32.33	\$123.03	\$615.15
C. Joint Use SubTotal			\$123.03	\$615.15
D. Total Monthly Rent (A+B+C)			\$1,118.43	\$5,585.61
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,118.43	\$5,585.61
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	\$5,585.61

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$167.32
B. Building Specific Operating Security Charges	608	\$4.572	\$231.66	\$1,159.30
C. Total Department of Homeland Security Bill (A+B)			\$265.10	\$1,326.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$265.10	\$1,326.62



Rent on the Web (ROW)

Page Number: 118

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

Bill For: February 2011
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 11032030

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	\$1,471.95
B. Agency Rent SubTotal			\$294.39	\$1,471.95
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$294.39	\$1,471.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$294.39	\$1,471.95
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)			\$294.39	\$1,471.95



Rent on the Web (ROW)

Page Number: 119

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

Bill For: February 2011
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 11032030

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	\$1,962.60
B. Agency Rent SubTotal			\$392.52	\$1,962.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$392.52	\$1,962.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$392.52	\$1,962.60
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	\$1,962.60



Rent on the Web (ROW)

Page Number: 120

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

Bill For: February 2011
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 11032030

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	\$981.30
B. Agency Rent SubTotal			\$196.26	\$981.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$196.26	\$981.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$196.26	\$981.30
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)			\$196.26	\$981.30



Rent on the Web (ROW)

Page Number: 121

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

Bill For: February 2011
Real Property ID: AK3227
Occupancy Right: 2 Leased
ELIZABETH PERATROVICH BUILDING
15 12TH STREET

Bill No: 11032030

Region: 10
OA No: AAK04004
CBR: AK0090671

PETERSBURG, AK, 99833-9800
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	702	\$19.67	\$1,150.58	\$5,752.90
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$5,752.90
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$402.70
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$402.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$6,155.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$6,155.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,231.12	\$6,155.60

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702	\$0.660	\$38.61	\$193.05
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.61	\$193.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$38.61	\$193.05



Rent on the Web (ROW)

Page Number: 122

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

Bill For: February 2011
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: 11032030
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	\$4,630.00
<hr/>				
A. Market Rent SubTotal	926	\$30.00	\$2,315.00	\$4,630.00
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	926*	\$2.10*	\$162.05	\$324.10
<hr/>				
B. Agency Rent SubTotal			\$162.05	\$324.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,477.05	\$4,954.10
14. Billing Adjustments & Corrections				
a. Current Year				\$7,431.15
Late activation of OA AAK03943 back billing for 01/2011			\$2,477.05	
b. Prior Year				\$6,544.13
<hr/>				
E. Adjustments SubTotal			\$2,477.05	\$13,975.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,954.10	\$18,929.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,954.10	\$18,929.38

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.

Other



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926	\$0.660	\$50.93	\$152.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.93	\$152.79
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.93	\$152.79



Rent on the Web (ROW)

Page Number: 123

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

Bill For: February 2011
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 11032030

Region: 10
OA No: AAK03904
CBR: AK0093463

UNALASKA, AK, 99685-9800
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	976	\$27.24	\$2,215.68	\$11,078.40
<hr/>				
A. Market Rent SubTotal	976	\$27.24	\$2,215.68	\$11,078.40
<hr/>				
11. PBS Fee	976	\$1.91	\$155.10	\$775.50
<hr/>				
B. Agency Rent SubTotal			\$155.10	\$775.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,370.78	\$11,853.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,370.78	\$11,853.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,370.78	\$11,853.90

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	976	\$0.660	\$53.68	\$268.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$53.68	\$268.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$53.68	\$268.40



Rent on the Web (ROW)

Page Number: 124

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

Bill For: February 2011
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 11032030

Region: 10
OA No: AAK04105
CBR: AK0093472

UNALASKA, AK, 99685-9800
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	1,201	\$23.17	\$2,318.68	\$11,593.40
<hr/>				
A. Market Rent SubTotal	1,201	\$23.17	\$2,318.68	\$11,593.40
<hr/>				
11. PBS Fee	1,201	\$1.62	\$162.31	\$811.55
<hr/>				
B. Agency Rent SubTotal			\$162.31	\$811.55
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,480.99	\$12,404.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,480.99	\$12,404.95
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,480.99	\$12,404.95

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,201	\$0.660	\$66.06	\$330.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.06	\$330.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.06	\$330.30



Rent on the Web (ROW)

Page Number: 125

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

Bill For: February 2011
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 11032030

Region: 10
OA No: AAK04130
CBR: AK0094566

UNALASKA, AK, 99685-9800
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	1,869	\$20.85	\$3,247.39	\$16,236.95
3. Operating Costs	1,869	\$16.05	\$2,499.79	\$12,498.95
A. Market Rent SubTotal	1,869	\$36.90	\$5,747.18	\$28,735.90
11. PBS Fee	1,869	\$2.58	\$402.30	\$2,011.50
B. Agency Rent SubTotal			\$402.30	\$2,011.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,149.48	\$30,747.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,149.48	\$30,747.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,149.48	\$30,747.40

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,869	\$0.660	\$102.80	\$514.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$102.80	\$514.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$102.80	\$514.00



Rent on the Web (ROW)

Page Number: 126

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

Bill For: February 2011
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 11032030

Region: 10
OA No: AAK04131
CBR: AK0094664

UNALASKA, AK, 99685-9800
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	657	\$20.85	\$1,141.54	\$5,707.70
3. Operating Costs	657	\$16.05	\$878.74	\$4,393.70
A. Market Rent SubTotal	657	\$36.90	\$2,020.28	\$10,101.40
11. PBS Fee	657	\$2.58	\$141.42	\$707.10
B. Agency Rent SubTotal			\$141.42	\$707.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,161.70	\$10,808.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,161.70	\$10,808.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,161.70	\$10,808.50

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER	
		2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA , AK, 99685-9800	
CBR:	AK0094664	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	656	\$0.660	\$36.08	\$180.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$36.08	\$180.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$36.08	\$180.40



Rent on the Web (ROW)

Page Number: 127

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

Bill For: February 2011
Real Property ID: AK3308
Occupancy Right: 2 Leased
SEAVIEW PLAZA
302 RAILWAY AVE.

Bill No: 11032030

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	\$8,093.10
<hr/>				
A. Market Rent SubTotal	922	\$21.07	\$1,618.62	\$8,093.10
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113.30	\$566.50
<hr/>				
B. Agency Rent SubTotal			\$113.30	\$566.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,731.92	\$8,659.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,731.92	\$8,659.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,731.92	\$8,659.60

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	AK3308	SEAVIEW PLAZA	
		302 RAILWAY AVE.	
Region:	10	SEWARD , AK, 99664-9800	
CBR:	AK0083366	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.660	\$50.71	\$253.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.71	\$253.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.71	\$253.55



Rent on the Web (ROW)

Page Number: 128

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

Bill For: February 2011
Real Property ID: AK3309
Occupancy Right: 2 Leased
WALDRON
AIRPORT ROAD

Bill No: 11032030

Region: 10
OA No: AAK00891
CBR: AK0013192

YAKUTAT, AK, 99689-9800
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	1,215	\$32.40	\$3,280.50	\$16,402.50
3. Operating Costs	1,215			
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$16,402.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$1,148.20
B. Agency Rent SubTotal			\$229.64	\$1,148.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$17,550.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$17,550.70
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)			\$3,510.14	\$17,550.70

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$334.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.83	\$334.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.83	\$334.15



Rent on the Web (ROW)

Page Number: 129

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

Bill For: February 2011
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Bill No: 11032030

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	\$399,665.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$229,683.65
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$629,348.65
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$4.59	\$8,810.88	\$44,054.40
B. Agency Rent SubTotal			\$8,810.88	\$44,054.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$134,680.61	\$673,403.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,680.61	\$673,403.05
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)			\$134,680.61	\$673,403.05

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$6,329.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,265.83	\$6,329.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,265.83	\$6,329.15



Rent on the Web (ROW)

Page Number: 130

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

Bill For: February 2011
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Bill No: 11032030

Region: 10
OA No: AAK01107
CBR: AK0070773

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	885	\$48.73	\$3,593.75	\$17,968.75
3. Operating Costs	885			
A. Market Rent SubTotal	885	\$48.73	\$3,593.75	\$17,968.75
11. PBS Fee	885	\$2.44	\$179.69	\$898.45
B. Agency Rent SubTotal			\$179.69	\$898.45
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,773.44	\$18,867.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,773.44	\$18,867.20
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)			\$3,773.44	\$18,867.20

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$243.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.68	\$243.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$48.68	\$243.40



Rent on the Web (ROW)

Page Number: 131

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

Bill For: February 2011
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 11032030

Region: 10
OA No: AAK00945
CBR: AK0060104

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	2,100	\$11.77	\$2,060.62	\$8,556.36
3. Operating Costs	2,100	\$1.61*	\$282.53	\$1,393.97
A. Market Rent SubTotal	2,100	\$13.39	\$2,343.15	\$9,950.33
11. PBS Fee	2,100	\$0.94	\$164.02	\$696.53
B. Agency Rent SubTotal			\$164.02	\$696.53
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,507.17	\$10,646.86
14. Billing Adjustments & Corrections				
a. Current Year				\$1,094.23
201101 Operating Cost Escalation			\$4.67	
b. Prior Year				\$3,917.48
E. Adjustments SubTotal			\$4.67	\$5,011.71
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,511.84	\$15,658.57
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)			\$2,511.84	\$15,658.57

Note: ANSI Rentable is 2,100 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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$577.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.50	\$577.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.50	\$577.50



Rent on the Web (ROW)

Page Number: 132

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

Bill For: February 2011
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 11032030

Region: 10
OA No: AAK03986
CBR: AK0088167

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	761	\$11.77	\$746.98	\$3,160.88
3. Operating Costs	761	\$1.61*	\$102.42	\$505.30
A. Market Rent SubTotal	761	\$13.39	\$849.40	\$3,666.18
11. PBS Fee	761	\$0.94	\$59.46	\$256.65
B. Agency Rent SubTotal			\$59.46	\$256.65
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$908.86	\$3,922.83
14. Billing Adjustments & Corrections				
a. Current Year				\$337.49
201101 Operating Cost Escalation			\$1.69	
E. Adjustments SubTotal			\$1.69	\$337.49
F. Total Rent Bill (D+E) (Object Class 23.1)			\$910.55	\$4,260.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$910.55	\$4,260.32

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

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

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761	\$0.660	\$41.86	\$209.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$41.86	\$209.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$41.86	\$209.30



Rent on the Web (ROW)

Page Number: 134

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

Bill For: February 2011
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 11032030

Region: 10
OA No: AAK04200
CBR: AK0095365

ANCHORAGE, AK, 99501-1613
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				
b. Warehouse	375*	\$11.77*	\$367.81	\$367.81
3. Operating Costs	375*	\$1.61*	\$50.44	\$50.44
A. Market Rent SubTotal	375	\$13.38	\$418.25	\$418.25
11. PBS Fee	375*	\$0.94*	\$29.28	\$29.28
B. Agency Rent SubTotal			\$29.28	\$29.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$447.53	\$447.53
14. Billing Adjustments & Corrections				
a. Current Year				\$447.53
Late activation of OA AAK04200 back billing for 01/2011			\$447.53	
E. Adjustments SubTotal			\$447.53	\$447.53
F. Total Rent Bill (D+E) (Object Class 23.1)			\$895.06	\$895.06
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)			\$895.06	\$895.06

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

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

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0095365	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	375	\$0.660	\$20.63	\$20.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.63	\$20.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.63	\$20.63



Rent on the Web (ROW)

Page Number: 133

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

Bill For: February 2011
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 11032030

Region: 10
OA No: AAK04199
CBR: AK0095366

ANCHORAGE, AK, 99501-1613
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				
b. Warehouse	335*	\$11.77*	\$328.58	\$328.58
3. Operating Costs	335*	\$1.61*	\$45.06	\$45.06
A. Market Rent SubTotal	335	\$13.38	\$373.64	\$373.64
11. PBS Fee	335*	\$0.94*	\$26.16	\$26.16
B. Agency Rent SubTotal			\$26.16	\$26.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$399.80	\$399.80
14. Billing Adjustments & Corrections				
a. Current Year				\$399.80
Late activation of OA AAK04199 back billing for 01/2011			\$399.80	
E. Adjustments SubTotal			\$399.80	\$399.80
F. Total Rent Bill (D+E) (Object Class 23.1)			\$799.60	\$799.60
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)			\$799.60	\$799.60

Note: ANSI Rentable is 335 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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0095366	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:27

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



Rent on the Web (ROW)

Page Number: 135

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

Bill For: February 2011
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Bill No: 11032030

Region: 10
OA No: AAK04201
CBR: AK0095367

ANCHORAGE, AK, 99501-1613
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				
b. Warehouse	355*	\$11.77*	\$348.20	\$348.20
3. Operating Costs	355*	\$1.61*	\$47.75	\$47.75
A. Market Rent SubTotal	355	\$13.38	\$395.95	\$395.95
11. PBS Fee	355*	\$0.94*	\$27.72	\$27.72
B. Agency Rent SubTotal			\$27.72	\$27.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$423.67	\$423.67
14. Billing Adjustments & Corrections				
a. Current Year				\$423.66
Late activation of OA AAK04201 back billing for 01/2011			\$423.66	
E. Adjustments SubTotal			\$423.66	\$423.66
F. Total Rent Bill (D+E) (Object Class 23.1)			\$847.33	\$847.33
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)			\$847.33	\$847.33

Note: ANSI Rentable is 355 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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0095367	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	355	\$0.660	\$19.53	\$19.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$19.53	\$19.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19.53	\$19.53



Rent on the Web (ROW)

Page Number: 136

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

Bill For: February 2011
Real Property ID: AK3365
Occupancy Right: 2 Leased
NOAA OBSERVER MAKUSHIN DUPLEX
63 KASHEGA DRIVE, UNIT N-4,
MAKUSHIN APARTMENTS
UNALASKA, AK, 99685-9800
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11032030

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	\$6,500.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$6,500.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$455.00
B. Agency Rent SubTotal			\$91.00	\$455.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$6,955.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$6,955.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,391.00	\$6,955.00

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.660	\$57.81	\$289.05
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.81	\$289.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.81	\$289.05



Rent on the Web (ROW)

Page Number: 137

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

Bill For: February 2011
Real Property ID: AK3366
Occupancy Right: 2 Leased
TOTEM SQUARE OFFICE BUILDING
201 KATLIAN STREET

Bill No: 11032030

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	\$8,145.65
3. Operating Costs	1,249	\$4.30	\$447.21	\$2,236.05
A. Market Rent SubTotal	1,249	\$19.95	\$2,076.34	\$10,381.70
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.40	\$162.46	\$812.30
B. Agency Rent SubTotal			\$162.46	\$812.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.95	\$244.48	\$1,222.40
C. Joint Use SubTotal			\$244.48	\$1,222.40
D. Total Monthly Rent (A+B+C)			\$2,483.28	\$12,416.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,483.28	\$12,416.40
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)			\$2,483.28	\$12,416.40

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$76.78	\$383.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$76.78	\$383.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$76.78	\$383.90



Rent on the Web (ROW)

Page Number: 138

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

Bill For: February 2011
Real Property ID: AK3475
Occupancy Right: 2 Leased
PIER 2 WAREHOUSE
727 SHELIKOF STREET

Bill No: 11032030

Region: 10
OA No: AAK03668
CBR: AK0092663

KODIAK, AK, 99615-6055
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				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$40,570.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$40,570.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$2,028.50
B. Agency Rent SubTotal			\$405.70	\$2,028.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$42,598.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$42,598.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$42,598.50

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	AK3475	PIER 2 WAREHOUSE 727 SHELKOF STREET KODIAK , AK, 99615-6055	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0092663	253-815-4769	Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,547	\$0.660	\$305.09	\$1,525.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$305.09	\$1,525.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$305.09	\$1,525.45



Rent on the Web (ROW)

Page Number: 139

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

Bill For: February 2011
Real Property ID: AK3478
Occupancy Right: 2 Leased
160 LOOP ROAD
160 LOOP ROAD

Bill No: 11032030

Region: 10
OA No: AAK04114
CBR: AK0093229

UNALASKA, AK, 99685-1000
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	1,756	\$15.72	\$2,300.00	\$11,500.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$11,500.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$805.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$805.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$12,305.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$12,305.00
<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	\$12,305.00

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: February 2011
Real Property ID: AQ6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 11032030

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	\$18,242.65
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$9,267.10
3. Operating Costs	1,850	\$6.09	\$938.75	\$4,693.75
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$32,203.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$1,889.65
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$1,704.65
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$3,594.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$35,797.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$35,797.80
<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)			\$7,159.56	\$35,797.80

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$508.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.75	\$508.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$101.75	\$508.75



Rent on the Web (ROW)

Page Number: 59

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

Bill For: February 2011
Real Property ID: AQ6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 11032030

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	\$35,878.00
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$17,447.55
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$9,231.45
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$62,557.00
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$6,246.65
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,638	\$2.27	\$688.04	\$3,440.20
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$9,686.85
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$72,243.85
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$72,243.85
<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)			\$14,448.77	\$72,243.85

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,000.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$200.09	\$1,000.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$200.09	\$1,000.45



Rent on the Web (ROW)

Page Number: 61

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

Bill For: February 2011
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 11032030

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	*	*		\$63,392.08
3. Operating Costs	*	*		\$18,448.32
A. Market Rent SubTotal			\$0.00	\$81,840.40
9. Parking				
b. Surface (number of spaces)	*	*		\$2,471.68
B. Agency Rent SubTotal			\$0.00	\$2,471.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	*	*		\$2,281.44
C. Joint Use SubTotal			\$0.00	\$2,281.44
D. Total Monthly Rent (A+B+C)			\$0.00	\$86,593.52
14. Billing Adjustments & Corrections				
a. Current Year				(\$65,563.06)
201011 Vacated Space - Rent Credit			(\$21,648.38)	
201012 Vacated Space - Rent Credit			(\$21,648.38)	
201101 Vacated Space - Rent Credit			(\$21,648.38)	
b. Prior Year				(\$1,235.84)
E. Adjustments SubTotal			(\$64,945.14)	(\$66,798.90)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$64,945.14)	\$19,794.62
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)			(\$64,945.14)	\$19,794.62

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

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

Reduction of Term



Rent on the Web (ROW)

Page Number: 62

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

Bill For: February 2011
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 11032030

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	\$10,972.40
3. Operating Costs	1,337	\$5.74	\$639.33	\$3,196.65
A. Market Rent SubTotal	1,337	\$25.43	\$2,833.81	\$14,169.05
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$1,853.75
B. Agency Rent SubTotal			\$370.75	\$1,853.75
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$26.24	\$78.96	\$394.80
C. Joint Use SubTotal			\$78.96	\$394.80
D. Total Monthly Rent (A+B+C)			\$3,283.52	\$16,417.60
14. Billing Adjustments & Corrections				
a. Current Year				(\$247.17)
b. Prior Year				(\$494.34)
E. Adjustments SubTotal			\$0.00	(\$741.51)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,283.52	\$15,676.09
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)			\$3,283.52	\$15,676.09

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,362	\$0.660	\$74.91	\$371.91
B. Building Specific Operating Security Charges	1,362	\$2.648	\$300.52	\$1,607.16
C. Total Department of Homeland Security Bill (A+B)			\$375.43	\$1,979.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$375.43	\$1,979.07



Rent on the Web (ROW)

Page Number: 63

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

Bill For: February 2011
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 11032030

Region: 09
OA No: ACA10062
CBR: CA0095433

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	22,893*	\$16.71*	\$31,878.34	\$31,878.34
3. Operating Costs	22,893*	\$5.07*	\$9,672.24	\$9,672.24
A. Market Rent SubTotal	22,893	\$21.78	\$41,550.58	\$41,550.58
9. Parking				
b. Surface (number of spaces)	5*	\$1,468*	\$611.85	\$611.85
B. Agency Rent SubTotal			\$611.85	\$611.85
12. Pro Rata Joint Use Charges				
a. Building Amenities	629*	\$26.24*	\$1,376.19	\$1,376.19
C. Joint Use SubTotal			\$1,376.19	\$1,376.19
D. Total Monthly Rent (A+B+C)			\$43,538.62	\$43,538.62
14. Billing Adjustments & Corrections				
a. Current Year				\$130,615.83
Late activation of OA ACA10062 back billing for 01/2011			\$43,538.61	
Late activation of OA ACA10062 back billing for 11/2010			\$43,538.61	
Late activation of OA ACA10062 back billing for 12/2010			\$43,538.61	
E. Adjustments SubTotal			\$130,615.83	\$130,615.83
F. Total Rent Bill (D+E) (Object Class 23.1)			\$174,154.45	\$174,154.45
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)			\$174,154.45	\$174,154.45

Note: ANSI Rentable is 16,627 Assigned Usable Space PLUS 6,266 Common Space. R/U factor is 1.37685.

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0095433	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	23,742	\$0.660	\$1,305.81	\$1,305.81
B. Building Specific Operating Security Charges	23,742	\$2.648	\$5,238.53	\$5,238.53
C. Total Department of Homeland Security Bill (A+B)			\$6,544.34	\$6,544.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,544.34	\$6,544.34



Rent on the Web (ROW)

Page Number: 64

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

Bill For: February 2011
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 11032030

Region: 09
OA No: ACA00317
CBR: CA0002338

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
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	\$11,685.50
3. Operating Costs	2,237	\$5.18	\$965.68	\$4,828.40
A. Market Rent SubTotal	2,237	\$17.72	\$3,302.78	\$16,513.90
7. Building Security Features				
d. Building Specific Amortized Capital	2,288	\$0.33	\$62.36	\$311.80
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329.33	\$1,646.65
B. Agency Rent SubTotal			\$391.69	\$1,958.45
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$21.58	\$92.15	\$460.75
c. Surface Parking	0.72	\$660	\$39.34	\$196.70
C. Joint Use SubTotal			\$131.49	\$657.45
D. Total Monthly Rent (A+B+C)			\$3,825.96	\$19,129.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,825.96	\$19,129.80
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)			\$3,825.96	\$19,129.80

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$630.60
B. Building Specific Operating Security Charges	2,293	\$8.406	\$1,606.26	\$8,378.61
C. Total Department of Homeland Security Bill (A+B)			\$1,732.38	\$9,009.21
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,732.38	\$9,009.21



Rent on the Web (ROW)

Page Number: 65

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

Bill For: February 2011
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 11032030

Region: 09
OA No: ACA01578
CBR: CA0062754

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
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	\$17,881.90
3. Operating Costs	3,436	\$5.93	\$1,699.33	\$8,473.19
A. Market Rent SubTotal	3,436	\$18.42	\$5,275.71	\$26,355.09
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$479.00
B. Agency Rent SubTotal			\$95.80	\$479.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$21.58	\$141.22	\$706.10
c. Surface Parking	1.10	\$660	\$60.29	\$301.45
C. Joint Use SubTotal			\$201.51	\$1,007.55
D. Total Monthly Rent (A+B+C)			\$5,573.02	\$27,841.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,573.02	\$27,841.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,573.02	\$27,841.64

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11020020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AV/99 S E ST	
Region:	09	SANTA ROSA , CA, 95404-4731	
CBR:	CA0062754	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number: 40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515	\$0.660	\$193.33	\$966.65
B. Building Specific Operating Security Charges	3,515	\$8.406	\$2,462.27	\$12,843.76
C. Total Department of Homeland Security Bill (A+B)			\$2,655.60	\$13,810.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,655.60	\$13,810.41



Rent on the Web (ROW)

Page Number: 66

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

Bill For: February 2011
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 11032030

Region: 09
OA No: ACA02041
CBR: CA0070700

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
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	\$250.00
B. Agency Rent SubTotal			\$50.00	\$250.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$50.00	\$250.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$50.00	\$250.00
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	\$250.00



Rent on the Web (ROW)

Page Number: 67

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

Bill For: February 2011
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 11032030

Region: 09
OA No: ACA08084
CBR: CA0081646

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
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	\$76,320.95
3. Operating Costs	10,437	\$5.07	\$4,409.65	\$21,926.49
A. Market Rent SubTotal	10,437	\$22.62	\$19,673.84	\$98,247.44
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$1,455.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$3,645.85
B. Agency Rent SubTotal			\$1,020.17	\$5,100.85
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$21.58	\$428.96	\$2,144.80
c. Surface Parking	3.33	\$660	\$183.12	\$915.60
C. Joint Use SubTotal			\$612.08	\$3,060.40
D. Total Monthly Rent (A+B+C)			\$21,306.09	\$106,408.69
14. Billing Adjustments & Corrections				
b. Prior Year				\$18,136.77
E. Adjustments SubTotal			\$0.00	\$18,136.77
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,306.09	\$124,545.46
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,306.09	\$124,545.46

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676	\$0.660	\$587.18	\$2,935.90
B. Building Specific Operating Security Charges	10,676	\$8.406	\$7,478.59	\$39,010.01
C. Total Department of Homeland Security Bill (A+B)			\$8,065.77	\$41,945.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,065.77	\$41,945.91



Rent on the Web (ROW)

Page Number: 68

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

Bill For: February 2011
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Bill No: 11032030

Region: 09
OA No: ACA08345
CBR: CA0082911

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
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	\$823.35
B. Agency Rent SubTotal			\$164.67	\$823.35
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$164.67	\$823.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$164.67	\$823.35
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)			\$164.67	\$823.35



Rent on the Web (ROW)

Page Number: 69

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

Bill For: February 2011
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 11032030

Region: 09
OA No: ACA00384
CBR: CA0002385

LONG BEACH, CA, 90802-4213
GSA Contact: 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	\$4,403.15
3. Operating Costs	577	\$6.61	\$318.08	\$1,590.40
A. Market Rent SubTotal	577	\$24.91	\$1,198.71	\$5,993.55
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.01	\$0.73	\$3.65
B. Agency Rent SubTotal			\$0.73	\$3.65
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$29.45	\$79.51	\$397.55
C. Joint Use SubTotal			\$79.51	\$397.55
D. Total Monthly Rent (A+B+C)			\$1,278.95	\$6,394.75
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,278.95	\$6,394.75
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)			\$1,278.95	\$6,394.75

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$167.50
B. Building Specific Operating Security Charges	609	\$3.867	\$196.21	\$981.38
C. Total Department of Homeland Security Bill (A+B)			\$229.71	\$1,148.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$229.71	\$1,148.88



Rent on the Web (ROW)

Page Number: 70

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

Bill For: February 2011
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 11032030

Region: 09
OA No: ACA00385
CBR: CA0002388

LONG BEACH, CA, 90802-4213
GSA Contact: omid.montafej@gsa.gov
Tel:
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401*	\$18.30*	\$6,711.92	\$28,106.72
3. Operating Costs	4,401*	\$6.61*	\$2,424.36	\$12,168.76
A. Market Rent SubTotal	4,401	\$24.91	\$9,136.28	\$40,275.48
7. Building Security Features				
d. Building Specific Amortized Capital	4,648*	\$0.01	\$5.57	\$28.49
B. Agency Rent SubTotal			\$5.57	\$28.49
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$29.45	\$606.04	\$3,030.20
C. Joint Use SubTotal			\$606.04	\$3,030.20
D. Total Monthly Rent (A+B+C)			\$9,747.89	\$43,334.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,747.89	\$43,334.17
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)			\$9,747.89	\$43,334.17

Note: ANSI Rentable is 3,224 Assigned Usable Space PLUS 1,177 Common Space. R/U factor is 1.36516.

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,278.20
B. Building Specific Operating Security Charges	4,648	\$3.866	\$1,497.53	\$7,490.07
C. Total Department of Homeland Security Bill (A+B)			\$1,753.17	\$8,768.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,753.17	\$8,768.27



Rent on the Web (ROW)

Page Number: 71

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

Bill For: February 2011
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 11032030

Region: 09
OA No: ACA00386
CBR: CA0002389

LONG BEACH, CA, 90802-4213
GSA Contact: 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	\$141,535.40
3. Operating Costs	18,562	\$6.61	\$10,224.58	\$51,122.90
A. Market Rent SubTotal	18,562	\$24.91	\$38,531.66	\$192,658.30
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.01	\$23.47	\$117.35
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$442.25
B. Agency Rent SubTotal			\$111.92	\$559.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$29.45	\$2,555.92	\$12,779.60
C. Joint Use SubTotal			\$2,555.92	\$12,779.60
D. Total Monthly Rent (A+B+C)			\$41,199.50	\$205,997.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,199.50	\$205,997.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$41,199.50	\$205,997.50

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
CBR:	CA0002389	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603	\$0.660	\$1,078.17	\$5,390.85
B. Building Specific Operating Security Charges	19,603	\$3.866	\$6,315.84	\$31,589.42
C. Total Department of Homeland Security Bill (A+B)			\$7,394.01	\$36,980.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,394.01	\$36,980.27



Rent on the Web (ROW)

Page Number: 72

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

Bill For: February 2011
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 11032030

Region: 09
OA No: ACA01570
CBR: CA0062586

LONG BEACH, CA, 90802-4213
GSA Contact: 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	\$24,093.05
3. Operating Costs	3,873	\$6.44	\$2,077.30	\$10,386.50
A. Market Rent SubTotal	3,873	\$21.37	\$6,895.91	\$34,479.55
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$4.90	\$24.50
9. Parking				
a. Structured (number of spaces)	5	\$918	\$382.50	\$1,912.50
B. Agency Rent SubTotal			\$387.40	\$1,937.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$29.45	\$533.29	\$2,666.45
C. Joint Use SubTotal			\$533.29	\$2,666.45
D. Total Monthly Rent (A+B+C)			\$7,816.60	\$39,083.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,816.60	\$39,083.00
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)			\$7,816.60	\$39,083.00

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0062586	415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.660	\$224.95	\$1,124.75
B. Building Specific Operating Security Charges	4,090	\$3.866	\$1,317.75	\$6,590.87
C. Total Department of Homeland Security Bill (A+B)			\$1,542.70	\$7,715.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,542.70	\$7,715.62



Rent on the Web (ROW)

Page Number: 73

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

Bill For: February 2011
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 11032030

Region: 09
OA No: ACA01725
CBR: CA0066210

LONG BEACH, CA, 90802-4213
GSA Contact: 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	\$22,564.35
3. Operating Costs	3,668	\$6.36*	\$1,945.50	\$9,620.06
A. Market Rent SubTotal	3,668	\$21.13	\$6,458.37	\$32,184.41
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.01	\$4.64	\$23.20
B. Agency Rent SubTotal			\$4.64	\$23.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$29.45	\$505.09	\$2,525.45
C. Joint Use SubTotal			\$505.09	\$2,525.45
D. Total Monthly Rent (A+B+C)			\$6,968.10	\$34,733.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,968.10	\$34,733.06
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)			\$6,968.10	\$34,733.06

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

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD
Region: 09 LONG BEACH , CA, 90802-4213
CBR: CA0066210 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.660	\$213.07	\$1,065.35
B. Building Specific Operating Security Charges	3,874	\$3.866	\$1,248.15	\$6,242.78
C. Total Department of Homeland Security Bill (A+B)			\$1,461.22	\$7,308.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,461.22	\$7,308.13



Rent on the Web (ROW)

Page Number: 74

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

Bill For: February 2011
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Bill No: 11032030

Region: 09
OA No: ACA07200
CBR: CA0082155

LONG BEACH, CA, 90802-4213
GSA Contact: 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	\$33,547.65
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$7,902.75
3. Operating Costs	5,690	\$6.44	\$3,055.90	\$15,279.50
<hr/>				
A. Market Rent SubTotal	5,690	\$23.93	\$11,345.98	\$56,729.90
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$12,396.65
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7.18	\$35.90
<hr/>				
B. Agency Rent SubTotal			\$2,486.51	\$12,432.55
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.45	\$759.99	\$3,799.95
<hr/>				
C. Joint Use SubTotal			\$759.99	\$3,799.95
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,592.48	\$72,962.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,592.48	\$72,962.40
<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)			\$14,592.48	\$72,962.40

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11020020
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: 46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.660	\$320.60	\$1,603.00
B. Building Specific Operating Security Charges	5,829	\$3.866	\$1,878.03	\$9,393.19
C. Total Department of Homeland Security Bill (A+B)			\$2,198.63	\$10,996.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,198.63	\$10,996.19



Rent on the Web (ROW)

Page Number: 75

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

Bill For: February 2011
Real Property ID: CA0281
Occupancy Right: 5 Purchase Contract
RONALD DELLUMS FED BLDG
1301 CLAY ST

Bill No: 11032030

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	\$4,478.50
3. Operating Costs	535	\$6.67	\$297.44	\$1,487.20
A. Market Rent SubTotal	535	\$26.76	\$1,193.14	\$5,965.70
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$4.20
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$1,174.01
B. Agency Rent SubTotal			\$196.51	\$1,178.21
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.89	\$65.28	\$326.40
C. Joint Use SubTotal			\$65.28	\$326.40
D. Total Monthly Rent (A+B+C)			\$1,454.93	\$7,470.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,454.93	\$7,470.31
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)			\$1,454.93	\$7,470.31

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$154.30
B. Building Specific Operating Security Charges	561	\$2.549	\$119.20	\$621.05
C. Total Department of Homeland Security Bill (A+B)			\$150.06	\$775.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$150.06	\$775.35



Rent on the Web (ROW)

Page Number: 76

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

Bill For: February 2011
Real Property ID: CA5946
Occupancy Right: 2 Leased
STEWART SCHL OFC BLD
1125 - 16TH STREET

Bill No: 11032030

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	\$4,923.35
3. Operating Costs	700	\$3.68	\$214.71	\$1,070.56
A. Market Rent SubTotal	700	\$20.56	\$1,199.38	\$5,993.91
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.44	\$83.96	\$419.59
B. Agency Rent SubTotal			\$83.96	\$419.59
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,283.34	\$6,413.50
14. Billing Adjustments & Corrections				
a. Current Year				\$2.99
E. Adjustments SubTotal			\$0.00	\$2.99
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,283.34	\$6,416.49
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)			\$1,283.34	\$6,416.49

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
Real Property ID: CA5946 STEWART SCHL OFC BLD
1125 - 16TH STREET
Region: 09 ARCATA , CA, 95521-5585
CBR: CA0068954 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.660	\$38.50	\$192.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.50	\$192.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$38.50	\$192.50



Rent on the Web (ROW)

Page Number: 77

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

Bill For: February 2011
Real Property ID: CA6489
Occupancy Right: 2 Leased
610 ASH ST
610 WEST ASH STREET

Bill No: 11032030

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	\$6,063.85
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$1,893.15
3. Operating Costs	575	\$7.56	\$362.25	\$1,811.25
<hr/>				
A. Market Rent SubTotal	575	\$40.77	\$1,953.65	\$9,768.25
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$567.95
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.02	\$144.71	\$723.55
<hr/>				
B. Agency Rent SubTotal			\$258.30	\$1,291.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,211.95	\$11,059.75
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,211.95	\$11,059.75
<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)			\$2,211.95	\$11,059.75

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$158.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.63	\$158.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.63	\$158.15



Rent on the Web (ROW)

Page Number: 78

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

Bill For: February 2011
Real Property ID: CA6942
Occupancy Right: 2 Leased
113 HARBOR WAY
113 HARBOR WAY

Bill No: 11032030

Region: 09
OA No: ACA00891
CBR: CA0003359

SANTA BARBARA, CA, 93109-2344
GSA Contact: guadalupe.flores@gsa.gov
Tel: (213) 894-6281
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	\$20,253.00
3. Operating Costs	1,638			
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$20,253.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$1,417.70
B. Agency Rent SubTotal			\$283.54	\$1,417.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$21,670.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$21,670.70
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)			\$4,334.14	\$21,670.70

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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	\$450.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.09	\$450.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.09	\$450.45



Rent on the Web (ROW)

Page Number: 79

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

Bill For: February 2011
Real Property ID: CA7004
Occupancy Right: 2 Leased
475 W. BROADWAY
475 W. BROADWAY

Bill No: 11032030

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	\$53.20
3. Operating Costs	3	\$12.52	\$3.19	\$15.95
A. Market Rent SubTotal	3	\$54.24	\$13.83	\$69.15
11. PBS Fee	3	\$3.80	\$0.97	\$4.85
B. Agency Rent SubTotal			\$0.97	\$4.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14.80	\$74.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14.80	\$74.00
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)			\$14.80	\$74.00

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$0.85
B. Building Specific Operating Security Charges	3	\$15.667	\$3.93	\$19.65
C. Total Department of Homeland Security Bill (A+B)			\$4.10	\$20.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4.10	\$20.50



Rent on the Web (ROW)

Page Number: 80

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

Bill For: February 2011
Real Property ID: CA7122
Occupancy Right: 2 Leased
1655 HEINDON ROAD
1655 HEINDON ROAD

Bill No: 11032030

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	\$37,232.95
3. Operating Costs	5,115	\$3.68	\$1,569.07	\$7,800.41
A. Market Rent SubTotal	5,115	\$21.15	\$9,015.66	\$45,033.36
11. PBS Fee	5,115	\$1.48	\$631.10	\$3,152.34
B. Agency Rent SubTotal			\$631.10	\$3,152.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,646.76	\$48,185.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,646.76	\$48,185.70
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)			\$9,646.76	\$48,185.70

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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				\$1,406.65
C. Total Department of Homeland Security Bill (A+B)			\$281.33	\$1,406.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$281.33	\$1,406.65



Rent on the Web (ROW)

Page Number: 81

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

Bill For: February 2011
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: 11032030

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	\$17,277.00
<hr/>				
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$17,277.00
<hr/>				
11. PBS Fee	1,329	\$2.18	\$241.88	\$1,209.40
<hr/>				
B. Agency Rent SubTotal			\$241.88	\$1,209.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$18,486.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$18,486.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,697.28	\$18,486.40

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	CA7260	BALBOA BUILDING	
		735 STATE STREET	
		SUITES 616, 617 & 631	
Region:	09	SANTA BARBARA , CA, 93101-3351	
CBR:	CA0093774	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	1,329	\$0.660	\$73.10	\$365.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.10	\$365.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$73.10	\$365.50



Rent on the Web (ROW)

Page Number: 82

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

Bill For: February 2011
Real Property ID: CA7339
Occupancy Right: 2 Leased
427 F STREET
427 F STREET

Bill No: 11032030

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	\$5,911.90
3. Operating Costs	823	\$5.75	\$394.06	\$1,970.30
<hr/>				
A. Market Rent SubTotal	823	\$22.99	\$1,576.44	\$7,882.20
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.61	\$110.35	\$551.75
<hr/>				
B. Agency Rent SubTotal			\$110.35	\$551.75
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,686.79	\$8,433.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,686.79	\$8,433.95
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,686.79	\$8,433.95

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823	\$0.660	\$45.27	\$226.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$45.27	\$226.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$45.27	\$226.35



Rent on the Web (ROW)

Page Number: 83

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

Bill For: February 2011
Real Property ID: CA7413
Occupancy Right: 2 Leased
GATEWAY BUSINESS PARK
2027 PREISKER LANE

Bill No: 11032030

Region: 09
OA No: ACA01686
CBR: CA0067993

SANTA MARIA, CA, 93454-1147
GSA Contact: christina.holowich@gsa.gov
Tel: (213) 894-0962
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	\$4,614.80
3. Operating Costs	1,435	\$4.63	\$553.09	\$2,757.75
A. Market Rent SubTotal	1,435	\$12.34	\$1,476.05	\$7,372.55
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,435	\$0.86	\$103.32	\$516.06
B. Agency Rent SubTotal			\$103.32	\$516.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,579.37	\$7,888.61
14. Billing Adjustments & Corrections				
a. Current Year				\$7.70
E. Adjustments SubTotal			\$0.00	\$7.70
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,579.37	\$7,896.31
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)			\$1,579.37	\$7,896.31

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	CA7413	GATEWAY BUSINESS PARK	
		2027 PREISKER LANE	
Region:	09	SANTA MARIA , CA, 93454-1147	
CBR:	CA0067993	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,435	\$0.660	\$78.93	\$394.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$78.93	\$394.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.93	\$394.65



Rent on the Web (ROW)

Page Number: 84

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

Bill For: February 2011
Real Property ID: CA7847
Occupancy Right: 2 Leased
1187 MAIN STREET
1187 MAIN STREET

Bill No: 11032030

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	\$3,999.25
3. Operating Costs	510	\$1.20*	\$50.99	\$251.59
A. Market Rent SubTotal	510	\$20.02	\$850.84	\$4,250.84
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.56	\$297.56
B. Agency Rent SubTotal			\$59.56	\$297.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$910.40	\$4,548.40
14. Billing Adjustments & Corrections				
a. Current Year				\$0.84
201101 Operating Cost Escalation			\$0.84	
E. Adjustments SubTotal			\$0.84	\$0.84
F. Total Rent Bill (D+E) (Object Class 23.1)			\$911.24	\$4,549.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$911.24	\$4,549.24

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

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510	\$0.660	\$28.05	\$140.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$28.05	\$140.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28.05	\$140.25



Rent on the Web (ROW)

Page Number: 85

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

Bill For: February 2011
Real Property ID: CA7969
Occupancy Right: 2 Leased
3333 NORTH TORREY PINES COURT
3333 NORTH TORREY PINES COURT

Bill No: 11032030

Region: 09
OA No: ACA07849
CBR: CA0088749

SAN DIEGO, CA, 92037-1025
GSA Contact: ryan.geertsma@gsa.gov
Tel: (619) 446-3697
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	\$641,569.00
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$137,149.40
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$125,356.10
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$904,074.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$41,143.65
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$47,260.90
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$88,404.55
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$992,479.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$992,479.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$198,495.81	\$992,479.05

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11020020
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: 47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049	\$0.660	\$2,422.70	\$12,113.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,422.70	\$12,113.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,422.70	\$12,113.50



Rent on the Web (ROW)

Page Number: 86

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

Bill For: February 2011
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: 11032030

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	\$14,205.75
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$3,993.30
3. Operating Costs	1,209	\$6.13	\$617.44	\$3,063.50
<hr/>				
A. Market Rent SubTotal	1,209	\$42.26	\$4,257.25	\$21,262.55
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$798.10
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.07	\$309.18	\$1,544.25
<hr/>				
B. Agency Rent SubTotal			\$468.80	\$2,342.35
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,726.05	\$23,604.90
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7.90
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,726.05	\$23,612.80
<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)			\$4,726.05	\$23,612.80

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,209	\$0.660	\$66.50	\$332.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.50	\$332.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.50	\$332.50



Rent on the Web (ROW)

Page Number: 87

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

Bill For: February 2011
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: 11032030

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	\$10,882.75
3. Operating Costs	1,151	\$9.34	\$895.66	\$4,478.30
A. Market Rent SubTotal	1,151	\$32.03	\$3,072.21	\$15,361.05
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.24	\$215.06	\$1,075.30
B. Agency Rent SubTotal			\$215.06	\$1,075.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,287.27	\$16,436.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,287.27	\$16,436.35
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)			\$3,287.27	\$16,436.35

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,151	\$0.660	\$63.31	\$316.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$63.31	\$316.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$63.31	\$316.55



Rent on the Web (ROW)

Page Number: 88

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

Bill For: February 2011
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: 11032030

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	\$24,569.90
3. Operating Costs	2,598	\$9.33	\$2,020.52	\$10,102.60
A. Market Rent SubTotal	2,598	\$32.03	\$6,934.50	\$34,672.50
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	2,598	\$2.24	\$485.42	\$2,427.10
B. Agency Rent SubTotal			\$485.42	\$2,427.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,419.92	\$37,099.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,419.92	\$37,099.60
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	\$37,099.60

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,598	\$0.660	\$142.89	\$714.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$142.89	\$714.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$142.89	\$714.45



Rent on the Web (ROW)

Page Number: 49

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

Bill For: February 2011
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 11032030

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	\$1,415,918.40
3. Operating Costs	338,804	\$10.79*	\$304,641.26	\$1,391,609.18
A. Market Rent SubTotal	338,804	\$20.82	\$587,824.94	\$2,807,527.58
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$20.32*	\$19,493.03	\$130,585.19
C. Joint Use SubTotal			\$19,493.03	\$130,585.19
D. Total Monthly Rent (A+B+C)			\$607,317.97	\$2,938,112.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$607,317.97	\$2,938,112.77
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)			\$607,317.97	\$2,938,112.77

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

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$95,747.05
B. Building Specific Operating Security Charges	348,171	\$0.380	\$11,021.27	\$55,106.35
C. Total Department of Homeland Security Bill (A+B)			\$30,170.68	\$150,853.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,170.68	\$150,853.40



Rent on the Web (ROW)

Page Number: 50

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

Bill For: February 2011
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 11032030

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	\$10.79*	\$11,178.44	\$48,723.08
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$48,723.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$20.32*	\$715.26	\$4,791.54
C. Joint Use SubTotal			\$715.26	\$4,791.54
D. Total Monthly Rent (A+B+C)			\$11,893.70	\$53,514.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,893.70	\$53,514.62
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)			\$11,893.70	\$53,514.62

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

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

Shell and Operating Rate Reset to Market



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$3,513.15
B. Building Specific Operating Security Charges	12,775	\$0.380	\$404.39	\$2,021.95
C. Total Department of Homeland Security Bill (A+B)			\$1,107.02	\$5,535.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,107.02	\$5,535.10



Rent on the Web (ROW)

Page Number: 51

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

Bill For: February 2011
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 11032030

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	\$10.79*	\$3,432.33	\$14,960.37
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$14,960.37
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$20.32*	\$220.47	\$1,476.99
C. Joint Use SubTotal			\$220.47	\$1,476.99
D. Total Monthly Rent (A+B+C)			\$3,652.80	\$16,437.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,652.80	\$16,437.36
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)			\$3,652.80	\$16,437.36

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

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,082.95
B. Building Specific Operating Security Charges	3,938	\$0.380	\$124.66	\$623.30
C. Total Department of Homeland Security Bill (A+B)			\$341.25	\$1,706.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$341.25	\$1,706.25



Rent on the Web (ROW)

Page Number: 52

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

Bill For: February 2011
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 11032030

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	\$5.50*	\$1,887.27	\$15,654.03
3. Operating Costs	4,118	\$10.79*	\$3,702.47	\$16,137.83
A. Market Rent SubTotal	4,118	\$16.29	\$5,589.74	\$31,791.86
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$20.32*	\$238.42	\$1,597.18
C. Joint Use SubTotal			\$238.42	\$1,597.18
D. Total Monthly Rent (A+B+C)			\$5,828.16	\$33,389.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,828.16	\$33,389.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,828.16	\$33,389.04

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

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,171.25
B. Building Specific Operating Security Charges	4,259	\$0.380	\$134.82	\$674.10
C. Total Department of Homeland Security Bill (A+B)			\$369.07	\$1,845.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$369.07	\$1,845.35



Rent on the Web (ROW)

Page Number: 53

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

Bill For: February 2011
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 11032030

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	\$19,895.85
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$7,250.85
3. Operating Costs	5,000	\$2.63	\$1,095.18	\$5,475.90
4. Real Estate Taxes		\$1.80	\$750.00	\$3,750.00
<hr/>				
A. Market Rent SubTotal	5,000	\$17.46	\$7,274.52	\$36,372.60
<hr/>				
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	\$2,546.10
<hr/>				
B. Agency Rent SubTotal			\$509.22	\$2,546.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,783.74	\$38,918.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,783.74	\$38,918.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,783.74	\$38,918.70

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,375.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$275.00	\$1,375.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$275.00	\$1,375.00



Rent on the Web (ROW)

Page Number: 54

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

Bill For: February 2011
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 11032030

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	\$5,968.75
3. Operating Costs	1,500	\$2.63	\$328.56	\$1,642.80
4. Real Estate Taxes		\$1.80	\$225.00	\$1,125.00
<hr/>				
A. Market Rent SubTotal	1,500	\$13.98	\$1,747.31	\$8,736.55
<hr/>				
11. PBS Fee	1,500	\$0.98	\$122.31	\$611.55
<hr/>				
B. Agency Rent SubTotal			\$122.31	\$611.55
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,869.62	\$9,348.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,869.62	\$9,348.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,869.62	\$9,348.10

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$412.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$82.50	\$412.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$82.50	\$412.50



Rent on the Web (ROW)

Page Number: 22

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

Bill For: February 2011
Real Property ID: FL0019
Occupancy Right: 1 Federal Owned
PO-CT-CU
301 SIMONTON ST.

Bill No: 11032030

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	\$3,482.15
3. Operating Costs	625	\$4.88	\$254.23	\$1,271.15
A. Market Rent SubTotal	625	\$18.26	\$950.66	\$4,753.30
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.29	\$14.97	\$74.85
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$586.50
B. Agency Rent SubTotal			\$132.27	\$661.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$23.19	\$5.14	\$25.70
c. Surface Parking	0.27	\$1,408	\$31.36	\$156.80
C. Joint Use SubTotal			\$36.50	\$182.50
D. Total Monthly Rent (A+B+C)			\$1,119.43	\$5,597.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,119.43	\$5,597.15
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)			\$1,119.43	\$5,597.15

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$165.02
B. Building Specific Operating Security Charges	593	\$6.830	\$337.49	\$1,687.14
C. Total Department of Homeland Security Bill (A+B)			\$370.11	\$1,852.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$370.11	\$1,852.16



Rent on the Web (ROW)

Page Number: 23

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

Bill For: February 2011
Real Property ID: FL0079
Occupancy Right: 1 Federal Owned
BRICKELL PLAZA BLDG
909 SE FIRST AVE.

Bill No: 11032030

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	\$4,522.05
3. Operating Costs	688	\$7.58	\$434.98	\$2,174.90
A. Market Rent SubTotal	688	\$23.35	\$1,339.39	\$6,696.95
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.27	\$16.57	\$82.85
9. Parking				
a. Structured (number of spaces)	2	\$785	\$130.83	\$654.15
B. Agency Rent SubTotal			\$147.40	\$737.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$27.16	\$96.38	\$481.90
b. Structured Parking	0.10	\$785	\$6.25	\$31.25
C. Joint Use SubTotal			\$102.63	\$513.15
D. Total Monthly Rent (A+B+C)			\$1,589.42	\$7,947.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,589.42	\$7,947.10
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)			\$1,589.42	\$7,947.10

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI , FL, 33131-3030	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
CBR:	FL0087204		Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731	\$0.660	\$40.21	\$201.05
B. Building Specific Operating Security Charges	731	\$6.005	\$365.83	\$1,836.86
C. Total Department of Homeland Security Bill (A+B)			\$406.04	\$2,037.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$406.04	\$2,037.91



Rent on the Web (ROW)

Page Number: 24

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

Bill For: February 2011
Real Property ID: FL0089
Occupancy Right: 5 Purchase Contract
FB-CT
299 BROWARD, 3RD AVE

Bill No: 11032030

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	\$1,158.65
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$258.45
3. Operating Costs	169	\$6.44	\$90.67	\$453.35
<hr/>				
A. Market Rent SubTotal	169	\$26.57	\$374.09	\$1,870.45
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.12	\$1.74	\$8.70
9. Parking				
a. Structured (number of spaces)	1	\$764	\$63.67	\$318.35
<hr/>				
B. Agency Rent SubTotal			\$65.41	\$327.05
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$32.43	\$9.12	\$45.60
b. Structured Parking	0.02	\$764	\$1.31	\$6.55
<hr/>				
C. Joint Use SubTotal			\$10.43	\$52.15
<hr/>				
D. Total Monthly Rent (A+B+C)			\$449.93	\$2,249.65
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.93	\$2,249.65
<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	\$2,249.65

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$47.60
B. Building Specific Operating Security Charges	173	\$3.040	\$43.80	\$218.67
C. Total Department of Homeland Security Bill (A+B)			\$53.32	\$266.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$53.32	\$266.27



Rent on the Web (ROW)

Page Number: 25

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

Bill For: February 2011
Real Property ID: FL0089
Occupancy Right: 5 Purchase Contract
FB-CT
299 BROWARD, 3RD AVE

Bill No: 11032030

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	\$1,864.10
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$443.15
3. Operating Costs	230	\$8.83	\$169.21	\$846.05
<hr/>				
A. Market Rent SubTotal	230	\$32.92	\$630.66	\$3,153.30
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.12	\$2.37	\$11.85
9. Parking				
a. Structured (number of spaces)	2	\$764	\$127.33	\$636.65
<hr/>				
B. Agency Rent SubTotal			\$129.70	\$648.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$32.43	\$12.31	\$61.55
b. Structured Parking	0.03	\$764	\$1.77	\$8.85
<hr/>				
C. Joint Use SubTotal			\$14.08	\$70.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$774.44	\$3,872.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$774.44	\$3,872.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$774.44	\$3,872.20

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	FL0089	FB-CT	
		299 BROWARD, 3RD AVE	
Region:	04	FT LAUDERDALE , FL, 33301-1944	
CBR:	FL0092357	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	235	\$0.660	\$12.93	\$64.65
B. Building Specific Operating Security Charges	235	\$3.038	\$59.50	\$297.04
C. Total Department of Homeland Security Bill (A+B)			\$72.43	\$361.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$72.43	\$361.69



Rent on the Web (ROW)

Page Number: 26

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

Bill For: February 2011
Real Property ID: FL2043
Occupancy Right: 2 Leased
ATRIUM WEST
7771 W. OAKLAND PARK BLVD

Bill No: 11032030

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	\$15,286.35
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$1,326.35
3. Operating Costs	1,858	\$5.71	\$883.33	\$4,416.65
<hr/>				
A. Market Rent SubTotal	1,858	\$27.16	\$4,205.87	\$21,029.35
<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	\$1,472.05
<hr/>				
B. Agency Rent SubTotal			\$294.41	\$1,472.05
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,500.28	\$22,501.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,500.28	\$22,501.40
<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)			\$4,500.28	\$22,501.40

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$510.95
B. Building Specific Operating Security Charges	1,858	\$0.004	\$0.62	\$3.10
C. Total Department of Homeland Security Bill (A+B)			\$102.81	\$514.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$102.81	\$514.05



Rent on the Web (ROW)

Page Number: 27

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

Bill For: February 2011
Real Property ID: FL3330
Occupancy Right: 2 Leased
STRAND PROFESSIONAL PARK
5659 STRAND COURT

Bill No: 11032030

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	\$2,245.00
3. Operating Costs	140	\$6.00	\$70.00	\$350.00
A. Market Rent SubTotal	140	\$44.49	\$519.00	\$2,595.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.11	\$36.33	\$181.65
B. Agency Rent SubTotal			\$36.33	\$181.65
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$555.33	\$2,776.65
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$555.33	\$2,776.65
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$555.33	\$2,776.65

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$38.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$7.70	\$38.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7.70	\$38.50



Rent on the Web (ROW)

Page Number: 89

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

Bill For: February 2011
Real Property ID: GU6931
Occupancy Right: 2 Leased
FIRST HAWAIIAN BANK
400 RT 8

Bill No: 11032030

Region: 09
OA No: AGU00481
CBR: GU0090621

AGANA, GU, 96910-2003
GSA Contact: chuck.knauer@gsa.gov
Tel: (619) 557-2936
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	\$15,252.50
2. Amortized Tenant Improvement Used / General	1,230	\$16.94	\$1,736.37	\$8,681.85
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$5,540.15
<hr/>				
A. Market Rent SubTotal	1,230	\$57.51	\$5,894.90	\$29,474.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,230	\$1.56	\$160.11	\$800.55
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$4.14	\$423.85	\$2,119.25
<hr/>				
B. Agency Rent SubTotal			\$583.96	\$2,919.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,478.86	\$32,394.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,478.86	\$32,394.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,478.86	\$32,394.30

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$338.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.65	\$338.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.65	\$338.25



Rent on the Web (ROW)

Page Number: 90

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

Bill For: February 2011
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 11032030

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	\$8,201.85
3. Operating Costs	1,428	\$9.14	\$1,088.58	\$5,442.90
A. Market Rent SubTotal	1,428	\$22.92	\$2,728.95	\$13,644.75
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.14	\$18.02	\$90.10
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$3,100.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$2,800.00
B. Agency Rent SubTotal			\$1,198.02	\$5,990.10
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$39.69	\$362.92	\$1,814.60
c. Surface Parking	0.05	\$2,419	\$9.77	\$48.85
C. Joint Use SubTotal			\$372.69	\$1,863.45
D. Total Monthly Rent (A+B+C)			\$4,299.66	\$21,498.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,299.66	\$21,498.30
15. Antenna				
a. Antenna Charges				\$708.65
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$708.65
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,441.39	\$22,206.95

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$422.15
B. Building Specific Operating Security Charges	1,535	\$2.571	\$328.85	\$1,643.75
C. Total Department of Homeland Security Bill (A+B)			\$413.28	\$2,065.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$413.28	\$2,065.90



Rent on the Web (ROW)

Page Number: 91

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

Bill For: February 2011
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 11032030

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	\$1,476.90
3. Operating Costs	183	\$13.25	\$202.26	\$1,011.30
A. Market Rent SubTotal	183	\$32.60	\$497.64	\$2,488.20
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$11.55
B. Agency Rent SubTotal			\$2.31	\$11.55
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$46.60	\$233.00
c. Surface Parking	0.01	\$2,419	\$1.26	\$6.30
C. Joint Use SubTotal			\$47.86	\$239.30
D. Total Monthly Rent (A+B+C)			\$547.81	\$2,739.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$547.81	\$2,739.05
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)			\$547.81	\$2,739.05

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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	\$54.20
B. Building Specific Operating Security Charges	197	\$2.569	\$42.20	\$210.94
C. Total Department of Homeland Security Bill (A+B)			\$53.04	\$265.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$53.04	\$265.14



Rent on the Web (ROW)

Page Number: 92

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

Bill For: February 2011
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 11032030

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	\$1,437.95
3. Operating Costs	187	\$14.26	\$222.24	\$1,111.20
A. Market Rent SubTotal	187	\$32.71	\$509.83	\$2,549.15
7. Building Security Features				
d. Building Specific Amortized Capital	201	\$0.14	\$2.36	\$11.80
B. Agency Rent SubTotal			\$2.36	\$11.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$47.58	\$237.90
c. Surface Parking	0.01	\$2,419	\$1.28	\$6.40
C. Joint Use SubTotal			\$48.86	\$244.30
D. Total Monthly Rent (A+B+C)			\$561.05	\$2,805.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.05	\$2,805.25
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)			\$561.05	\$2,805.25

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS	
		300 ALA MOANA BLVD	
Region:	09	HONOLULU , HI, 96850-0001	
CBR:	HI0091128	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	201	\$0.660	\$11.06	\$55.30
B. Building Specific Operating Security Charges	201	\$2.572	\$43.06	\$215.24
C. Total Department of Homeland Security Bill (A+B)			\$54.12	\$270.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$54.12	\$270.54



Rent on the Web (ROW)

Page Number: 93

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

Bill For: February 2011
Real Property ID: HI6563
Occupancy Right: 2 Leased
HARBOR SQUARE PARKING
700 RICHARDS STREET

Bill No: 11032030

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	\$17,123.75
11. PBS Fee			\$136.99	\$684.95
B. Agency Rent SubTotal			\$3,561.74	\$17,808.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$17,808.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$17,808.70
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)			\$3,561.74	\$17,808.70



Rent on the Web (ROW)

Page Number: 94

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

Bill For: February 2011
Real Property ID: HI6616
Occupancy Right: 2 Leased
746 AUAHI STREET
746 AUAHI STREET

Bill No: 11032030

Region: 09
OA No: AHI01989
CBR: HI0080473

HONOLULU, HI, 96813-5301
GSA Contact: brandy.ocker@gsa.gov
Tel: (619) 446-3809
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	\$47,331.90
<hr/>				
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$47,331.90
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$2,366.60
<hr/>				
B. Agency Rent SubTotal			\$473.32	\$2,366.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$49,698.50
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	\$48,112.21
<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	\$48,112.21

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,143.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.69	\$1,143.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.69	\$1,143.45



Rent on the Web (ROW)

Page Number: 95

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

Bill For: February 2011
Real Property ID: HI6857
Occupancy Right: 2 Leased
220 KALIHI ST
220 A KALIHI ST

Bill No: 11032030

Region: 09
OA No: AHI00149
CBR: HI0003659

HONOLULU, HI, 96819-3922
GSA Contact: chuck.knauer@gsa.gov
Tel: (619) 557-2936
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	\$135,897.00
3. Operating Costs	11,124			
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$135,897.00
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$6,794.85
B. Agency Rent SubTotal			\$1,358.97	\$6,794.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$142,691.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$142,691.85
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	\$142,691.85

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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
C. Total Department of Homeland Security Bill (A+B)			\$611.82	\$3,059.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$611.82	\$3,059.10



Rent on the Web (ROW)

Page Number: 96

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

Bill For: February 2011
Real Property ID: HI6930
Occupancy Right: 2 Leased
737 BISHOP ST
737 BISHOP ST

Bill No: 11032030

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	\$126,251.40
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$70,518.80
A. Market Rent SubTotal			\$39,354.04	\$196,770.20
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$19,487.65
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$10,812.90
B. Agency Rent SubTotal			\$6,060.11	\$30,300.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$227,070.75
14. Billing Adjustments & Corrections				
b. Prior Year				\$45,414.15
E. Adjustments SubTotal			\$0.00	\$45,414.15
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$272,484.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,414.15	\$272,484.90

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$3,127.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$625.57	\$3,127.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$625.57	\$3,127.85



Rent on the Web (ROW)

Page Number: 97

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

Bill For: February 2011
Real Property ID: HI6930
Occupancy Right: 2 Leased
737 BISHOP ST
737 BISHOP ST

Bill No: 11032030

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	\$78,637.95
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$47,566.40
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$126,204.35
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$9,623.20
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$6,791.40
B. Agency Rent SubTotal			\$3,282.92	\$16,414.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$142,618.95
14. Billing Adjustments & Corrections				
b. Prior Year				\$28,523.79
E. Adjustments SubTotal			\$0.00	\$28,523.79
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$171,142.74
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)			\$28,523.79	\$171,142.74

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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
C. Total Department of Homeland Security Bill (A+B)			\$421.96	\$2,109.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$421.96	\$2,109.80



Rent on the Web (ROW)

Page Number: 98

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

Bill For: February 2011
Real Property ID: HI6979
Occupancy Right: 2 Leased
HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS

Bill No: 11032030

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	\$131,718.50
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$36,559.35
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$168,277.85
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$8,413.90
B. Agency Rent SubTotal			\$1,682.78	\$8,413.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$176,691.75
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$176,691.75
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)			\$35,338.35	\$176,691.75

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$388.03	\$1,940.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$388.03	\$1,940.15



Rent on the Web (ROW)

Page Number: 99

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

Bill For: February 2011
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 11032030

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	40,832	\$24.03	\$81,768.52	\$390,314.46
2. Amortized Tenant Improvement Used / General	40,832	\$0.06	\$207.13	\$414.26
3. Operating Costs	40,832	\$9.89	\$33,649.64	\$163,636.12
<hr/>				
A. Market Rent SubTotal	40,832	\$33.98	\$115,625.29	\$554,364.84
<hr/>				
5. Amortized Tenant Improvement Used / Customization	40,832			
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$23,036.65
11. PBS Fee	40,832	\$2.47	\$8,416.28	\$40,418.09
<hr/>				
B. Agency Rent SubTotal			\$13,023.61	\$63,454.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$128,648.90	\$617,819.58
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$88,429.45
b. Prior Year				\$33,140.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$121,569.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$128,648.90	\$739,389.09
<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)			\$128,648.90	\$739,389.09

Note: ANSI Rentable is 36,297 Assigned Usable Space PLUS 4,535 Common Space. R/U factor is 1.12494.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11020020
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	40,832	\$0.660	\$2,245.76	\$10,917.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,245.76	\$10,917.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,245.76	\$10,917.13



Rent on the Web (ROW)

Page Number: 100

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

Bill For: February 2011
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 11032030

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	\$35,017.90
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$15,252.60
A. Market Rent SubTotal	3,698	\$32.63	\$10,054.10	\$50,270.50
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$3,518.95
B. Agency Rent SubTotal			\$703.79	\$3,518.95
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,757.89	\$53,789.45
14. Billing Adjustments & Corrections				
a. Current Year				\$6,202.67
E. Adjustments SubTotal			\$0.00	\$6,202.67
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,757.89	\$59,992.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,757.89	\$59,992.12

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$1,016.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$203.39	\$1,016.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$203.39	\$1,016.95



Rent on the Web (ROW)

Page Number: 101

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

Bill For: February 2011
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 11032030

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	\$16,380.10
3. Operating Costs	1,002	\$9.77	\$815.48	\$4,077.40
A. Market Rent SubTotal	1,002	\$49.00	\$4,091.50	\$20,457.50
9. Parking				
a. Structured (number of spaces)	8			
11. PBS Fee	1,002	\$2.45	\$204.58	\$1,022.90
B. Agency Rent SubTotal			\$204.58	\$1,022.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,296.08	\$21,480.40
14. Billing Adjustments & Corrections				
a. Current Year				\$1,681.34
E. Adjustments SubTotal			\$0.00	\$1,681.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,296.08	\$23,161.74
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)			\$4,296.08	\$23,161.74

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$275.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$55.11	\$275.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$55.11	\$275.55



Rent on the Web (ROW)

Page Number: 102

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

Bill For: February 2011
Real Property ID: HI7286
Occupancy Right: 2 Leased
KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Bill No: 11032030

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	\$5,977.83
3. Operating Costs	963	\$10.01	\$803.30	\$2,409.90
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$8,387.73
11. PBS Fee	963	\$2.44	\$195.71	\$587.13
B. Agency Rent SubTotal			\$195.71	\$587.13
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$8,974.86
14. Billing Adjustments & Corrections				
a. Current Year				\$5,983.24
b. Prior Year				\$11,966.48
E. Adjustments SubTotal			\$0.00	\$17,949.72
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$26,924.58
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)			\$2,991.62	\$26,924.58

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$158.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.97	\$158.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$52.97	\$158.91



Rent on the Web (ROW)

Page Number: 103

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

Bill For: February 2011
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Bill No: 11032030

Region: 09
OA No: AHI01208
CBR: HI0078878

HONOLULU, HI, 96825-1273
GSA Contact: brandy.ocker@gsa.gov
Tel: (619) 446-3809
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	\$73,487.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$58,967.40
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$132,454.90
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$9,271.85
B. Agency Rent SubTotal			\$1,854.37	\$9,271.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$141,726.75
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$141,726.75
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)			\$28,345.35	\$141,726.75

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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
B. Building Specific Operating Security Charges				\$2,931.50
C. Total Department of Homeland Security Bill (A+B)			\$586.30	\$2,931.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$586.30	\$2,931.50



Rent on the Web (ROW)

Page Number: 104

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

Bill For: February 2011
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Bill No: 11032030

Region: 09
OA No: AHI01209
CBR: HI0078879

HONOLULU, HI, 96825-1273
GSA Contact: brandy.ocker@gsa.gov
Tel: (619) 446-3809
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	\$23,032.20
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$18,481.35
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$41,513.55
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$2,905.95
B. Agency Rent SubTotal			\$581.19	\$2,905.95
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$44,419.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$44,419.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,883.90	\$44,419.50

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$918.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$183.76	\$918.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$183.76	\$918.80



Rent on the Web (ROW)

Page Number: 105

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

Bill For: February 2011
Real Property ID: HI8017
Occupancy Right: 2 Leased
HAWAII KAI EXECUTIVE PLAZA I
6700 KALANIANAOLE HWY

Bill No: 11032030

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	\$43,704.00
3. Operating Costs	3,095	\$14.06	\$3,626.67	\$18,029.47
A. Market Rent SubTotal	3,095	\$47.95	\$12,367.47	\$61,733.47
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.40	\$618.37	\$3,086.67
B. Agency Rent SubTotal			\$618.37	\$3,086.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$12,985.84	\$64,820.14
14. Billing Adjustments & Corrections				
a. Current Year				\$51.94
E. Adjustments SubTotal			\$0.00	\$51.94
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,985.84	\$64,872.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$12,985.84	\$64,872.08

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

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$851.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$170.23	\$851.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$170.23	\$851.15



Rent on the Web (ROW)

Page Number: 140

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

Bill For: February 2011
Real Property ID: ID4369
Occupancy Right: 2 Leased
EMERALD TECH CENTER, BLDG 9
10095 WEST EMERALD STREET

Bill No: 11032030

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	\$63,968.90
3. Operating Costs	9,451			
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$63,968.90
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$4,477.80
B. Agency Rent SubTotal			\$895.56	\$4,477.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$68,446.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$68,446.70
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)			\$13,689.34	\$68,446.70

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$519.81	\$2,599.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$519.81	\$2,599.05



Rent on the Web (ROW)

Page Number: 31

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

Bill For: February 2011
Real Property ID: IN1884
Occupancy Right: 2 Leased
OLD POST OFFICE PLACE
100 NW SECOND ST.

Bill No: 11032030

Region: 05
OA No: AIN03691
CBR: IN0093916

EVANSVILLE, IN, 47708-1202
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	368	\$12.33	\$378.25	\$1,891.25
3. Operating Costs	368			
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$1,891.25
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$94.55
B. Agency Rent SubTotal			\$18.91	\$94.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$397.16	\$1,985.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$1,985.80
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)			\$397.16	\$1,985.80

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE , IN, 47708-1202	
Region:	05	DHS Contact:	
CBR:	IN0093916	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	\$101.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.24	\$101.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.24	\$101.20



Rent on the Web (ROW)

Page Number: 40

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

Bill For: February 2011
Real Property ID: LA0070
Occupancy Right: 1 Federal Owned
ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST

Bill No: 11032030

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	\$913.40
3. Operating Costs	269	\$5.01	\$112.51	\$562.55
A. Market Rent SubTotal	269	\$13.15	\$295.19	\$1,475.95
9. Parking				
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16			\$4.94
C. Joint Use SubTotal			\$0.00	\$4.94
D. Total Monthly Rent (A+B+C)			\$295.19	\$1,480.89
14. Billing Adjustments & Corrections				
a. Current Year				(\$4.94)
E. Adjustments SubTotal			\$0.00	(\$4.94)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$295.19	\$1,475.95
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)			\$295.19	\$1,475.95

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$70.40
B. Building Specific Operating Security Charges	256	\$1.934	\$41.23	\$209.19
C. Total Department of Homeland Security Bill (A+B)			\$55.31	\$279.59
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$55.31	\$279.59



Rent on the Web (ROW)

Page Number: 41

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

Bill For: February 2011
Real Property ID: LA0085
Occupancy Right: 1 Federal Owned
H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS STREET

Bill No: 11032030

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	\$2,580.33
3. Operating Costs	656	\$4.56	\$249.23	\$1,258.24
A. Market Rent SubTotal	656	\$14.05	\$767.92	\$3,838.57
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$17.91	\$21.38	\$106.90
C. Joint Use SubTotal			\$21.38	\$106.90
D. Total Monthly Rent (A+B+C)			\$789.30	\$3,945.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$789.30	\$3,945.47
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	\$3,945.47

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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	\$184.80
B. Building Specific Operating Security Charges	672	\$0.159	\$8.93	\$45.21
C. Total Department of Homeland Security Bill (A+B)			\$45.89	\$230.01
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$45.89	\$230.01



Rent on the Web (ROW)

Page Number: 4

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

Bill For: February 2011
Real Property ID: MA0011
Occupancy Right: 1 Federal Owned
CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Bill No: 11032030

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	\$2,078.15
3. Operating Costs	350	\$9.09	\$265.09	\$1,325.45
A. Market Rent SubTotal	350	\$23.34	\$680.72	\$3,403.60
7. Building Security Features				
d. Building Specific Amortized Capital	368	\$0.04	\$1.24	\$6.20
B. Agency Rent SubTotal			\$1.24	\$6.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	18	\$40.98	\$61.55	\$307.75
C. Joint Use SubTotal			\$61.55	\$307.75
D. Total Monthly Rent (A+B+C)			\$743.51	\$3,717.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$743.51	\$3,717.55
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)			\$743.51	\$3,717.55

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
Real Property ID: MA0011 CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV
Region: 01 BOSTON , MA, 02110-3349
CBR: MA0061294 DHS Contact:
AMY.BLAKE@DHS.GOV
617-828-1570 Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$103.95
B. Building Specific Operating Security Charges	378	\$1.823	\$57.46	\$286.16
C. Total Department of Homeland Security Bill (A+B)			\$78.25	\$390.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.25	\$390.11



Rent on the Web (ROW)

Page Number: 5

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

Bill For: February 2011
Real Property ID: MA0076
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
37 NORTH SECOND STREET

Bill No: 11032030

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	\$8,618.00
3. Operating Costs	2,885	\$3.11	\$747.05	\$3,735.25
A. Market Rent SubTotal	2,885	\$10.28	\$2,470.65	\$12,353.25
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$528.35
B. Agency Rent SubTotal			\$105.67	\$528.35
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,576.32	\$12,881.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,576.32	\$12,881.60
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	\$12,881.60

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,820	\$0.660	\$100.10	\$500.50
B. Building Specific Operating Security Charges	1,820	\$1.663	\$252.23	\$1,261.15
C. Total Department of Homeland Security Bill (A+B)			\$352.33	\$1,761.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$352.33	\$1,761.65



Rent on the Web (ROW)

Page Number: 6

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

Bill For: February 2011
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 11032030

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	\$14,559.75
3. Operating Costs	2,876	\$5.57	\$1,335.63	\$6,678.15
A. Market Rent SubTotal	2,876	\$17.72	\$4,247.58	\$21,237.90
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$1,920.00
B. Agency Rent SubTotal			\$384.00	\$1,920.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.91	\$38.17	\$190.85
c. Surface Parking	0.73	\$634	\$38.62	\$193.10
C. Joint Use SubTotal			\$76.79	\$383.95
D. Total Monthly Rent (A+B+C)			\$4,708.37	\$23,541.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,708.37	\$23,541.85
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)			\$4,708.37	\$23,541.85

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11020020
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: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,929	\$0.660	\$161.10	\$805.50
B. Building Specific Operating Security Charges	2,929	\$8.344	\$2,036.64	\$10,056.26
C. Total Department of Homeland Security Bill (A+B)			\$2,197.74	\$10,861.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$126.93
F. Adjustments SubTotal			\$0.00	\$126.93
G. Total FPS Bill (C+F)			\$2,197.74	\$10,988.69



Rent on the Web (ROW)

Page Number: 7

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

Bill For: February 2011
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 11032030

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	\$2,302.65
3. Operating Costs	711	\$4.56	\$270.27	\$1,351.35
A. Market Rent SubTotal	711	\$12.33	\$730.80	\$3,654.00
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$16.91	\$9.24	\$46.20
c. Surface Parking	0.18	\$634	\$9.35	\$46.75
C. Joint Use SubTotal			\$18.59	\$92.95
D. Total Monthly Rent (A+B+C)			\$749.39	\$3,746.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$749.39	\$3,746.95
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)			\$749.39	\$3,746.95

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	718	\$0.660	\$39.49	\$197.45
B. Building Specific Operating Security Charges	718	\$8.344	\$499.25	\$2,465.13
C. Total Department of Homeland Security Bill (A+B)			\$538.74	\$2,662.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$538.74	\$2,662.58



Rent on the Web (ROW)

Page Number: 8

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

Bill For: February 2011
Real Property ID: MA5655
Occupancy Right: 2 Leased
147 WASHINGTON STREE
147 WASHINGTON STREET

Bill No: 11032030

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	\$10,354.85
3. Operating Costs	1,639	\$5.77	\$787.65	\$3,938.25
A. Market Rent SubTotal	1,639	\$20.93	\$2,858.62	\$14,293.10
11. PBS Fee	1,639	\$1.47	\$200.10	\$1,000.50
B. Agency Rent SubTotal			\$200.10	\$1,000.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,058.72	\$15,293.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,058.72	\$15,293.60
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	\$15,293.60

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
Real Property ID: MA5655 147 WASHINGTON STREE
147 WASHINGTON STREET
Region: 01 FAIRHAVEN , MA, 02719-4013
CBR: MA0058548 DHS Contact:
AMY.BLAKE@DHS.GOV
617-828-1570 Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.660	\$90.15	\$450.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.15	\$450.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.15	\$450.75



Rent on the Web (ROW)

Page Number: 9

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

Bill For: February 2011
Real Property ID: MA5828
Occupancy Right: 2 Leased
GATEWAY CENTER
10 GEORGE STREET

Bill No: 11032030

Region: 01
OA No: AMA03224
CBR: MA0095304

LOWELL, MA, 01852-2293
GSA Contact: john.mcauliffe@gsa.gov
Tel: (617) 565-5710
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,106	\$17.29	\$1,593.54	\$3,187.08
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$330.02
3. Operating Costs	1,106	\$5.62	\$517.98	\$1,035.96
<hr/>				
A. Market Rent SubTotal	1,106	\$24.70	\$2,276.53	\$4,553.06
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.73	\$159.36	\$318.72
<hr/>				
B. Agency Rent SubTotal			\$159.36	\$318.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,435.89	\$4,871.78
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4,871.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$4,871.74
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,435.89	\$9,743.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,435.89	\$9,743.52

Note: ANSI Rentable is 1,006 Assigned Usable Space PLUS 100 Common Space. R/U factor is 1.09940.

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	MA5828	GATEWAY CENTER 10 GEORGE STREET LOWELL , MA, 01852-2293	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
CBR:	MA0095304		Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,106	\$0.660	\$60.83	\$121.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.83	\$121.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.83	\$121.66



Rent on the Web (ROW)

Page Number: 10

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

Bill For: February 2011
Real Property ID: MA5991
Occupancy Right: 2 Leased
FALMOUTH TECHNOLOGY PARK
25 BARNARD E ST JEAN DRIVE

Bill No: 11032030

Region: 01
OA No: AMA03295
CBR: MA0095282

FALMOUTH, MA, 02536-4420
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	12,838	\$11.78	\$12,602.64	\$25,205.28
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$2,995.54
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$18,871.86
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$47,072.68
5. Amortized Tenant Improvement Used / Customization	12,838			
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.54	\$1,647.54	\$3,295.08
B. Agency Rent SubTotal			\$1,647.54	\$3,295.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$50,367.76
14. Billing Adjustments & Corrections				
a. Current Year				\$75,551.64
b. Prior Year				\$75,551.64
E. Adjustments SubTotal			\$0.00	\$151,103.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$201,471.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$25,183.88	\$201,471.04

Note: ANSI Rentable is 12,641 Assigned Usable Space PLUS 197 Common Space. R/U factor is 1.01558.

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
Real Property ID: MA5991 FALMOUTH TECHNOLOGY PARK
25 BARNARD E ST JEAN DRIVE
Region: 01 FALMOUTH , MA, 02536-4420
CBR: MA0095282 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	12,838	\$0.660	\$706.09	\$1,412.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$706.09	\$1,412.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$706.09	\$1,412.18



Rent on the Web (ROW)

Page Number: 149

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

Bill For: February 2011
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 11032030

Region: 11
OA No: AMD00090
CBR: MD0018906

SILVER SPRING, MD, 20910-3225
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	8,747	\$3.47	\$2,531.20	\$12,656.00
3. Operating Costs	8,747	\$1.12	\$813.43	\$4,067.15
A. Market Rent SubTotal	8,747	\$4.59	\$3,344.63	\$16,723.15
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	71	\$34.69	\$205.97	\$1,029.85
C. Joint Use SubTotal			\$205.97	\$1,029.85
D. Total Monthly Rent (A+B+C)			\$3,550.60	\$17,753.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,550.60	\$17,753.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,550.60	\$17,753.00

Note: ANSI Rentable is 7,009 Assigned Usable Space PLUS 1,738 Common Space. R/U factor is 1.24797.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,921	\$0.660	\$490.66	\$2,453.30
B. Building Specific Operating Security Charges	8,921	\$8.608	\$6,399.05	\$31,249.00
C. Total Department of Homeland Security Bill (A+B)			\$6,889.71	\$33,702.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,889.71	\$33,702.30



Rent on the Web (ROW)

Page Number: 150

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

Bill For: February 2011
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 11032030

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	1,405	\$16.25	\$1,902.92	\$9,514.60
3. Operating Costs	1,405	\$5.14	\$601.78	\$3,008.90
A. Market Rent SubTotal	1,405	\$21.39	\$2,504.70	\$12,523.50
9. Parking				
a. Structured (number of spaces)	1	\$1,526	\$127.14	\$635.70
B. Agency Rent SubTotal			\$127.14	\$635.70
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$34.69	\$77.42	\$387.10
C. Joint Use SubTotal			\$77.42	\$387.10
D. Total Monthly Rent (A+B+C)			\$2,709.26	\$13,546.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,709.26	\$13,546.30
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)			\$2,709.26	\$13,546.30

Note: ANSI Rentable is 1,126 Assigned Usable Space PLUS 279 Common Space. R/U factor is 1.24778.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433	\$0.660	\$78.82	\$394.10
B. Building Specific Operating Security Charges	1,433	\$8.608	\$1,027.89	\$5,019.59
C. Total Department of Homeland Security Bill (A+B)			\$1,106.71	\$5,413.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,106.71	\$5,413.69



Rent on the Web (ROW)

Page Number: 152

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

Bill For: February 2011
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 11032030

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	\$332,373.65
3. Operating Costs	35,218	\$7.72*	\$22,647.02	\$111,984.38
A. Market Rent SubTotal			\$89,121.75	\$444,358.03
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$11,442.60
B. Agency Rent SubTotal			\$2,288.52	\$11,442.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$34.69	\$2,026.64	\$10,133.20
C. Joint Use SubTotal			\$2,026.64	\$10,133.20
D. Total Monthly Rent (A+B+C)			\$93,436.91	\$465,933.83
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$93,436.91	\$465,933.83
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)			\$93,436.91	\$465,933.83

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

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,918	\$0.660	\$1,975.49	\$9,877.45
B. Building Specific Operating Security Charges	35,918	\$8.608	\$25,764.04	\$125,815.64
C. Total Department of Homeland Security Bill (A+B)			\$27,739.53	\$135,693.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27,739.53	\$135,693.09



Rent on the Web (ROW)

Page Number: 154

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

Bill For: February 2011
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 11032030

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	\$35,326.95
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$7,546.95
3. Operating Costs	6,866	\$7.08	\$4,053.00	\$20,265.00
<hr/>				
A. Market Rent SubTotal	6,866	\$22.07	\$12,627.78	\$63,138.90
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$1,382.25
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$2,110.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$3,492.25
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$34.69	\$330.36	\$1,651.80
<hr/>				
C. Joint Use SubTotal			\$330.36	\$1,651.80
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,656.59	\$68,282.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,656.59	\$68,282.95
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,656.59	\$68,282.95

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,003	\$0.660	\$385.17	\$1,925.85
B. Building Specific Operating Security Charges	7,003	\$8.608	\$5,023.26	\$24,530.51
C. Total Department of Homeland Security Bill (A+B)			\$5,408.43	\$26,456.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,408.43	\$26,456.36



Rent on the Web (ROW)

Page Number: 153

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

Bill For: February 2011
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 11032030

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	\$12,133.80
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$2,562.95
3. Operating Costs	609	\$27.03	\$1,371.59	\$6,857.95
<hr/>				
A. Market Rent SubTotal	609	\$84.94	\$4,310.94	\$21,554.70
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$527.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$527.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$34.69	\$113.47	\$567.35
<hr/>				
C. Joint Use SubTotal			\$113.47	\$567.35
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,529.91	\$22,649.55
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,529.91	\$22,649.55
<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	\$22,649.55

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621	\$0.660	\$34.16	\$170.80
B. Building Specific Operating Security Charges	621	\$8.607	\$445.44	\$2,175.27
C. Total Department of Homeland Security Bill (A+B)			\$479.60	\$2,346.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$479.60	\$2,346.07



Rent on the Web (ROW)

Page Number: 151

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

Bill For: February 2011
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 11032030

Region: 11
OA No: AMD00764
CBR: MD0080606

SILVER SPRING, MD, 20910-3225
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	2,027	\$13.85	\$2,339.90	\$11,699.50
3. Operating Costs	2,027	\$7.83	\$1,322.37	\$6,611.85
A. Market Rent SubTotal	2,027	\$21.68	\$3,662.27	\$18,311.35
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.69	\$109.38	\$546.90
C. Joint Use SubTotal			\$109.38	\$546.90
D. Total Monthly Rent (A+B+C)			\$3,771.65	\$18,858.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,771.65	\$18,858.25
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)			\$3,771.65	\$18,858.25

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,939	\$0.660	\$106.65	\$533.25
B. Building Specific Operating Security Charges	1,939	\$8.608	\$1,390.85	\$6,792.04
C. Total Department of Homeland Security Bill (A+B)			\$1,497.50	\$7,325.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,497.50	\$7,325.29



Rent on the Web (ROW)

Page Number: 155

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

Bill For: February 2011
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 11032030

Region: 11
OA No: AMD02465
CBR: MD0080607

SILVER SPRING, MD, 20910-3225
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	13,484	\$14.78	\$16,608.20	\$83,041.00
3. Operating Costs	13,484	\$8.15	\$9,156.70	\$45,783.50
A. Market Rent SubTotal	13,484	\$22.93	\$25,764.90	\$128,824.50
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$34.69	\$776.33	\$3,881.65
C. Joint Use SubTotal			\$776.33	\$3,881.65
D. Total Monthly Rent (A+B+C)			\$26,541.23	\$132,706.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,541.23	\$132,706.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$26,541.23	\$132,706.15

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,759	\$0.660	\$756.75	\$3,783.75
B. Building Specific Operating Security Charges	13,759	\$8.608	\$9,869.35	\$48,195.81
C. Total Department of Homeland Security Bill (A+B)			\$10,626.10	\$51,979.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$10,626.10	\$51,979.56



Rent on the Web (ROW)

Page Number: 156

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

Bill For: February 2011
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 11032030

Region: 11
OA No: AMD04681
CBR: MD0085403

SILVER SPRING, MD, 20910-3225
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	1,097	\$6.12	\$559.47	\$2,797.35
3. Operating Costs	1,097	\$2.07	\$189.64	\$945.58
A. Market Rent SubTotal	1,097	\$8.19	\$749.11	\$3,742.93
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$34.69	\$41.04	\$205.20
C. Joint Use SubTotal			\$41.04	\$205.20
D. Total Monthly Rent (A+B+C)			\$790.15	\$3,948.13
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$790.15	\$3,948.13
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	\$3,948.13

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119	\$0.660	\$61.55	\$307.75
B. Building Specific Operating Security Charges	1,119	\$8.608	\$802.66	\$3,919.69
C. Total Department of Homeland Security Bill (A+B)			\$864.21	\$4,227.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$864.21	\$4,227.44



Rent on the Web (ROW)

Page Number: 157

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

Bill For: February 2011
Real Property ID: MD0221
Occupancy Right: 2 Leased
SS METRO CTR 2
1325 EAST WEST HWY

Bill No: 11032030

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	\$2,713,470.55
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$395,424.40
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$3,108,894.95
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$217,622.65
B. Agency Rent SubTotal			\$43,524.53	\$217,622.65
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$3,326,517.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$3,326,517.60
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	\$3,326,517.60

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.660	\$15,496.14	\$77,480.70
B. Building Specific Operating Security Charges	281,748	\$0.106	\$2,486.59	\$10,648.60
C. Total Department of Homeland Security Bill (A+B)			\$17,982.73	\$88,129.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$17,982.73	\$88,129.30



Rent on the Web (ROW)

Page Number: 158

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

Bill For: February 2011
Real Property ID: MD0231
Occupancy Right: 2 Leased
SS METRO PLAZA 2
8403 COLEVILLE ROAD

Bill No: 11032030

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	\$185,702.80
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$47,841.30
3. Operating Costs	25,105	\$6.29	\$13,167.53	\$65,837.65
4. Real Estate Taxes		\$1.87	\$3,919.35	\$19,596.75
A. Market Rent SubTotal	25,105	\$30.49	\$63,795.70	\$318,978.50
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$4,689.95
11. PBS Fee	25,105	\$2.17	\$4,531.36	\$22,656.80
B. Agency Rent SubTotal			\$5,469.35	\$27,346.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$69,265.05	\$346,325.25
14. Billing Adjustments & Corrections				
a. Current Year				\$10,543.24
E. Adjustments SubTotal			\$0.00	\$10,543.24
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,265.05	\$356,868.49
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)			\$69,265.05	\$356,868.49

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: 159

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

Bill For: February 2011
Real Property ID: MD0236
Occupancy Right: 2 Leased
SS METRO CENTER 4
1305 EAST-WEST HWY

Bill No: 11032030

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	\$1,485,949.20
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$249,400.10
4. Real Estate Taxes		\$2.10	\$32,110.87	\$160,554.35
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$1,895,903.65
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$3,000.00
b. Surface (number of spaces)	4	\$1,417	\$472.39	\$2,361.95
11. PBS Fee	194,489	\$1.74	\$28,205.98	\$141,029.90
B. Agency Rent SubTotal			\$29,278.37	\$146,391.85
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$126,216.15
C. Joint Use SubTotal			\$25,243.23	\$126,216.15
D. Total Monthly Rent (A+B+C)			\$433,702.33	\$2,168,511.65
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,702.33	\$2,168,511.65
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$433,702.33	\$2,168,511.65

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.660	\$10,696.90	\$53,484.50
B. Building Specific Operating Security Charges	194,489	\$0.125	\$2,024.42	\$9,761.47
C. Total Department of Homeland Security Bill (A+B)			\$12,721.32	\$63,245.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$12,721.32	\$63,245.97



Rent on the Web (ROW)

Page Number: 160

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

Bill For: February 2011
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 11032030

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	\$17,558.45
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$1,128.50
3. Operating Costs	2,841	\$6.91	\$1,636.02	\$8,180.10
4. Real Estate Taxes		\$2.33	\$550.95	\$2,754.75
A. Market Rent SubTotal	2,841	\$25.02	\$5,924.36	\$29,621.80
11. PBS Fee	2,841	\$1.75	\$414.71	\$2,073.55
B. Agency Rent SubTotal			\$414.71	\$2,073.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,339.07	\$31,695.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,339.07	\$31,695.35
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)			\$6,339.07	\$31,695.35

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.660	\$156.26	\$781.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.26	\$781.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$156.26	\$781.30



Rent on the Web (ROW)

Page Number: 162

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

Bill For: February 2011
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 11032030

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	\$46,155.70
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$11,319.70
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$20,944.75
4. Real Estate Taxes		\$2.33	\$1,438.65	\$7,193.25
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$85,613.40
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$5,992.95
B. Agency Rent SubTotal			\$1,198.59	\$5,992.95
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$91,606.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$91,606.35
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)			\$18,321.27	\$91,606.35

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,033	\$0.660	\$441.82	\$2,153.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$441.82	\$2,153.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$441.82	\$2,153.00



Rent on the Web (ROW)

Page Number: 161

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

Bill For: February 2011
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 11032030

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	\$1,725.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$1,725.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$120.75
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$120.75
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$1,845.75
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$1,845.75
<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)			\$369.15	\$1,845.75

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	374	\$0.660	\$20.57	\$100.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.57	\$100.21
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.57	\$100.21



Rent on the Web (ROW)

Page Number: 163

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

Bill For: February 2011
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 11032030

Region: 11
OA No: AMD05006
CBR: MD0095017

SILVER SPRING, MD, 20910-5604
GSA Contact: maricarmen.medina@gsa.gov
Tel: (202) 689-4486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,869	\$21.10	\$12,078.34	\$24,156.68
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$6,618.86
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$7,675.72
4. Real Estate Taxes		\$1.41	\$808.49	\$1,616.98
A. Market Rent SubTotal	6,869	\$35.00	\$20,034.12	\$40,068.24
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$2,600.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$2,986.78
B. Agency Rent SubTotal			\$2,793.39	\$5,586.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$22,827.51	\$45,655.02
14. Billing Adjustments & Corrections				
a. Current Year				\$68,482.53
b. Prior Year				\$181,229.08
E. Adjustments SubTotal			\$0.00	\$249,711.61
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,827.51	\$295,366.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$22,827.51	\$295,366.63

Note: ANSI Rentable is 5,793 Assigned Usable Space PLUS 1,076 Common Space. R/U factor is 1.18574.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0095017	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,218	\$0.660	\$396.99	\$793.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$396.99	\$793.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$396.99	\$793.98



Rent on the Web (ROW)

Page Number: 164

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

Bill For: February 2011
Real Property ID: MD0248
Occupancy Right: 2 Leased
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Bill No: 11032030

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	\$115,632.15
3. Operating Costs	15,155	\$6.98	\$8,812.15	\$44,060.75
4. Real Estate Taxes		\$2.15	\$2,720.49	\$13,602.45
<hr/>				
A. Market Rent SubTotal	15,155	\$27.44	\$34,659.07	\$173,295.35
<hr/>				
11. PBS Fee	15,155	\$1.92	\$2,426.14	\$12,130.70
<hr/>				
B. Agency Rent SubTotal			\$2,426.14	\$12,130.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,085.21	\$185,426.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,085.21	\$185,426.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$37,085.21	\$185,426.05

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,099	\$0.660	\$830.45
B. Building Specific Operating Security Charges				\$4,152.25
C. Total Department of Homeland Security Bill (A+B)			\$830.45	\$4,152.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$830.45	\$4,152.25



Rent on the Web (ROW)

Page Number: 165

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

Bill For: February 2011
Real Property ID: MD0248
Occupancy Right: 2 Leased
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Bill No: 11032030

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	\$16,367.90
3. Operating Costs	1,870	\$6.98	\$1,087.35	\$5,436.75
4. Real Estate Taxes		\$1.78	\$278.06	\$1,390.30
<hr/>				
A. Market Rent SubTotal	1,870	\$29.77	\$4,638.99	\$23,194.95
9. Parking				
a. Structured (number of spaces)	4	\$1,020	\$340.00	\$1,700.00
11. PBS Fee	1,870	\$2.24	\$348.53	\$1,742.65
<hr/>				
B. Agency Rent SubTotal			\$688.53	\$3,442.65
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,327.52	\$26,637.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,327.52	\$26,637.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,327.52	\$26,637.60

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,926	\$0.660	\$105.93	\$529.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.93	\$529.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$105.93	\$529.65



Rent on the Web (ROW)

Page Number: 166

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

Bill For: February 2011
Real Property ID: MD0277
Occupancy Right: 2 Leased
INGLEWOOD
1221 CARAWAY COURT

Bill No: 11032030

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	\$83,963.30
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$28,486.95
3. Operating Costs	14,653	\$3.38	\$4,126.64	\$20,633.20
4. Real Estate Taxes		\$0.58	\$707.27	\$3,536.35
A. Market Rent SubTotal	14,653	\$22.38	\$27,323.96	\$136,619.80
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,912.68	\$9,563.40
B. Agency Rent SubTotal			\$1,912.68	\$9,563.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$29,236.64	\$146,183.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,236.64	\$146,183.20
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)			\$29,236.64	\$146,183.20

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653	\$0.660	\$805.92	\$4,029.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$805.92	\$4,029.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$805.92	\$4,029.60



Rent on the Web (ROW)

Page Number: 167

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

Bill For: February 2011
Real Property ID: MD0289
Occupancy Right: 2 Leased
SS METRO CTR 3
1315 EAST WEST HWY

Bill No: 11032030

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	\$4,440,901.30
3. Operating Costs	493,095	\$3.34	\$137,325.13	\$686,625.65
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.39	\$5,127,526.95
6. GSA-Installed Building Improvements			\$490.03	\$2,450.15
11. PBS Fee	493,095	\$1.75	\$71,819.68	\$359,098.40
B. Agency Rent SubTotal			\$72,309.71	\$361,548.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,097,815.10	\$5,489,075.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,097,815.10	\$5,489,075.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,097,815.10	\$5,489,075.50

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.660	\$27,120.23	\$135,601.15
B. Building Specific Operating Security Charges	493,095	\$0.061	\$2,486.60	\$10,648.65
C. Total Department of Homeland Security Bill (A+B)			\$29,606.83	\$146,249.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$29,606.83	\$146,249.80



Rent on the Web (ROW)

Page Number: 168

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

Bill For: February 2011
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 11032030

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	\$66,828.40
3. Operating Costs	7,644	\$6.33	\$4,031.26	\$20,156.30
4. Real Estate Taxes		\$1.37	\$872.45	\$4,362.25
<hr/>				
A. Market Rent SubTotal	7,644	\$28.68	\$18,269.39	\$91,346.95
<hr/>				
11. PBS Fee	7,644	\$2.01	\$1,278.86	\$6,394.30
<hr/>				
B. Agency Rent SubTotal			\$1,278.86	\$6,394.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,548.25	\$97,741.25
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7,910.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7,910.89
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,548.25	\$105,652.14
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$19,548.25	\$105,652.14

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:106

	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
C. Total Department of Homeland Security Bill (A+B)			\$420.42	\$2,102.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$420.42	\$2,102.10



Rent on the Web (ROW)

Page Number: 169

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

Bill For: February 2011
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 11032030

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	\$234,157.80
3. Operating Costs	34,923	\$6.95	\$20,236.26	\$101,181.30
4. Real Estate Taxes		\$1.44	\$4,184.45	\$20,922.25
<hr/>				
A. Market Rent SubTotal	34,923	\$24.48	\$71,252.27	\$356,261.35
<hr/>				
11. PBS Fee	34,923	\$1.71	\$4,987.66	\$24,938.30
<hr/>				
B. Agency Rent SubTotal			\$4,987.66	\$24,938.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$76,239.93	\$381,199.65
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$34,864.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$34,864.20
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$76,239.93	\$416,063.85
<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)			\$76,239.93	\$416,063.85

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
Real Property ID: MD0301 SILVER SPRING CENTRE
8455 COLESVILLE ROAD
Region: 11 SILVER SPRING , MD, 20910-3315
CBR: MD0082174 DHS Contact:
EUGENE.VU@ASSOCIATES.DHS.GOV
202-245-2334 Page Number:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	34,976	\$0.660	\$1,923.68	\$9,618.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,923.68	\$9,618.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,923.68	\$9,618.40



Rent on the Web (ROW)

Page Number: 170

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

Bill For: February 2011
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 11032030

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	\$107,569.55
3. Operating Costs	12,754	\$6.95	\$7,390.35	\$36,951.75
4. Real Estate Taxes		\$1.44	\$1,528.18	\$7,640.90
A. Market Rent SubTotal	12,754	\$28.63	\$30,432.44	\$152,162.20
11. PBS Fee	12,754	\$2.00	\$2,130.27	\$10,651.35
B. Agency Rent SubTotal			\$2,130.27	\$10,651.35
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$32,562.71	\$162,813.55
14. Billing Adjustments & Corrections				
a. Current Year				\$12,720.41
E. Adjustments SubTotal			\$0.00	\$12,720.41
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,562.71	\$175,533.96
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)			\$32,562.71	\$175,533.96

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,761	\$0.660	\$701.86
B. Building Specific Operating Security Charges			\$0.00	\$3,509.30
C. Total Department of Homeland Security Bill (A+B)			\$701.86	\$3,509.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$701.86	\$3,509.30



Rent on the Web (ROW)

Page Number: 171

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

Bill For: February 2011
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 11032030

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	\$98,841.60
3. Operating Costs	10,356	\$6.95	\$6,000.82	\$30,004.10
4. Real Estate Taxes		\$0.70	\$605.63	\$3,028.15
A. Market Rent SubTotal	10,356	\$30.56	\$26,374.77	\$131,873.85
11. PBS Fee	10,356	\$2.14	\$1,846.23	\$9,231.15
B. Agency Rent SubTotal			\$1,846.23	\$9,231.15
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,221.00	\$141,105.00
14. Billing Adjustments & Corrections				
a. Current Year				\$10,328.82
E. Adjustments SubTotal			\$0.00	\$10,328.82
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,221.00	\$151,433.82
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)			\$28,221.00	\$151,433.82

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,362	\$0.660	\$569.91	\$2,849.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$569.91	\$2,849.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$569.91	\$2,849.55



Rent on the Web (ROW)

Page Number: 172

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

Bill For: February 2011
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Bill No: 11032030

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	\$60,713.95
3. Operating Costs	6,248	\$6.95	\$3,620.43	\$18,102.15
4. Real Estate Taxes		\$0.68	\$353.21	\$1,766.05
A. Market Rent SubTotal	6,248	\$30.95	\$16,116.43	\$80,582.15
11. PBS Fee	6,248	\$2.17	\$1,128.15	\$5,640.75
B. Agency Rent SubTotal			\$1,128.15	\$5,640.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,244.58	\$86,222.90
14. Billing Adjustments & Corrections				
a. Current Year				\$6,162.94
E. Adjustments SubTotal			\$0.00	\$6,162.94
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,244.58	\$92,385.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,244.58	\$92,385.84

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,183	\$0.660	\$340.07	\$1,700.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$340.07	\$1,700.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$340.07	\$1,700.35



Rent on the Web (ROW)

Page Number: 19

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

Bill For: February 2011
Real Property ID: MD0372
Occupancy Right: 2 Leased
ANNAPOLIS CITY MARINA
410 SEVERN AVENUE

Bill No: 11032030

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	\$20.66*	\$12,826.02	\$62,276.54
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$15,752.70
A. Market Rent SubTotal	7,450	\$25.73	\$15,976.56	\$78,029.24
11. PBS Fee	7,450	\$1.80*	\$1,118.36	\$5,462.04
B. Agency Rent SubTotal			\$1,118.36	\$5,462.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,094.92	\$83,491.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,094.92	\$83,491.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,094.92	\$83,491.28

Note: ANSI Rentable is 6,478 Assigned Usable Space PLUS 972 Common Space. R/U factor is 1.15001.

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA	
		410 SEVERN AVENUE	
Region:	03	ANNAPOLIS , MD, 21403-2524	
CBR:	MD0000133	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450	\$0.660	\$409.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$409.75	\$2,048.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$409.75	\$2,048.75



Rent on the Web (ROW)

Page Number: 173

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

Bill For: February 2011
Real Property ID: MD0767AG
Occupancy Right: 1 Federal Owned
NOAA SATELLITE OPERATIONS FAC.
4231 SUTLAND ROAD

Bill No: 11032030

Region: 11
OA No: AMD02485
CBR: MD0084554

SUITLAND, MD, 20746-2042
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	198,353	\$11.23	\$185,625.35	\$928,126.75
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$248,767.70
3. Operating Costs	198,353	\$8.55	\$141,361.02	\$706,805.10
<hr/>				
A. Market Rent SubTotal	198,353	\$22.79	\$376,739.91	\$1,883,699.55
<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	\$1,883,699.55
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$112,049.80)
201102 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$112,049.80)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$354,329.95	\$1,771,649.75
<hr/>				
15. Antenna				
a. Antenna Charges				\$11,764.70
Antennas			\$2,352.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,352.94	\$11,764.70
<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	\$1,783,414.45

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353	\$0.660	\$10,909.42	\$54,547.10
B. Building Specific Operating Security Charges	198,353	\$8.326	\$137,625.76	\$688,225.53
C. Total Department of Homeland Security Bill (A+B)			\$148,535.18	\$742,772.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$148,535.18	\$742,772.63



Rent on the Web (ROW)

Page Number: 174

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

Bill For: February 2011
Real Property ID: MD0781AG
Occupancy Right: 1 Federal Owned
SUITLAND DAYCARE CENTER
4303 SUITLAND ROAD

Bill No: 11032030

Region: 11
OA No: AMD00602
CBR: MD0076512

SUITLAND, MD, 20746-4704
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	421	\$10.62	\$372.42	\$1,862.10
3. Operating Costs	421	\$9.76	\$342.27	\$1,711.35
A. Market Rent SubTotal	421	\$20.38	\$714.69	\$3,573.45
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	\$3,573.45
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,917.95)
201102 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$2,917.95)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$131.10	\$655.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$131.10	\$655.50

Note: ANSI Rentable is 397 Assigned Usable Space PLUS 24 Common Space. R/U factor is 1.05997.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413	\$0.660	\$22.72	\$113.60
B. Building Specific Operating Security Charges	413	\$0.671	\$23.11	\$115.56
C. Total Department of Homeland Security Bill (A+B)			\$45.83	\$229.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$45.83	\$229.16



Rent on the Web (ROW)

Page Number: 175

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

Bill For: February 2011
Real Property ID: MD0799
Occupancy Right: 2 Leased
7900 CEDARVILLE ROAD
7900 CEDARVILLE ROAD

Bill No: 11032030

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	\$158,995.15
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$15,224.15
3. Operating Costs	72,750	\$1.19*	\$7,212.80	\$35,455.16
4. Real Estate Taxes		\$0.28	\$1,697.99	\$8,489.95
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$218,164.41
11. PBS Fee	72,750	\$0.51*	\$3,062.83	\$15,271.51
B. Agency Rent SubTotal			\$3,062.83	\$15,271.51
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$233,435.92
14. Billing Adjustments & Corrections				
a. Current Year				\$29,757.38
201010 Operating Cost Escalation			\$99.23	
201011 Operating Cost Escalation			\$99.23	
201012 Operating Cost Escalation			\$99.23	
201012 Operating Cost Escalation			\$52.98	
201012 Tax Escalation			\$29,254.50	
201101 Operating Cost Escalation			\$99.23	
201101 Operating Cost Escalation			\$52.98	
b. Prior Year				\$793.84
201002 Operating Cost Escalation			\$99.23	
201003 Operating Cost Escalation			\$99.23	
201004 Operating Cost Escalation			\$99.23	
201005 Operating Cost Escalation			\$99.23	
201006 Operating Cost Escalation			\$99.23	
201007 Operating Cost Escalation			\$99.23	
201008 Operating Cost Escalation			\$99.23	
201009 Operating Cost Escalation			\$99.23	
E. Adjustments SubTotal			\$30,551.22	\$30,551.22
F. Total Rent Bill (D+E) (Object Class 23.1)			\$77,368.70	\$263,987.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$77,368.70	\$263,987.14

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

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

Real Estate Tax Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11020020
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: 103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,690	\$0.660	\$3,997.95	\$19,989.75
B. Building Specific Operating Security Charges	72,690	\$0.026	\$158.84	\$794.20
C. Total Department of Homeland Security Bill (A+B)			\$4,156.79	\$20,783.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,156.79	\$20,783.95



Rent on the Web (ROW)

Page Number: 176

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

Bill For: February 2011
Real Property ID: MD0820
Occupancy Right: 2 Leased
AIRMAN'S MEMORIAL BUILDING
5211 AUTH ROAD

Bill No: 11032030

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	\$18,464.60
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$18,745.55
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.03	\$37,210.15
11. PBS Fee	5,769	\$1.08	\$520.94	\$2,604.70
B. Agency Rent SubTotal			\$520.94	\$2,604.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,962.97	\$39,814.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.97	\$39,814.85
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	\$39,814.85

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,769	\$0.660	\$317.30	\$1,586.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$317.30	\$1,586.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$317.30	\$1,586.50



Rent on the Web (ROW)

Page Number: 177

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

Bill For: February 2011
Real Property ID: MD1389
Occupancy Right: 2 Leased
CENTURY XXI
20020 CENTURY BLVD

Bill No: 11032030

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	\$385,771.70
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$10,428.35
3. Operating Costs	46,616	\$6.51	\$25,302.97	\$126,514.85
4. Real Estate Taxes		\$1.29	\$5,028.82	\$25,144.10
A. Market Rent SubTotal	46,616	\$28.21	\$109,571.80	\$547,859.00
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.97	\$7,670.03	\$38,350.15
B. Agency Rent SubTotal			\$7,670.03	\$38,350.15
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117,241.83	\$586,209.15
14. Billing Adjustments & Corrections				
b. Prior Year				(\$17,604.58)
201009 Tax Escalation			(\$17,604.58)	
E. Adjustments SubTotal			(\$17,604.58)	(\$17,604.58)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$99,637.25	\$568,604.57
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$99,637.25	\$568,604.57

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616	\$0.660	\$2,563.88	\$12,819.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,563.88	\$12,819.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,563.88	\$12,819.40



Rent on the Web (ROW)

Page Number: 178

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

Bill For: February 2011
Real Property ID: MD1413
Occupancy Right: 2 Leased
WORLD WEATHER
5200 AUTH ROAD

Bill No: 11032030

Region: 11
OA No: AMD05003
CBR: MD0091526

SUITLAND, MD, 20746-4304
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	137,004	\$23.13	\$264,061.42	\$1,320,307.10
3. Operating Costs	137,004	\$6.89	\$78,687.03	\$393,435.15
4. Real Estate Taxes		\$0.62	\$7,107.18	\$35,535.90
<hr/>				
A. Market Rent SubTotal	137,004	\$30.64	\$349,855.63	\$1,749,278.15
<hr/>				
11. PBS Fee	137,004	\$2.15	\$24,489.89	\$122,449.45
<hr/>				
B. Agency Rent SubTotal			\$24,489.89	\$122,449.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$374,345.52	\$1,871,727.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$374,345.52	\$1,871,727.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$374,345.52	\$1,871,727.60

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	137,004	\$0.660	\$7,535.22	\$37,676.10
B. Building Specific Operating Security Charges	137,004	\$0.218	\$2,486.59	\$8,934.92
C. Total Department of Homeland Security Bill (A+B)			\$10,021.81	\$46,611.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$10,021.81	\$46,611.02



Rent on the Web (ROW)

Page Number: 179

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

Bill For: February 2011
Real Property ID: MD1823
Occupancy Right: 2 Leased
20030 CENTURY BOULEVARD
20030 CENTURY BOULEVARD

Bill No: 11032030

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	\$80,153.45
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$26,376.35
3. Operating Costs	12,652	\$7.97	\$8,404.53	\$42,022.65
4. Real Estate Taxes		\$1.51	\$1,593.91	\$7,969.55
A. Market Rent SubTotal	12,652	\$29.69	\$31,304.40	\$156,522.00
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$7,912.15
11. PBS Fee	12,652	\$2.18	\$2,302.08	\$11,510.40
B. Agency Rent SubTotal			\$3,884.51	\$19,422.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,188.91	\$175,944.55
14. Billing Adjustments & Corrections				
b. Prior Year				\$492,644.60
E. Adjustments SubTotal			\$0.00	\$492,644.60
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,188.91	\$668,589.15
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)			\$35,188.91	\$668,589.15

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:124

	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	\$3,479.30
C. Total Department of Homeland Security Bill (A+B)			\$695.86	\$3,479.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$695.86	\$3,479.30



Rent on the Web (ROW)

Page Number: 11

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

Bill For: February 2011
Real Property ID: ME4167
Occupancy Right: 2 Leased
TOWER A
100 MIDDLE STREET PLAZA

Bill No: 11032030

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	\$9,963.25
3. Operating Costs	1,171	\$6.59	\$643.56	\$3,208.84
A. Market Rent SubTotal	1,171	\$27.01	\$2,636.21	\$13,172.09
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.89	\$184.53	\$922.03
B. Agency Rent SubTotal			\$184.53	\$922.03
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,820.74	\$14,094.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,820.74	\$14,094.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,820.74	\$14,094.12

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.660	\$64.41	\$322.05
B. Building Specific Operating Security Charges	1,171	\$0.126	\$12.28	\$61.40
C. Total Department of Homeland Security Bill (A+B)			\$76.69	\$383.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$76.69	\$383.45



Rent on the Web (ROW)

Page Number: 12

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

Bill For: February 2011
Real Property ID: ME4188
Occupancy Right: 2 Leased
MARINE TRADE CENTER
2 PORTLAND FISH PIER

Bill No: 11032030

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	\$6,640.00
3. Operating Costs	600			
A. Market Rent SubTotal	600	\$26.56	\$1,328.00	\$6,640.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$464.80
B. Agency Rent SubTotal			\$92.96	\$464.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,420.96	\$7,104.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,420.96	\$7,104.80
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)			\$1,420.96	\$7,104.80

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.660	\$33.00	\$165.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.00	\$165.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33.00	\$165.00



Rent on the Web (ROW)

Page Number: 33

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

Bill For: February 2011
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 11032030

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	\$89,707.79
3. Operating Costs	26,805	\$4.93	\$11,006.62	\$56,094.08
A. Market Rent SubTotal	26,805	\$12.81	\$28,608.83	\$145,801.87
7. Building Security Features				
d. Building Specific Amortized Capital	29,102	\$0.04	\$93.60	\$477.00
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$3,501.00
b. Surface (number of spaces)	14	\$764	\$891.10	\$4,455.50
B. Agency Rent SubTotal			\$1,684.90	\$8,433.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,297	\$15.66	\$2,997.89	\$15,268.47
C. Joint Use SubTotal			\$2,997.89	\$15,268.47
D. Total Monthly Rent (A+B+C)			\$33,291.62	\$169,503.84
14. Billing Adjustments & Corrections				
a. Current Year				(\$3,045.74)
b. Prior Year				(\$3,003.55)
E. Adjustments SubTotal			\$0.00	(\$6,049.29)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,291.62	\$163,454.55
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)			\$33,291.62	\$163,454.55

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	29,298	\$0.660	\$1,611.39	\$8,214.97
B. Building Specific Operating Security Charges	29,298	\$1.755	\$4,285.25	\$21,926.90
C. Total Department of Homeland Security Bill (A+B)			\$5,896.64	\$30,141.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$1,411.00
F. Adjustments SubTotal			\$0.00	\$1,411.00
G. Total FPS Bill (C+F)			\$5,896.64	\$31,552.87



Rent on the Web (ROW)

Page Number: 34

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

Bill For: February 2011
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 11032030

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	\$1,430.05
3. Operating Costs	435	\$4.81	\$174.43	\$872.15
A. Market Rent SubTotal	435	\$12.70	\$460.44	\$2,302.20
7. Building Security Features				
d. Building Specific Amortized Capital	472	\$0.04	\$1.52	\$7.60
B. Agency Rent SubTotal			\$1.52	\$7.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$15.66	\$48.53	\$242.65
C. Joint Use SubTotal			\$48.53	\$242.65
D. Total Monthly Rent (A+B+C)			\$510.49	\$2,552.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$510.49	\$2,552.45
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)			\$510.49	\$2,552.45

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	478	\$0.660	\$26.29	\$131.13
B. Building Specific Operating Security Charges	478	\$1.755	\$69.91	\$350.23
C. Total Department of Homeland Security Bill (A+B)			\$96.20	\$481.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$96.20	\$481.36



Rent on the Web (ROW)

Page Number: 35

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

Bill For: February 2011
Real Property ID: MO0531AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 2
1500 E BANNISTER RD

Bill No: 11032030

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	\$6,081.65
3. Operating Costs	2,232	\$5.07	\$943.63	\$4,718.15
A. Market Rent SubTotal	2,232	\$11.61	\$2,159.96	\$10,799.80
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$15.18	\$271.98	\$1,359.90
c. Surface Parking	7.15			
C. Joint Use SubTotal			\$271.98	\$1,359.90
D. Total Monthly Rent (A+B+C)			\$2,431.94	\$12,159.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,431.94	\$12,159.70
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)			\$2,431.94	\$12,159.70

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,468	\$0.660	\$135.74	\$678.70
B. Building Specific Operating Security Charges	2,468	\$1.414	\$290.76	\$1,449.47
C. Total Department of Homeland Security Bill (A+B)			\$426.50	\$2,128.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$426.50	\$2,128.17



Rent on the Web (ROW)

Page Number: 36

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

Bill For: February 2011
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 11032030

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	\$97,553.45
3. Operating Costs	246,451	\$2.37	\$48,572.21	\$242,861.05
A. Market Rent SubTotal	246,451	\$3.32	\$68,082.90	\$340,414.50
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	\$12,975.55
c. Surface Parking	68.85			
C. Joint Use SubTotal			\$2,595.11	\$12,975.55
D. Total Monthly Rent (A+B+C)			\$70,678.01	\$353,390.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$70,678.01	\$353,390.05
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)			\$70,678.01	\$353,390.05

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 11020020
Real Property ID: MO0544AD FED BLDG NO 1
1500 E BANNISTER RD
Region: 06 KANSAS CITY , MO, 64131-3009
CBR: MO0017714 DHS Contact:
MARI.JOHNSTON@DHS.GOV
816-426-2183 Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	249,128	\$0.660	\$13,702.04	\$68,510.86
B. Building Specific Operating Security Charges	249,128	\$0.903	\$18,740.65	\$84,945.82
C. Total Department of Homeland Security Bill (A+B)			\$32,442.69	\$153,456.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$14,043.44
F. Adjustments SubTotal			\$0.00	\$14,043.44
G. Total FPS Bill (C+F)			\$32,442.69	\$167,500.12



Rent on the Web (ROW)

Page Number: 37

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

Bill For: February 2011
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 11032030

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	\$93,009.45
3. Operating Costs	63,336	\$4.32	\$22,821.79	\$114,108.95
A. Market Rent SubTotal	63,336	\$7.85	\$41,423.68	\$207,118.40
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,000	\$15.15	\$5,051.15	\$25,255.75
c. Surface Parking	134.01			
C. Joint Use SubTotal			\$5,051.15	\$25,255.75
D. Total Monthly Rent (A+B+C)			\$46,474.83	\$232,374.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,474.83	\$232,374.15
15. Antenna				
a. Antenna Charges				\$708.65
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$708.65
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,616.56	\$233,082.80

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	68,069	\$0.660	\$3,743.80	\$18,719.33
B. Building Specific Operating Security Charges	68,069	\$0.904	\$5,128.67	\$23,730.17
C. Total Department of Homeland Security Bill (A+B)			\$8,872.47	\$42,449.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$3,836.84
F. Adjustments SubTotal			\$0.00	\$3,836.84
G. Total FPS Bill (C+F)			\$8,872.47	\$46,286.34



Rent on the Web (ROW)

Page Number: 38

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

Bill For: February 2011
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 11032030

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	\$4,053.00
3. Operating Costs	5,404	\$1.88	\$846.62	\$4,233.10
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$8,286.10
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	\$8,286.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$8,286.10
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)			\$1,657.22	\$8,286.10

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,414	\$0.660	\$297.77	\$1,488.85
B. Building Specific Operating Security Charges	5,414	\$0.902	\$407.17	\$1,845.56
C. Total Department of Homeland Security Bill (A+B)			\$704.94	\$3,334.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$304.91
F. Adjustments SubTotal			\$0.00	\$304.91
G. Total FPS Bill (C+F)			\$704.94	\$3,639.32



Rent on the Web (ROW)

Page Number: 39

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

Bill For: February 2011
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 N.W. 101ST TERRACE

Bill No: 11032030

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	\$135,887.70
3. Operating Costs	94,378	\$2.33	\$18,360.64	\$91,098.59
A. Market Rent SubTotal	94,378	\$5.79	\$45,538.18	\$226,986.29
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.41	\$3,187.67	\$15,889.03
B. Agency Rent SubTotal			\$3,187.67	\$15,889.03
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$48,725.85	\$242,875.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$48,725.85	\$242,875.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$48,725.85	\$242,875.32

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.660	\$5,190.79	\$25,953.95
B. Building Specific Operating Security Charges	94,378	\$3.812	\$29,977.58	\$149,795.24
C. Total Department of Homeland Security Bill (A+B)			\$35,168.37	\$175,749.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35,168.37	\$175,749.19



Rent on the Web (ROW)

Page Number: 28

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

Bill For: February 2011
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 11032030

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	\$860,660.75
3. Operating Costs	134,303	\$5.47	\$61,186.16	\$305,930.80
A. Market Rent SubTotal	134,303	\$20.85	\$233,318.31	\$1,166,591.55
7. Building Security Features				
d. Building Specific Amortized Capital	139,401	\$0.05	\$574.45	\$2,872.25
9. Parking				
a. Structured (number of spaces)	4	\$999	\$333.00	\$1,665.00
b. Surface (number of spaces)	2	\$687	\$114.50	\$572.50
B. Agency Rent SubTotal			\$1,021.95	\$5,109.75
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,098	\$23.86	\$10,134.89	\$50,674.45
b. Structured Parking	1.27	\$999	\$105.52	\$527.60
c. Surface Parking	6.76	\$687	\$387.01	\$1,935.05
C. Joint Use SubTotal			\$10,627.42	\$53,137.10
D. Total Monthly Rent (A+B+C)			\$244,967.68	\$1,224,838.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$244,967.68	\$1,224,838.40
15. Antenna				
a. Antenna Charges				\$708.65
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$708.65
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$245,109.41	\$1,225,547.05

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140,355	\$0.660	\$7,719.53	\$38,597.65
B. Building Specific Operating Security Charges	140,355	\$1.863	\$21,785.38	\$108,923.62
C. Total Department of Homeland Security Bill (A+B)			\$29,504.91	\$147,521.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$29,504.91	\$147,521.27



Rent on the Web (ROW)

Page Number: 29

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

Bill For: February 2011
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 11032030

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	\$5,533.45
3. Operating Costs	847	\$5.36	\$378.31	\$1,891.55
A. Market Rent SubTotal	847	\$21.04	\$1,485.00	\$7,425.00
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.63	\$18.15
B. Agency Rent SubTotal			\$3.63	\$18.15
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.86	\$65.16	\$325.80
b. Structured Parking	0.01	\$999	\$0.68	\$3.40
c. Surface Parking	0.04	\$687	\$2.49	\$12.45
C. Joint Use SubTotal			\$68.33	\$341.65
D. Total Monthly Rent (A+B+C)			\$1,556.96	\$7,784.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,556.96	\$7,784.80
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)			\$1,556.96	\$7,784.80

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	903	\$0.660	\$49.67	\$248.35
B. Building Specific Operating Security Charges	903	\$1.863	\$140.16	\$700.80
C. Total Department of Homeland Security Bill (A+B)			\$189.83	\$949.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$189.83	\$949.15



Rent on the Web (ROW)

Page Number: 30

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

Bill For: February 2011
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 11032030

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	\$19,514.45
3. Operating Costs	3,047	\$5.26	\$1,335.67	\$6,678.35
A. Market Rent SubTotal	3,047	\$20.63	\$5,238.56	\$26,192.80
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.03	\$65.15
B. Agency Rent SubTotal			\$13.03	\$65.15
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.86	\$229.88	\$1,149.40
b. Structured Parking	0.03	\$999	\$2.39	\$11.95
c. Surface Parking	0.15	\$687	\$8.78	\$43.90
C. Joint Use SubTotal			\$241.05	\$1,205.25
D. Total Monthly Rent (A+B+C)			\$5,492.64	\$27,463.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,492.64	\$27,463.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,492.64	\$27,463.20

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,184	\$0.660	\$175.12	\$875.60
B. Building Specific Operating Security Charges	3,184	\$1.863	\$494.21	\$2,470.97
C. Total Department of Homeland Security Bill (A+B)			\$669.33	\$3,346.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$669.33	\$3,346.57



Rent on the Web (ROW)

Page Number: 14

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

Bill For: February 2011
Real Property ID: NY0128
Occupancy Right: 1 Federal Owned
FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

Bill No: 11032030

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	619*	\$22.47*	\$1,159.77	\$5,798.85
3. Operating Costs	619*	\$12.19*	\$629.30	\$3,146.50
A. Market Rent SubTotal	619	\$34.67	\$1,789.07	\$8,945.35
7. Building Security Features				
d. Building Specific Amortized Capital	629*	\$0.21	\$10.83	\$54.19
B. Agency Rent SubTotal			\$10.83	\$54.19
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$43.90	\$34.12	\$170.60
C. Joint Use SubTotal			\$34.12	\$170.60
D. Total Monthly Rent (A+B+C)			\$1,834.02	\$9,170.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,834.02	\$9,170.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,834.02	\$9,170.14

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 138 Common Space. R/U factor is 1.28753.

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

Remeasurement with Shell Rate Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.660	\$34.54	\$172.70
B. Building Specific Operating Security Charges	628	\$2.564	\$134.19	\$670.95
C. Total Department of Homeland Security Bill (A+B)			\$168.73	\$843.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$168.73	\$843.65



Rent on the Web (ROW)

Page Number: 15

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

Bill For: February 2011
Real Property ID: NY5718
Occupancy Right: 2 Leased
75 OAK STREET
75 OAK STREET

Bill No: 11032030

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	\$2,577.50
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$739.75
3. Operating Costs	334	\$8.01	\$222.99	\$1,114.95
<hr/>				
A. Market Rent SubTotal	334	\$31.85	\$886.44	\$4,432.20
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$221.90
11. PBS Fee	334	\$2.34	\$65.16	\$325.80
<hr/>				
B. Agency Rent SubTotal			\$109.54	\$547.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$995.98	\$4,979.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$995.98	\$4,979.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$995.98	\$4,979.90

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.660	\$18.37	\$91.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$18.37	\$91.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$18.37	\$91.85



Rent on the Web (ROW)

Page Number: 16

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

Bill For: February 2011
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVENUE

Bill No: 11032030

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	\$72,139.10
3. Operating Costs	14,871	\$13.72	\$17,001.01	\$85,005.05
A. Market Rent SubTotal	14,871	\$25.36	\$31,428.83	\$157,144.15
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.78	\$2,200.02	\$11,000.10
B. Agency Rent SubTotal			\$2,200.02	\$11,000.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,628.85	\$168,144.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,628.85	\$168,144.25
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)			\$33,628.85	\$168,144.25

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871	\$0.660	\$817.91	\$4,089.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$817.91	\$4,089.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$817.91	\$4,089.55



Rent on the Web (ROW)

Page Number: 17

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

Bill For: February 2011
Real Property ID: NY6501
Occupancy Right: 2 Leased
PC SCHENCK & SONS
62 NEWTOWN LANE

Bill No: 11032030

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	\$4,515.25
3. Operating Costs	575	\$9.27	\$444.03	\$2,220.15
A. Market Rent SubTotal	575	\$28.11	\$1,347.08	\$6,735.40
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$471.50
B. Agency Rent SubTotal			\$94.30	\$471.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,441.38	\$7,206.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441.38	\$7,206.90
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)			\$1,441.38	\$7,206.90

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$158.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.63	\$158.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.63	\$158.15



Rent on the Web (ROW)

Page Number: 32

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

Bill For: February 2011
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E NINTH STREET

Bill No: 11032030

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	\$5,873.45
3. Operating Costs	996	\$5.51	\$456.96	\$2,284.80
A. Market Rent SubTotal	996	\$19.67	\$1,631.65	\$8,158.25
7. Building Security Features				
d. Building Specific Amortized Capital	1,077	\$0.11	\$10.05	\$50.25
B. Agency Rent SubTotal			\$10.05	\$50.25
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$19.05	\$129.26	\$646.30
b. Structured Parking	0.00	\$2,673	\$0.60	\$3.00
C. Joint Use SubTotal			\$129.86	\$649.30
D. Total Monthly Rent (A+B+C)			\$1,771.56	\$8,857.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,771.56	\$8,857.80
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)			\$1,771.56	\$8,857.80

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,162	\$0.660	\$63.91	\$319.55
B. Building Specific Operating Security Charges	1,162	\$1.928	\$186.68	\$908.55
C. Total Department of Homeland Security Bill (A+B)			\$250.59	\$1,228.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$250.59	\$1,228.10



Rent on the Web (ROW)

Page Number: 141

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

Bill For: February 2011
Real Property ID: OR0002
Occupancy Right: 2 Leased
POST OFFICE
750 COMMERCIAL ST

Bill No: 11032030

Region: 10
OA No: AOR04085
CBR: OR0092672

ASTORIA, OR, 97103-4543
GSA Contact: shareece.schatzkush@gsa.gov
Tel: (503) 326-6695
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	\$7,508.90
3. Operating Costs	947	\$3.71	\$293.00	\$1,465.00
A. Market Rent SubTotal	947	\$22.74	\$1,794.78	\$8,973.90
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,033.90
11. PBS Fee	947	\$1.01	\$80.06	\$400.30
B. Agency Rent SubTotal			\$286.84	\$1,434.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,081.62	\$10,408.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,081.62	\$10,408.10
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)			\$2,081.62	\$10,408.10

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.660	\$52.09	\$260.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.09	\$260.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$52.09	\$260.45



Rent on the Web (ROW)

Page Number: 142

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

Bill For: February 2011
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Bill No: 11032030

Region: 10
OA No: AOR02057
CBR: OR0079393

PORTLAND, OR, 97232-1202
GSA Contact: ron.feist@gsa.gov
Tel: (541) 465-6378
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	\$198,261.85
3. Operating Costs	23,923	\$5.76	\$11,482.90	\$57,414.50
A. Market Rent SubTotal	23,923	\$25.65	\$51,135.27	\$255,676.35
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.80	\$3,611.67	\$18,058.35
B. Agency Rent SubTotal			\$3,611.67	\$18,058.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$24.66	\$442.30	\$2,211.50
C. Joint Use SubTotal			\$442.30	\$2,211.50
D. Total Monthly Rent (A+B+C)			\$55,189.24	\$275,946.20
14. Billing Adjustments & Corrections				
a. Current Year				\$16,376.41
201102 Tax Escalation			\$16,376.41	
E. Adjustments SubTotal			\$16,376.41	\$16,376.41
F. Total Rent Bill (D+E) (Object Class 23.1)			\$71,565.65	\$292,322.61
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)			\$71,565.65	\$292,322.61

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,586	\$0.660	\$1,352.23	\$6,761.37
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,352.23	\$6,761.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,352.23	\$6,761.37



Rent on the Web (ROW)

Page Number: 143

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

Bill For: February 2011
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Bill No: 11032030

Region: 10
OA No: AOR02138
CBR: OR0079395

PORTLAND, OR, 97232-1202
GSA Contact: ron.feist@gsa.gov
Tel: (541) 465-6378
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	\$13,997.60
3. Operating Costs	1,689	\$5.76	\$810.71	\$4,053.55
<hr/>				
A. Market Rent SubTotal	1,689	\$25.65	\$3,610.23	\$18,051.15
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.80	\$254.88	\$1,274.40
<hr/>				
B. Agency Rent SubTotal			\$254.88	\$1,274.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$24.66	\$29.67	\$148.35
<hr/>				
C. Joint Use SubTotal			\$29.67	\$148.35
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,894.78	\$19,473.90
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,098.54
201102 Tax Escalation			\$1,098.54	
<hr/>				
E. Adjustments SubTotal			\$1,098.54	\$1,098.54
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,993.32	\$20,572.44
<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)			\$4,993.32	\$20,572.44

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,649	\$0.660	\$90.70	\$453.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.70	\$453.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.70	\$453.55



Rent on the Web (ROW)

Page Number: 18

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

Bill For: February 2011
Real Property ID: PR0521FP
Occupancy Right: 1 Federal Owned
GSA CENTER--GUAYNABO
INSULAR RD 28

Bill No: 11032030

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	\$9,803.00
3. Operating Costs	1,147	\$9.47	\$905.12	\$4,525.60
A. Market Rent SubTotal	1,147	\$29.98	\$2,865.72	\$14,328.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$32.28	\$92.84	\$464.20
c. Surface Parking	4.46	\$649	\$240.89	\$1,204.45
C. Joint Use SubTotal			\$333.73	\$1,668.65
D. Total Monthly Rent (A+B+C)			\$3,199.45	\$15,997.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,199.45	\$15,997.25
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)			\$3,199.45	\$15,997.25

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,182	\$0.660	\$65.01	\$325.05
B. Building Specific Operating Security Charges	1,182	\$6.224	\$613.09	\$3,065.45
C. Total Department of Homeland Security Bill (A+B)			\$678.10	\$3,390.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$678.10	\$3,390.50



Rent on the Web (ROW)

Page Number: 13

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

Bill For: February 2011
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE STREET

Bill No: 11032030

Region: 01
OA No: ARI00040
CBR: RI0050254

NARRAGANSETT, RI, 02882-5712
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	800	\$18.03	\$1,202.00	\$6,010.00
3. Operating Costs	800			
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$6,010.00
11. PBS Fee	800	\$1.26	\$84.14	\$420.70
B. Agency Rent SubTotal			\$84.14	\$420.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$6,430.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$6,430.70
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)			\$1,286.14	\$6,430.70

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$220.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.00	\$220.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.00	\$220.00



Rent on the Web (ROW)

Page Number: 106

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

Bill For: February 2011
Real Property ID: TQ7293
Occupancy Right: 2 Leased
D.Y. BUILDING
BEACH ROAD

Bill No: 11032030

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	\$5,039.10
3. Operating Costs	800	\$15.03	\$1,002.11	\$5,010.55
A. Market Rent SubTotal	800	\$30.15	\$2,009.93	\$10,049.65
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.11	\$140.70	\$703.50
B. Agency Rent SubTotal			\$140.70	\$703.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,150.63	\$10,753.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,150.63	\$10,753.15
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	\$10,753.15

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$220.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.00	\$220.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.00	\$220.00



Rent on the Web (ROW)

Page Number: 42

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

Bill For: February 2011
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR STREET

Bill No: 11032030

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	\$3,136.45
3. Operating Costs	669	\$5.36	\$298.50	\$1,492.50
A. Market Rent SubTotal	669	\$16.62	\$925.79	\$4,628.95
7. Building Security Features				
d. Building Specific Amortized Capital	704	\$0.04	\$2.15	\$10.75
B. Agency Rent SubTotal			\$2.15	\$10.75
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$22.44	\$66.89	\$334.45
C. Joint Use SubTotal			\$66.89	\$334.45
D. Total Monthly Rent (A+B+C)			\$994.83	\$4,974.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$994.83	\$4,974.15
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)			\$994.83	\$4,974.15

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	709	\$0.660	\$39.00	\$195.00
B. Building Specific Operating Security Charges	709	\$1.571	\$92.83	\$473.94
C. Total Department of Homeland Security Bill (A+B)			\$131.83	\$668.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$131.83	\$668.94



Rent on the Web (ROW)

Page Number: 43

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

Bill For: February 2011
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR STREET

Bill No: 11032030

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	\$110,933.20
3. Operating Costs	22,678	\$5.30	\$10,014.70	\$50,073.50
A. Market Rent SubTotal	22,678	\$17.04	\$32,201.34	\$161,006.70
7. Building Security Features				
d. Building Specific Amortized Capital	23,891	\$0.04	\$72.82	\$364.10
9. Parking				
a. Structured (number of spaces)	8	\$1,872	\$1,248.16	\$6,240.80
B. Agency Rent SubTotal			\$1,320.98	\$6,604.90
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,213	\$22.44	\$2,268.92	\$11,344.60
C. Joint Use SubTotal			\$2,268.92	\$11,344.60
D. Total Monthly Rent (A+B+C)			\$35,791.24	\$178,956.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,791.24	\$178,956.20
15. Antenna				
a. Antenna Charges				\$3,968.40
Antennas			\$396.84	
Antennas			\$396.84	
G. Total Antenna Bill (Object Class 25.3)			\$793.68	\$3,968.40
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,584.92	\$182,924.60

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,027	\$0.660	\$1,321.49	\$6,608.97
B. Building Specific Operating Security Charges	24,027	\$1.571	\$3,146.02	\$16,065.26
C. Total Department of Homeland Security Bill (A+B)			\$4,467.51	\$22,674.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,467.51	\$22,674.23



Rent on the Web (ROW)

Page Number: 44

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

Bill For: February 2011
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS

Bill No: 11032030

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	\$33,544.30
B. Agency Rent SubTotal			\$6,708.86	\$33,544.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$33,544.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$33,544.30
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)			\$6,708.86	\$33,544.30



Rent on the Web (ROW)

Page Number: 45

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

Bill For: February 2011
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 FELIX STREET

Bill No: 11032030

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	\$708.35
B. Agency Rent SubTotal			\$141.67	\$708.35
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$708.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$708.35
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)			\$141.67	\$708.35



Rent on the Web (ROW)

Page Number: 46

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

Bill For: February 2011
Real Property ID: TX0807FW
Occupancy Right: 1 Federal Owned
FED CTR WHSE 8
501 FELIX STREET

Bill No: 11032030

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	\$5,833.65
3. Operating Costs	7,447	\$0.38	\$235.83	\$1,179.15
A. Market Rent SubTotal	7,447	\$2.26	\$1,402.56	\$7,012.80
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	\$906.20
c. Surface Parking	0.11			
C. Joint Use SubTotal			\$181.24	\$906.20
D. Total Monthly Rent (A+B+C)			\$1,583.80	\$7,919.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,583.80	\$7,919.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,583.80	\$7,919.00

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,596	\$0.660	\$417.78	\$2,088.90
B. Building Specific Operating Security Charges	7,596	\$0.931	\$589.14	\$3,020.07
C. Total Department of Homeland Security Bill (A+B)			\$1,006.92	\$5,108.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,006.92	\$5,108.97



Rent on the Web (ROW)

Page Number: 47

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

Bill For: February 2011
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA

Bill No: 11032030

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	\$2,200.00
3. Operating Costs	264	\$5.25	\$115.50	\$577.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$2,777.50
11. PBS Fee	264	\$1.77	\$38.89	\$194.45
B. Agency Rent SubTotal			\$38.89	\$194.45
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$2,971.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$2,971.95
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)			\$594.39	\$2,971.95

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.660	\$14.52	\$72.60
B. Building Specific Operating Security Charges	264	\$5.163	\$113.56	\$528.80
C. Total Department of Homeland Security Bill (A+B)			\$128.08	\$601.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$128.08	\$601.40



Rent on the Web (ROW)

Page Number: 48

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

Bill For: February 2011
Real Property ID: TX4233
Occupancy Right: 2 Leased
HARBOR MASTERS BLDG
CITY FISHING HARBOR

Bill No: 11032030

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	\$1,666.65
3. Operating Costs	920	\$2.50	\$192.00	\$960.00
A. Market Rent SubTotal	920	\$6.85	\$525.33	\$2,626.65
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.48	\$36.77	\$183.85
B. Agency Rent SubTotal			\$36.77	\$183.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$562.10	\$2,810.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562.10	\$2,810.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$562.10	\$2,810.50

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	TX4233	HARBOR MASTERS BLDG CITY FISHING HARBOR BROWNSVILLE , TX, 78520-9999	
Region:	07	DHS Contact: ROBERT.GRANT@DHS.GOV	
CBR:	TX0008398	817-649-6248	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.660	\$50.60	\$253.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.60	\$253.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.60	\$253.00



Rent on the Web (ROW)

Page Number: 55

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

Bill For: February 2011
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 11032030

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	\$105,924.80
3. Operating Costs	20,719	\$4.42	\$7,634.36	\$38,171.80
A. Market Rent SubTotal	20,719	\$16.69	\$28,819.32	\$144,096.60
9. Parking				
a. Structured (number of spaces)	5	\$1,184	\$493.45	\$2,467.25
b. Surface (number of spaces)	5	\$810	\$337.60	\$1,688.00
B. Agency Rent SubTotal			\$831.05	\$4,155.25
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.70	\$2,498.91	\$12,494.55
c. Surface Parking	0.55	\$810	\$36.89	\$184.45
C. Joint Use SubTotal			\$2,535.80	\$12,679.00
D. Total Monthly Rent (A+B+C)			\$32,186.17	\$160,930.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,186.17	\$160,930.85
15. Antenna				
a. Antenna Charges				\$2,834.60
Antennas			\$566.92	
G. Total Antenna Bill (Object Class 25.3)			\$566.92	\$2,834.60
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$32,753.09	\$163,765.45

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,727	\$0.660	\$1,249.99	\$6,249.95
B. Building Specific Operating Security Charges	22,727	\$3.504	\$6,635.38	\$33,325.36
C. Total Department of Homeland Security Bill (A+B)			\$7,885.37	\$39,575.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,885.37	\$39,575.31



Rent on the Web (ROW)

Page Number: 56

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

Bill For: February 2011
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 11032030

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	\$4,312.15
3. Operating Costs	1,089	\$5.35	\$486.04	\$2,430.20
A. Market Rent SubTotal	1,089	\$14.85	\$1,348.47	\$6,742.35
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.70	\$131.39	\$656.95
c. Surface Parking	0.03	\$810	\$1.94	\$9.70
C. Joint Use SubTotal			\$133.33	\$666.65
D. Total Monthly Rent (A+B+C)			\$1,481.80	\$7,409.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,481.80	\$7,409.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,481.80	\$7,409.00

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,168	\$0.660	\$64.24	\$321.20
B. Building Specific Operating Security Charges	1,168	\$3.503	\$341.01	\$1,712.69
C. Total Department of Homeland Security Bill (A+B)			\$405.25	\$2,033.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$405.25	\$2,033.89



Rent on the Web (ROW)

Page Number: 57

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

Bill For: February 2011
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
336 E 2ND S ST

Bill No: 11032030

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	\$4,375.00
B. Agency Rent SubTotal			\$875.00	\$4,375.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$4,375.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$4,375.00
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	\$4,375.00



Rent on the Web (ROW)

Page Number: 58

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

Bill For: February 2011
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 11032030

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	\$15,866.68
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$15,866.68
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,110.68
B. Agency Rent SubTotal			\$277.67	\$1,110.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$16,977.36
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	\$21,221.70
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)			\$4,244.34	\$21,221.70

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: 02 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11020020
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:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,325	\$0.660	\$237.88	\$951.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$237.88	\$951.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$237.88	\$951.52



Rent on the Web (ROW)

Page Number: 20

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

Bill For: February 2011
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 11032030

Region: 03
OA No: AVA00595
CBR: VA0073765

HAMPTON, VA, 23669-5104
GSA Contact: jessica.giannone@gsa.gov
Tel: (215) 446-4599
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	\$7,285.03
3. Operating Costs	1,424	\$3.97	\$471.29	\$2,342.95
4. Real Estate Taxes		\$0.99	\$117.84	\$589.20
A. Market Rent SubTotal	1,424	\$17.62	\$2,090.52	\$10,217.18
11. PBS Fee	1,424	\$1.23	\$146.34	\$715.22
B. Agency Rent SubTotal			\$146.34	\$715.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,236.86	\$10,932.40
14. Billing Adjustments & Corrections				
a. Current Year				\$221.92
b. Prior Year				\$1,331.52
E. Adjustments SubTotal			\$0.00	\$1,553.44
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,236.86	\$12,485.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,236.86	\$12,485.84

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,424	\$0.660	\$78.32	\$391.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$78.32	\$391.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.32	\$391.60



Rent on the Web (ROW)

Page Number: 21

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

Bill For: February 2011
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY STREET

Bill No: 11032030

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	\$94,812.90
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$19,682.35
3. Operating Costs	26,993	\$6.88	\$15,470.93	\$77,354.65
<hr/>				
A. Market Rent SubTotal	26,993	\$17.06	\$38,369.98	\$191,849.90
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$2,474.30
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$6,800.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$9,274.30
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.00	\$1,034.05	\$5,170.25
<hr/>				
C. Joint Use SubTotal			\$1,034.05	\$5,170.25
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,258.89	\$206,294.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,258.89	\$206,294.45
<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)			\$41,258.89	\$206,294.45

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,646	\$0.660	\$1,520.53	\$7,602.65
B. Building Specific Operating Security Charges	27,646	\$3.541	\$8,156.86	\$40,784.30
C. Total Department of Homeland Security Bill (A+B)			\$9,677.39	\$48,386.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9,677.39	\$48,386.95



Rent on the Web (ROW)

Page Number: 144

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

Bill For: February 2011
Real Property ID: WA0953KC
Occupancy Right: 1 Federal Owned
FED CTR SO OFFICE
4735 E MARGINAL WAY S

Bill No: 11032030

Region: 10
OA No: AWA05764
CBR: WA0090083

SEATTLE, WA, 98134-2388
GSA Contact: denise.boyd@gsa.gov
Tel: (253) 931-7961
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	531*	\$3.76*	\$166.27	\$166.27
3. Operating Costs	531*	\$2.25*	\$99.50	\$99.50
A. Market Rent SubTotal	531	\$6.01	\$265.77	\$265.77
10. Rent Charges for Other Space Boat Dock			\$7,065.77	\$7,065.77
B. Agency Rent SubTotal			\$7,065.77	\$7,065.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,331.54	\$7,331.54
14. Billing Adjustments & Corrections				
a. Current Year				\$28,794.60
Late activation of OA AWA05764 back billing for 01/2011			\$7,331.53	
Late activation of OA AWA05764 back billing for 10/2010			\$7,065.77	
Late activation of OA AWA05764 back billing for 11/2010			\$7,065.77	
Late activation of OA AWA05764 back billing for 12/2010			\$7,331.53	
E. Adjustments SubTotal			\$28,794.60	\$28,794.60
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,126.14	\$36,126.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,126.14	\$36,126.14

Note: ANSI Rentable is 400 Assigned Usable Space PLUS 131 Common Space. R/U factor is 1.32660.

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

Increased Space



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	WA0953KC	FED CTR SO OFFICE	
		4735 E MARGINAL WAY S	
Region:	10	SEATTLE , WA, 98134-2388	
CBR:	WA0090083	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	530	\$0.660	\$29.15	\$29.15
B. Building Specific Operating Security Charges	530	\$2.655	\$117.28	\$117.28
C. Total Department of Homeland Security Bill (A+B)			\$146.43	\$146.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$146.43	\$146.43



Rent on the Web (ROW)

Page Number: 145

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

Bill For: February 2011
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
501 DESMOND DRIVE SE

Bill No: 11032030

Region: 10
OA No: AWA00307
CBR: WA0051637

LACEY, WA, 98503-1263
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
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	\$35,978.10
3. Operating Costs	7,330	\$7.37	\$4,501.21	\$22,506.05
4. Real Estate Taxes		\$1.37	\$836.84	\$4,184.20
<hr/>				
A. Market Rent SubTotal	7,330	\$20.52	\$12,533.67	\$62,668.35
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$125.00
11. PBS Fee	7,594	\$1.44	\$910.72	\$4,553.60
<hr/>				
B. Agency Rent SubTotal			\$935.72	\$4,678.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	264	\$17.18	\$377.42	\$1,887.10
<hr/>				
C. Joint Use SubTotal			\$377.42	\$1,887.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,846.81	\$69,234.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,846.81	\$69,234.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,846.81	\$69,234.05

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,594	\$0.660	\$417.67	\$2,088.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$417.67	\$2,088.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$417.67	\$2,088.35



Rent on the Web (ROW)

Page Number: 146

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

Bill For: February 2011
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

Bill No: 11032030

Region: 10
OA No: AWA05622
CBR: WA0089240

PORT ANGELES, WA, 98363-9333
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
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	\$5,310.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$5,310.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$371.70
B. Agency Rent SubTotal			\$74.34	\$371.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$5,681.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$5,681.70
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)			\$1,136.34	\$5,681.70

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,600	\$0.660	\$143.00	\$715.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$143.00	\$715.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$143.00	\$715.00



Rent on the Web (ROW)

Page Number: 147

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

Bill For: February 2011
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD

Bill No: 11032030

Region: 10
OA No: AWA00848
CBR: WA0069325

PORT ANGELES, WA, 98362-2925
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
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	\$34,836.35
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$34,836.35
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$1,741.80
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$1,741.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$36,578.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$36,578.15
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$36,578.15

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
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:160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,556	\$0.660	\$250.58	\$1,252.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$250.58	\$1,252.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$250.58	\$1,252.90



Rent on the Web (ROW)

Page Number: 148

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

Bill For: February 2011
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH STREET

Bill No: 11032030

Region: 10
OA No: AWA05590
CBR: WA0091368

VANCOUVER, WA, 98665-9017
GSA Contact: shareece.schatzkush@gsa.gov
Tel: (503) 326-6695
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	\$3,605.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$3,605.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$252.35
B. Agency Rent SubTotal			\$50.47	\$252.35
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$3,857.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$3,857.35
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)			\$771.47	\$3,857.35

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: 02 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11020020
Real Property ID:	WA7922	99 MAXI STORAGE	
		1705 NE 99TH STREET	
Region:	10	VANCOUVER , WA, 98665-9017	
CBR:	WA0091368	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.660	\$60.50	\$302.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.50	\$302.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.50	\$302.50