



Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 11001030

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	\$8,855.36
3. Operating Costs	2,537	\$5.89	\$1,245.65	\$4,790.14
A. Market Rent SubTotal	2,537	\$16.80	\$3,551.95	\$13,645.50
7. Building Security Features				
d. Building Specific Amortized Capital	2,578	\$0.28	\$60.21	\$180.63
9. Parking				
b. Surface (number of spaces)	6	\$1,777	\$888.36	\$3,553.44
B. Agency Rent SubTotal			\$948.57	\$3,734.07
12. Pro Rata Joint Use Charges				
a. Building Amenities	41	\$38.39	\$131.70	\$506.80
C. Joint Use SubTotal			\$131.70	\$506.80
D. Total Monthly Rent (A+B+C)			\$4,632.22	\$17,886.37
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	\$17,946.58
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)			\$4,632.22	\$17,946.58

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$557.16
B. Building Specific Operating Security Charges	2,633	\$6.937	\$1,522.12	\$5,824.16
C. Total Department of Homeland Security Bill (A+B)			\$1,666.94	\$6,381.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,666.94	\$6,381.32



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 11001030

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

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



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 11001030

Region: 10
OA No: AAK03920
CBR: AK0092661

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$470.88
3. Operating Costs	95	\$3.71	\$29.39	\$117.56
A. Market Rent SubTotal	95	\$18.58	\$147.11	\$588.44
11. PBS Fee	95	\$0.74	\$5.88	\$23.52
B. Agency Rent SubTotal			\$5.88	\$23.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$152.99	\$611.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$152.99	\$611.96
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)			\$152.99	\$611.96

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$20.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.23	\$20.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.23	\$20.92



Rent on the Web (ROW)

Page Number: 112

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

Bill For: January 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: 11001030
Region: 10
OA No: AAK00754
CBR: AK0012987

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,300	\$16.88	\$6,048.40	\$24,193.60
3. Operating Costs	4,300	\$4.38*	\$1,568.27	\$6,208.13
A. Market Rent SubTotal	4,300	\$21.26	\$7,616.67	\$30,401.73
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	288	\$27.32	\$655.31	\$2,621.24
c. Surface Parking	3.25	\$480	\$129.89	\$519.56
C. Joint Use SubTotal			\$785.20	\$3,140.80
D. Total Monthly Rent (A+B+C)			\$8,401.87	\$33,542.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,401.87	\$33,542.53
G. Total Antenna Bill (Object Class 25.3)			\$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	\$33,542.53

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$1,004.76
B. Building Specific Operating Security Charges	4,567	\$3.165	\$1,204.62	\$4,646.88
C. Total Department of Homeland Security Bill (A+B)			\$1,455.81	\$5,651.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,455.81	\$5,651.64



Rent on the Web (ROW)

Page Number: 113

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

Bill For: January 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: 11001030
Region: 10
OA No: AAK01450
CBR: AK0080616

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,406	\$17.99	\$9,604.16	\$38,416.64
3. Operating Costs	6,406	\$5.84	\$3,117.75	\$12,471.00
A. Market Rent SubTotal	6,406	\$23.83	\$12,721.91	\$50,887.64
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	431	\$27.32	\$981.14	\$3,924.56
c. Surface Parking	4.86	\$480	\$194.48	\$777.92
C. Joint Use SubTotal			\$1,175.62	\$4,702.48
D. Total Monthly Rent (A+B+C)			\$13,897.53	\$55,590.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,897.53	\$55,590.12
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)			\$13,897.53	\$55,590.12

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0080616	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,837	\$0.660	\$376.04	\$1,504.16
B. Building Specific Operating Security Charges	6,837	\$3.165	\$1,803.37	\$6,956.59
C. Total Department of Homeland Security Bill (A+B)			\$2,179.41	\$8,460.75
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)			\$2,179.41	\$8,460.75



Rent on the Web (ROW)

Page Number: 114

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

Bill For: January 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: 11001030
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	\$260,967.56
3. Operating Costs	47,174	\$4.11*	\$16,153.70	\$63,945.71
A. Market Rent SubTotal	47,174	\$20.71	\$81,395.59	\$324,913.27
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	\$28,491.24
c. Surface Parking	35.30	\$480	\$1,411.87	\$5,647.48
C. Joint Use SubTotal			\$8,534.68	\$34,138.72
D. Total Monthly Rent (A+B+C)			\$89,930.27	\$359,051.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,930.27	\$359,051.99
15. Antenna				
a. Antenna Charges				\$566.92
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$566.92
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$90,072.00	\$359,618.91

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

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.

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11010020
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	\$10,920.16
B. Building Specific Operating Security Charges	49,637	\$3.165	\$13,092.60	\$50,505.22
C. Total Department of Homeland Security Bill (A+B)			\$15,822.64	\$61,425.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$15,822.64	\$61,425.38



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 11001030

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	\$112,871.80
3. Operating Costs	16,905	\$4.95	\$6,969.69	\$27,686.30
A. Market Rent SubTotal	16,905	\$24.98	\$35,187.64	\$140,558.10
9. Parking				
a. Structured (number of spaces)	37	\$1,588	\$4,896.33	\$19,585.32
B. Agency Rent SubTotal			\$4,896.33	\$19,585.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,309	\$32.33	\$3,527.64	\$14,110.56
C. Joint Use SubTotal			\$3,527.64	\$14,110.56
D. Total Monthly Rent (A+B+C)			\$43,611.61	\$174,253.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,611.61	\$174,253.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$43,611.61	\$174,253.98

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$4,003.24
B. Building Specific Operating Security Charges	18,173	\$3.539	\$5,359.18	\$21,363.58
C. Total Department of Homeland Security Bill (A+B)			\$6,358.70	\$25,366.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,358.70	\$25,366.82



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 11001030

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	\$15,805.48
3. Operating Costs	2,463	\$5.23	\$1,072.60	\$4,260.78
A. Market Rent SubTotal	2,463	\$24.48	\$5,023.97	\$20,066.26
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210.00	\$4,840.00
B. Agency Rent SubTotal			\$1,210.00	\$4,840.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	192	\$32.33	\$517.51	\$2,070.04
C. Joint Use SubTotal			\$517.51	\$2,070.04
D. Total Monthly Rent (A+B+C)			\$6,751.48	\$26,976.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,751.48	\$26,976.30
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)			\$6,751.48	\$26,976.30

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0084539	253-815-4769	Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,680	\$0.660	\$147.40	\$590.38
B. Building Specific Operating Security Charges	2,680	\$3.538	\$790.28	\$3,150.29
C. Total Department of Homeland Security Bill (A+B)			\$937.68	\$3,740.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$937.68	\$3,740.67



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 11001030

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	\$25,832.04
3. Operating Costs	4,026	\$5.23	\$1,753.03	\$6,963.70
A. Market Rent SubTotal	4,026	\$24.48	\$8,211.04	\$32,795.74
9. Parking				
a. Structured (number of spaces)	14	\$1,588	\$1,852.67	\$7,410.68
B. Agency Rent SubTotal			\$1,852.67	\$7,410.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	312	\$32.33	\$840.06	\$3,360.24
C. Joint Use SubTotal			\$840.06	\$3,360.24
D. Total Monthly Rent (A+B+C)			\$10,903.77	\$43,566.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,903.77	\$43,566.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,903.77	\$43,566.66

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$953.38
B. Building Specific Operating Security Charges	4,328	\$3.539	\$1,276.23	\$5,087.25
C. Total Department of Homeland Security Bill (A+B)			\$1,514.27	\$6,040.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,514.27	\$6,040.63



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 11001030

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	\$22,055.76
3. Operating Costs	4,095	\$5.19	\$1,769.63	\$7,078.52
A. Market Rent SubTotal	4,095	\$21.35	\$7,283.57	\$29,134.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	332	\$32.33	\$894.88	\$3,579.52
C. Joint Use SubTotal			\$894.88	\$3,579.52
D. Total Monthly Rent (A+B+C)			\$8,178.45	\$32,713.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,178.45	\$32,713.80
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)			\$8,178.45	\$32,713.80

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$973.96
B. Building Specific Operating Security Charges	4,427	\$4.571	\$1,686.46	\$6,746.45
C. Total Department of Homeland Security Bill (A+B)			\$1,929.95	\$7,720.41
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)			\$1,929.95	\$7,720.41



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 11001030

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	\$3,032.20
3. Operating Costs	563	\$5.06	\$237.35	\$942.86
A. Market Rent SubTotal	563	\$21.22	\$995.40	\$3,975.06
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$32.33	\$123.03	\$492.12
C. Joint Use SubTotal			\$123.03	\$492.12
D. Total Monthly Rent (A+B+C)			\$1,118.43	\$4,467.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,118.43	\$4,467.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,118.43	\$4,467.18

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$133.88
B. Building Specific Operating Security Charges	608	\$4.574	\$231.76	\$927.64
C. Total Department of Homeland Security Bill (A+B)			\$265.20	\$1,061.52
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)			\$265.20	\$1,061.52



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 11001030

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	\$1,177.56
B. Agency Rent SubTotal			\$294.39	\$1,177.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$294.39	\$1,177.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$294.39	\$1,177.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$294.39	\$1,177.56



Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 11001030

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	\$1,570.08
B. Agency Rent SubTotal			\$392.52	\$1,570.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$392.52	\$1,570.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$392.52	\$1,570.08
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)			\$392.52	\$1,570.08



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 11001030

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	\$785.04
B. Agency Rent SubTotal			\$196.26	\$785.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$196.26	\$785.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$196.26	\$785.04
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)			\$196.26	\$785.04



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 11001030

Region: 10
OA No: AAK04004
CBR: AK0090671

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$154.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.61	\$154.44
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)			\$38.61	\$154.44



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$101.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.93	\$101.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.93	\$101.86



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 11001030

Region: 10
OA No: AAK03904
CBR: AK0093463

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$27.24	\$2,215.68	\$8,862.72
<hr/>				
A. Market Rent SubTotal	976	\$27.24	\$2,215.68	\$8,862.72
<hr/>				
11. PBS Fee	976	\$1.91	\$155.10	\$620.40
<hr/>				
B. Agency Rent SubTotal			\$155.10	\$620.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,370.78	\$9,483.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,370.78	\$9,483.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,370.78	\$9,483.12

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$214.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$53.68	\$214.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$53.68	\$214.72



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 11001030

Region: 10
OA No: AAK04105
CBR: AK0093472

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$23.17	\$2,318.68	\$9,274.72
<hr/>				
A. Market Rent SubTotal	1,201	\$23.17	\$2,318.68	\$9,274.72
<hr/>				
11. PBS Fee	1,201	\$1.62	\$162.31	\$649.24
<hr/>				
B. Agency Rent SubTotal			\$162.31	\$649.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,480.99	\$9,923.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,480.99	\$9,923.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,480.99	\$9,923.96

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$264.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.06	\$264.24
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)			\$66.06	\$264.24



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 11001030

Region: 10
OA No: AAK04130
CBR: AK0094566

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$20.85	\$3,247.39	\$12,989.56
3. Operating Costs	1,869	\$16.05	\$2,499.79	\$9,999.16
A. Market Rent SubTotal	1,869	\$36.90	\$5,747.18	\$22,988.72
11. PBS Fee	1,869	\$2.58	\$402.30	\$1,609.20
B. Agency Rent SubTotal			\$402.30	\$1,609.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,149.48	\$24,597.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,149.48	\$24,597.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,149.48	\$24,597.92

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$411.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$102.80	\$411.20
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)			\$102.80	\$411.20



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 11001030

Region: 10
OA No: AAK04131
CBR: AK0094664

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$20.85	\$1,141.54	\$4,566.16
3. Operating Costs	657	\$16.05	\$878.74	\$3,514.96
A. Market Rent SubTotal	657	\$36.90	\$2,020.28	\$8,081.12
11. PBS Fee	657	\$2.58	\$141.42	\$565.68
B. Agency Rent SubTotal			\$141.42	\$565.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,161.70	\$8,646.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,161.70	\$8,646.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,161.70	\$8,646.80

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0094664	253-815-4769	Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	656	\$0.660	\$36.08	\$144.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$36.08	\$144.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$36.08	\$144.32



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 11001030

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD , AK, 99664-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0083366	253-815-4769	Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.660	\$50.71	\$202.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.71	\$202.84
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)			\$50.71	\$202.84



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 11001030

Region: 10
OA No: AAK00891
CBR: AK0013192

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$13,122.00
3. Operating Costs	1,215			
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$13,122.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$918.56
B. Agency Rent SubTotal			\$229.64	\$918.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$14,040.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$14,040.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$14,040.56

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$267.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.83	\$267.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.83	\$267.32



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 11001030

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK , AK, 99615-7400	
CBR:	AK0052263	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:4

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



Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 11001030

Region: 10
OA No: AAK01107
CBR: AK0070773

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	885	\$48.73	\$3,593.75	\$14,375.00
3. Operating Costs	885			
A. Market Rent SubTotal	885	\$48.73	\$3,593.75	\$14,375.00
11. PBS Fee	885	\$2.44	\$179.69	\$718.76
B. Agency Rent SubTotal			\$179.69	\$718.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,773.44	\$15,093.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,773.44	\$15,093.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,773.44	\$15,093.76

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$194.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.68	\$194.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$48.68	\$194.72



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 11001030

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	\$6,495.74
3. Operating Costs	2,100	\$1.59	\$277.86	\$1,111.44
A. Market Rent SubTotal	2,100	\$13.36	\$2,338.48	\$7,607.18
11. PBS Fee	2,100	\$0.94*	\$163.69	\$532.51
B. Agency Rent SubTotal			\$163.69	\$532.51
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,502.17	\$8,139.69
14. Billing Adjustments & Corrections				
a. Current Year				\$1,089.56
b. Prior Year				\$3,917.48
E. Adjustments SubTotal			\$0.00	\$5,007.04
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,502.17	\$13,146.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,502.17	\$13,146.73

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.

Other



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0060104	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:5

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



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 11001030

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	\$2,413.90
3. Operating Costs	761	\$1.59	\$100.72	\$402.88
A. Market Rent SubTotal	761	\$13.36	\$847.70	\$2,816.78
11. PBS Fee	761	\$0.94*	\$59.34	\$197.19
B. Agency Rent SubTotal			\$59.34	\$197.19
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$907.04	\$3,013.97
14. Billing Adjustments & Corrections				
a. Current Year				\$335.80
E. Adjustments SubTotal			\$0.00	\$335.80
F. Total Rent Bill (D+E) (Object Class 23.1)			\$907.04	\$3,349.77
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)			\$907.04	\$3,349.77

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.

Other



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK ANCHORAGE , AK, 99501-1613	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0088167		Page Number:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761	\$0.660	\$41.86	\$167.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$41.86	\$167.44
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)			\$41.86	\$167.44



Rent on the Web (ROW)

Page Number: 134

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

Bill For: January 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: richard.larson@gsa.gov
Tel: (907) 271-2485
ABC Contact:
Tel:

Bill No: 11001030
Region: 10
OA No: AAK03934
CBR: AK0087849

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$231.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.81	\$231.24
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)			\$57.81	\$231.24



Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 11001030

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	\$6,516.52
3. Operating Costs	1,249	\$4.30	\$447.21	\$1,788.84
A. Market Rent SubTotal	1,249	\$19.95	\$2,076.34	\$8,305.36
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.40	\$162.46	\$649.84
B. Agency Rent SubTotal			\$162.46	\$649.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.95	\$244.48	\$977.92
C. Joint Use SubTotal			\$244.48	\$977.92
D. Total Monthly Rent (A+B+C)			\$2,483.28	\$9,933.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,483.28	\$9,933.12
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)			\$2,483.28	\$9,933.12

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$307.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$76.78	\$307.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$307.12



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 11001030

Region: 10
OA No: AAK03668
CBR: AK0092663

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$32,456.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$32,456.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$1,622.80
B. Agency Rent SubTotal			\$405.70	\$1,622.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$34,078.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$34,078.80
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)			\$8,519.70	\$34,078.80

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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	\$1,220.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$305.09	\$1,220.36
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)			\$305.09	\$1,220.36



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 11001030

Region: 10
OA No: AAK04114
CBR: AK0093229

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,756	\$15.72	\$2,300.00	\$9,200.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$9,200.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$644.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$644.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$9,844.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$9,844.00
<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	\$9,844.00

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: 62

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

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

Bill No: 11001030

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,850	\$0.660	\$101.75	\$407.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.75	\$407.00
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)			\$101.75	\$407.00



Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 11001030

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,638	\$0.660	\$200.09	\$800.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$200.09	\$800.36
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)			\$200.09	\$800.36



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 11001030

Region: 09
OA No: ACA01620
CBR: CA0064648

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,688	\$19.63	\$15,848.02	\$63,392.08
3. Operating Costs	9,688	\$5.71	\$4,612.08	\$18,448.32
A. Market Rent SubTotal	9,688	\$25.34	\$20,460.10	\$81,840.40
9. Parking				
b. Surface (number of spaces)	5	\$1,483	\$617.92	\$2,471.68
B. Agency Rent SubTotal			\$617.92	\$2,471.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	261	\$26.24	\$570.36	\$2,281.44
C. Joint Use SubTotal			\$570.36	\$2,281.44
D. Total Monthly Rent (A+B+C)			\$21,648.38	\$86,593.52
14. Billing Adjustments & Corrections				
a. Current Year				(\$617.92)
b. Prior Year				(\$1,235.84)
E. Adjustments SubTotal			\$0.00	(\$1,853.76)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,648.38	\$84,739.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,648.38	\$84,739.76

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0064648	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,749	\$0.660	\$536.20	\$2,144.80
B. Building Specific Operating Security Charges	9,749	\$2.750	\$2,234.52	\$9,435.83
C. Total Department of Homeland Security Bill (A+B)			\$2,770.72	\$11,580.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$4,543.90
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$1,072.40
F. Adjustments SubTotal			\$0.00	\$5,616.30
G. Total FPS Bill (C+F)			\$2,770.72	\$17,196.93



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 11001030

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	\$8,777.92
3. Operating Costs	1,337	\$5.74	\$639.33	\$2,557.32
A. Market Rent SubTotal	1,337	\$25.43	\$2,833.81	\$11,335.24
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$1,483.00
B. Agency Rent SubTotal			\$370.75	\$1,483.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$26.24	\$78.96	\$315.84
C. Joint Use SubTotal			\$78.96	\$315.84
D. Total Monthly Rent (A+B+C)			\$3,283.52	\$13,134.08
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	\$12,392.57
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)			\$3,283.52	\$12,392.57

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
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:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,350	\$0.660	\$74.25	\$297.00
B. Building Specific Operating Security Charges	1,350	\$2.750	\$309.43	\$1,306.64
C. Total Department of Homeland Security Bill (A+B)			\$383.68	\$1,603.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$383.68	\$1,603.64



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 11001030

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	\$9,348.40
3. Operating Costs	2,237	\$5.18	\$965.68	\$3,862.72
A. Market Rent SubTotal	2,237	\$17.72	\$3,302.78	\$13,211.12
7. Building Security Features				
d. Building Specific Amortized Capital	2,288	\$0.33	\$62.36	\$249.44
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329.33	\$1,317.32
B. Agency Rent SubTotal			\$391.69	\$1,566.76
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$21.58	\$92.15	\$368.60
c. Surface Parking	0.72	\$660	\$39.34	\$157.36
C. Joint Use SubTotal			\$131.49	\$525.96
D. Total Monthly Rent (A+B+C)			\$3,825.96	\$15,303.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,825.96	\$15,303.84
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)			\$3,825.96	\$15,303.84

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293	\$0.660	\$126.12	\$504.48
B. Building Specific Operating Security Charges	2,293	\$8.406	\$1,606.26	\$6,772.35
C. Total Department of Homeland Security Bill (A+B)			\$1,732.38	\$7,276.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,732.38	\$7,276.83



Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 11001030

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	\$14,305.52
3. Operating Costs	3,436	\$5.93	\$1,699.33	\$6,773.86
A. Market Rent SubTotal	3,436	\$18.42	\$5,275.71	\$21,079.38
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$383.20
B. Agency Rent SubTotal			\$95.80	\$383.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$21.58	\$141.22	\$564.88
c. Surface Parking	1.10	\$660	\$60.29	\$241.16
C. Joint Use SubTotal			\$201.51	\$806.04
D. Total Monthly Rent (A+B+C)			\$5,573.02	\$22,268.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,573.02	\$22,268.62
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)			\$5,573.02	\$22,268.62

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11010020
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 415-522-3364	
CBR:	CA0062754		Page Number: 37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515	\$0.660	\$193.33	\$773.32
B. Building Specific Operating Security Charges	3,515	\$8.406	\$2,462.27	\$10,381.49
C. Total Department of Homeland Security Bill (A+B)			\$2,655.60	\$11,154.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$11,154.81



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 11001030

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	\$200.00
B. Agency Rent SubTotal			\$50.00	\$200.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$50.00	\$200.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$50.00	\$200.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$50.00	\$200.00



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 11001030

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	\$61,056.76
3. Operating Costs	10,437	\$5.07	\$4,409.65	\$17,516.84
A. Market Rent SubTotal	10,437	\$22.62	\$19,673.84	\$78,573.60
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$1,164.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$2,916.68
B. Agency Rent SubTotal			\$1,020.17	\$4,080.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$21.58	\$428.96	\$1,715.84
c. Surface Parking	3.33	\$660	\$183.12	\$732.48
C. Joint Use SubTotal			\$612.08	\$2,448.32
D. Total Monthly Rent (A+B+C)			\$21,306.09	\$85,102.60
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	\$103,239.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,306.09	\$103,239.37

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676	\$0.660	\$587.18	\$2,348.72
B. Building Specific Operating Security Charges	10,676	\$8.406	\$7,478.59	\$31,531.42
C. Total Department of Homeland Security Bill (A+B)			\$8,065.77	\$33,880.14
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)			\$8,065.77	\$33,880.14



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 11001030

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	\$658.68
B. Agency Rent SubTotal			\$164.67	\$658.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$164.67	\$658.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$164.67	\$658.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$164.67	\$658.68



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 11001030

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	\$3,522.52
3. Operating Costs	577	\$6.61	\$318.08	\$1,272.32
A. Market Rent SubTotal	577	\$24.91	\$1,198.71	\$4,794.84
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.01	\$0.73	\$2.92
B. Agency Rent SubTotal			\$0.73	\$2.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$29.45	\$79.51	\$318.04
C. Joint Use SubTotal			\$79.51	\$318.04
D. Total Monthly Rent (A+B+C)			\$1,278.95	\$5,115.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,278.95	\$5,115.80
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)			\$1,278.95	\$5,115.80

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	609	\$0.660	\$33.50	\$134.00
B. Building Specific Operating Security Charges	609	\$3.867	\$196.21	\$785.17
C. Total Department of Homeland Security Bill (A+B)			\$229.71	\$919.17
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)			\$229.71	\$919.17



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 11001030

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	4,537	\$14.15	\$5,348.70	\$21,394.80
3. Operating Costs	4,537	\$6.44	\$2,436.10	\$9,744.40
A. Market Rent SubTotal	4,537	\$20.59	\$7,784.80	\$31,139.20
7. Building Security Features				
d. Building Specific Amortized Capital	4,784	\$0.01	\$5.73	\$22.92
B. Agency Rent SubTotal			\$5.73	\$22.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$29.45	\$606.04	\$2,424.16
C. Joint Use SubTotal			\$606.04	\$2,424.16
D. Total Monthly Rent (A+B+C)			\$8,396.57	\$33,586.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,396.57	\$33,586.28
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)			\$8,396.57	\$33,586.28

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648	\$0.660	\$255.64	\$1,022.56
B. Building Specific Operating Security Charges	4,648	\$3.866	\$1,497.53	\$5,992.54
C. Total Department of Homeland Security Bill (A+B)			\$1,753.17	\$7,015.10
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)			\$1,753.17	\$7,015.10



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 11001030

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	\$113,228.32
3. Operating Costs	18,562	\$6.61	\$10,224.58	\$40,898.32
A. Market Rent SubTotal	18,562	\$24.91	\$38,531.66	\$154,126.64
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.01	\$23.47	\$93.88
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$353.80
B. Agency Rent SubTotal			\$111.92	\$447.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$29.45	\$2,555.92	\$10,223.68
C. Joint Use SubTotal			\$2,555.92	\$10,223.68
D. Total Monthly Rent (A+B+C)			\$41,199.50	\$164,798.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,199.50	\$164,798.00
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)			\$41,199.50	\$164,798.00

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603	\$0.660	\$1,078.17	\$4,312.68
B. Building Specific Operating Security Charges	19,603	\$3.866	\$6,315.84	\$25,273.58
C. Total Department of Homeland Security Bill (A+B)			\$7,394.01	\$29,586.26
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)			\$7,394.01	\$29,586.26



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 11001030

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	\$19,274.44
3. Operating Costs	3,873	\$6.44	\$2,077.30	\$8,309.20
A. Market Rent SubTotal	3,873	\$21.37	\$6,895.91	\$27,583.64
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$4.90	\$19.60
9. Parking				
a. Structured (number of spaces)	5	\$918	\$382.50	\$1,530.00
B. Agency Rent SubTotal			\$387.40	\$1,549.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$29.45	\$533.29	\$2,133.16
C. Joint Use SubTotal			\$533.29	\$2,133.16
D. Total Monthly Rent (A+B+C)			\$7,816.60	\$31,266.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,816.60	\$31,266.40
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)			\$7,816.60	\$31,266.40

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.660	\$224.95	\$899.80
B. Building Specific Operating Security Charges	4,090	\$3.866	\$1,317.75	\$5,273.12
C. Total Department of Homeland Security Bill (A+B)			\$1,542.70	\$6,172.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,542.70	\$6,172.92



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 11001030

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	\$18,051.48
3. Operating Costs	3,668	\$6.28	\$1,918.64	\$7,674.56
A. Market Rent SubTotal	3,668	\$21.04	\$6,431.51	\$25,726.04
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.01	\$4.64	\$18.56
B. Agency Rent SubTotal			\$4.64	\$18.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$29.45	\$505.09	\$2,020.36
C. Joint Use SubTotal			\$505.09	\$2,020.36
D. Total Monthly Rent (A+B+C)			\$6,941.24	\$27,764.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,941.24	\$27,764.96
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)			\$6,941.24	\$27,764.96

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0066210	415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.660	\$213.07	\$852.28
B. Building Specific Operating Security Charges	3,874	\$3.866	\$1,248.15	\$4,994.63
C. Total Department of Homeland Security Bill (A+B)			\$1,461.22	\$5,846.91
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)			\$1,461.22	\$5,846.91



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 11001030

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	\$26,838.12
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$6,322.20
3. Operating Costs	5,690	\$6.44	\$3,055.90	\$12,223.60
<hr/>				
A. Market Rent SubTotal	5,690	\$23.93	\$11,345.98	\$45,383.92
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$9,917.32
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7.18	\$28.72
<hr/>				
B. Agency Rent SubTotal			\$2,486.51	\$9,946.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.45	\$759.99	\$3,039.96
<hr/>				
C. Joint Use SubTotal			\$759.99	\$3,039.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,592.48	\$58,369.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,592.48	\$58,369.92
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,592.48	\$58,369.92

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.660	\$320.60	\$1,282.40
B. Building Specific Operating Security Charges	5,829	\$3.866	\$1,878.03	\$7,515.16
C. Total Department of Homeland Security Bill (A+B)			\$2,198.63	\$8,797.56
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)			\$2,198.63	\$8,797.56



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 11001030

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	\$3,582.80
3. Operating Costs	535	\$6.67	\$297.44	\$1,189.76
A. Market Rent SubTotal	535	\$26.76	\$1,193.14	\$4,772.56
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$3.36
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$978.34
B. Agency Rent SubTotal			\$196.51	\$981.70
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.89	\$65.28	\$261.12
C. Joint Use SubTotal			\$65.28	\$261.12
D. Total Monthly Rent (A+B+C)			\$1,454.93	\$6,015.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,454.93	\$6,015.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,454.93	\$6,015.38

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	561	\$0.660	\$30.86	\$123.44
B. Building Specific Operating Security Charges	561	\$2.549	\$119.20	\$501.85
C. Total Department of Homeland Security Bill (A+B)			\$150.06	\$625.29
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)			\$150.06	\$625.29



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 11001030

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	\$3,938.68
3. Operating Costs	700	\$3.68	\$214.71	\$855.85
A. Market Rent SubTotal	700	\$20.56	\$1,199.38	\$4,794.53
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.44	\$83.96	\$335.63
B. Agency Rent SubTotal			\$83.96	\$335.63
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,283.34	\$5,130.16
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	\$5,133.15
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)			\$1,283.34	\$5,133.15

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	CA5946	STEWART SCHL OFC BLD 1125 - 16TH STREET ARCATA , CA, 95521-5585	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0068954	415-522-3364	Page Number:41

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



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 11001030

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	\$4,851.08
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$1,514.52
3. Operating Costs	575	\$7.56	\$362.25	\$1,449.00
<hr/>				
A. Market Rent SubTotal	575	\$40.77	\$1,953.65	\$7,814.60
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$454.36
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.02	\$144.71	\$578.84
<hr/>				
B. Agency Rent SubTotal			\$258.30	\$1,033.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,211.95	\$8,847.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,211.95	\$8,847.80
<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)			\$2,211.95	\$8,847.80

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 75 Common Space. R/U factor is 1.15000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$126.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.63	\$126.52
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)			\$31.63	\$126.52



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 11001030

Region: 09
OA No: ACA00891
CBR: CA0003359

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638	\$0.660	\$90.09	\$360.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.09	\$360.36
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)			\$90.09	\$360.36



Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 11001030

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	\$42.56
3. Operating Costs	3	\$12.52	\$3.19	\$12.76
A. Market Rent SubTotal	3	\$54.24	\$13.83	\$55.32
11. PBS Fee	3	\$3.80	\$0.97	\$3.88
B. Agency Rent SubTotal			\$0.97	\$3.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14.80	\$59.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14.80	\$59.20
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)			\$14.80	\$59.20

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3	\$0.660	\$0.17	\$0.68
B. Building Specific Operating Security Charges	3	\$15.667	\$3.93	\$15.72
C. Total Department of Homeland Security Bill (A+B)			\$4.10	\$16.40
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)			\$4.10	\$16.40



Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 11001030

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	\$29,786.36
3. Operating Costs	5,115	\$3.68	\$1,569.07	\$6,231.34
A. Market Rent SubTotal	5,115	\$21.15	\$9,015.66	\$36,017.70
11. PBS Fee	5,115	\$1.48	\$631.10	\$2,521.24
B. Agency Rent SubTotal			\$631.10	\$2,521.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,646.76	\$38,538.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,646.76	\$38,538.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,646.76	\$38,538.94

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:35

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



Rent on the Web (ROW)

Page Number: 82

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

Bill For: January 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: 11001030

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	\$13,821.60
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$13,821.60
11. PBS Fee	1,329	\$2.18	\$241.88	\$967.52
B. Agency Rent SubTotal			\$241.88	\$967.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$14,789.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$14,789.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,697.28	\$14,789.12

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	CA7260	BALBOA BUILDING 735 STATE STREET SUITES 616, 617 & 631 SANTA BARBARA , CA, 93101-3351	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0093774	415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,329	\$0.660	\$73.10	\$292.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.10	\$292.40
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)			\$73.10	\$292.40



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 11001030

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	\$4,729.52
3. Operating Costs	823	\$5.75	\$394.06	\$1,576.24
A. Market Rent SubTotal	823	\$22.99	\$1,576.44	\$6,305.76
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.61	\$110.35	\$441.40
B. Agency Rent SubTotal			\$110.35	\$441.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,686.79	\$6,747.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,686.79	\$6,747.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,686.79	\$6,747.16

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:46

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



Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 11001030

Region: 09
OA No: ACA01686
CBR: CA0067993

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,435	\$7.72	\$922.96	\$3,691.84
3. Operating Costs	1,435	\$4.63	\$553.09	\$2,204.66
A. Market Rent SubTotal	1,435	\$12.34	\$1,476.05	\$5,896.50
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,435	\$0.86	\$103.32	\$412.74
B. Agency Rent SubTotal			\$103.32	\$412.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,579.37	\$6,309.24
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	\$6,316.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,579.37	\$6,316.94

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	CA7413	GATEWAY BUSINESS PARK 2027 PREISKER LANE SANTA MARIA , CA, 93454-1147	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0067993	415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,435	\$0.660	\$78.93	\$315.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$78.93	\$315.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.93	\$315.72



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 11001030

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	\$3,199.40
3. Operating Costs	510	\$1.18	\$50.15	\$200.60
A. Market Rent SubTotal	510	\$20.00	\$850.00	\$3,400.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.50	\$238.00
B. Agency Rent SubTotal			\$59.50	\$238.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$909.50	\$3,638.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$909.50	\$3,638.00
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)			\$909.50	\$3,638.00

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510	\$0.660	\$28.05	\$112.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$28.05	\$112.20
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)			\$28.05	\$112.20



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 11001030

Region: 09
OA No: ACA07849
CBR: CA0088749

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049	\$0.660	\$2,422.70	\$9,690.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,422.70	\$9,690.80
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)			\$2,422.70	\$9,690.80



Rent on the Web (ROW)

Page Number: 87

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

Bill For: January 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: 11001030
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	\$11,364.60
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$3,194.64
3. Operating Costs	1,209	\$6.13*	\$617.44	\$2,446.06
<hr/>				
A. Market Rent SubTotal	1,209	\$42.26	\$4,257.25	\$17,005.30
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$638.48
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.07*	\$309.18	\$1,235.07
<hr/>				
B. Agency Rent SubTotal			\$468.80	\$1,873.55
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,726.05	\$18,878.85
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7.90
201012 Operating Cost Escalation			\$7.90	
<hr/>				
E. Adjustments SubTotal			\$7.90	\$7.90
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,733.95	\$18,886.75
<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)			\$4,733.95	\$18,886.75

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

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,209	\$0.660	\$66.50	\$266.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.50	\$266.00
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)			\$66.50	\$266.00



Rent on the Web (ROW)

Page Number: 88

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

Bill For: January 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: 11001030

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	\$8,706.20
3. Operating Costs	1,151	\$9.34	\$895.66	\$3,582.64
A. Market Rent SubTotal	1,151	\$32.03	\$3,072.21	\$12,288.84
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.24	\$215.06	\$860.24
B. Agency Rent SubTotal			\$215.06	\$860.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,287.27	\$13,149.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,287.27	\$13,149.08
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)			\$3,287.27	\$13,149.08

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,151	\$0.660	\$63.31	\$253.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$63.31	\$253.24
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)			\$63.31	\$253.24



Rent on the Web (ROW)

Page Number: 89

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

Bill For: January 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: 11001030

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	\$19,655.92
3. Operating Costs	2,598	\$9.33	\$2,020.52	\$8,082.08
A. Market Rent SubTotal	2,598	\$32.03	\$6,934.50	\$27,738.00
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	2,598	\$2.24	\$485.42	\$1,941.68
B. Agency Rent SubTotal			\$485.42	\$1,941.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,419.92	\$29,679.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,419.92	\$29,679.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,419.92	\$29,679.68

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,598	\$0.660	\$142.89	\$571.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$142.89	\$571.56
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)			\$142.89	\$571.56



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 11001030

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	\$1,132,734.72
3. Operating Costs	338,804	\$9.62	\$271,741.98	\$1,086,967.92
A. Market Rent SubTotal	338,804	\$19.65	\$554,925.66	\$2,219,702.64
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$28.95	\$27,773.04	\$111,092.16
C. Joint Use SubTotal			\$27,773.04	\$111,092.16
D. Total Monthly Rent (A+B+C)			\$582,698.70	\$2,330,794.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$582,698.70	\$2,330,794.80
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)			\$582,698.70	\$2,330,794.80

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	348,171	\$0.660	\$19,149.41	\$76,597.64
B. Building Specific Operating Security Charges	348,171	\$0.380	\$11,021.27	\$44,085.08
C. Total Department of Homeland Security Bill (A+B)			\$30,170.68	\$120,682.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,170.68	\$120,682.72



Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 11001030

Region: 08
OA No: ACO01376
CBR: C00078560

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$9.06	\$9,386.16	\$37,544.64
A. Market Rent SubTotal	12,432	\$9.06	\$9,386.16	\$37,544.64
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$28.95	\$1,019.07	\$4,076.28
C. Joint Use SubTotal			\$1,019.07	\$4,076.28
D. Total Monthly Rent (A+B+C)			\$10,405.23	\$41,620.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,405.23	\$41,620.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,405.23	\$41,620.92

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
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:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,775	\$0.660	\$702.63	\$2,810.52
B. Building Specific Operating Security Charges	12,775	\$0.380	\$404.39	\$1,617.56
C. Total Department of Homeland Security Bill (A+B)			\$1,107.02	\$4,428.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$4,428.08



Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 11001030

Region: 08
OA No: ACO04841
CBR: C00085457

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$9.06	\$2,882.01	\$11,528.04
A. Market Rent SubTotal	3,817	\$9.06	\$2,882.01	\$11,528.04
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$28.95	\$314.13	\$1,256.52
C. Joint Use SubTotal			\$314.13	\$1,256.52
D. Total Monthly Rent (A+B+C)			\$3,196.14	\$12,784.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,196.14	\$12,784.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,196.14	\$12,784.56

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,938	\$0.660	\$216.59	\$866.36
B. Building Specific Operating Security Charges	3,938	\$0.380	\$124.66	\$498.64
C. Total Department of Homeland Security Bill (A+B)			\$341.25	\$1,365.00
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)			\$341.25	\$1,365.00



Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 11001030

Region: 08
OA No: ACO05276
CBR: C00092202

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$10.03	\$3,441.69	\$13,766.76
3. Operating Costs	4,118	\$9.06	\$3,108.84	\$12,435.36
A. Market Rent SubTotal	4,118	\$19.09	\$6,550.53	\$26,202.12
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$28.95	\$339.69	\$1,358.76
C. Joint Use SubTotal			\$339.69	\$1,358.76
D. Total Monthly Rent (A+B+C)			\$6,890.22	\$27,560.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,890.22	\$27,560.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,890.22	\$27,560.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,259	\$0.660	\$234.25	\$937.00
B. Building Specific Operating Security Charges	4,259	\$0.380	\$134.82	\$539.28
C. Total Department of Homeland Security Bill (A+B)			\$369.07	\$1,476.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$369.07	\$1,476.28



Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 11001030

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	\$15,916.68
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$5,800.68
3. Operating Costs	5,000	\$2.63	\$1,095.18	\$4,380.72
4. Real Estate Taxes		\$1.80	\$750.00	\$3,000.00
A. Market Rent SubTotal	5,000	\$17.46	\$7,274.52	\$29,098.08
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	\$2,036.88
B. Agency Rent SubTotal			\$509.22	\$2,036.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,783.74	\$31,134.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,783.74	\$31,134.96
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)			\$7,783.74	\$31,134.96

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
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:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000	\$0.660	\$275.00	\$1,100.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$275.00	\$1,100.00
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	\$1,100.00



Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 11001030

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	\$4,775.00
3. Operating Costs	1,500	\$2.63	\$328.56	\$1,314.24
4. Real Estate Taxes		\$1.80	\$225.00	\$900.00
<hr/>				
A. Market Rent SubTotal	1,500	\$13.98	\$1,747.31	\$6,989.24
11. PBS Fee	1,500	\$0.98	\$122.31	\$489.24
<hr/>				
B. Agency Rent SubTotal			\$122.31	\$489.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,869.62	\$7,478.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,869.62	\$7,478.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,869.62	\$7,478.48

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:57

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



Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 11001030

Region: 04
OA No: AFL04501
CBR: FL0085932

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$13.38	\$696.43	\$2,785.72
3. Operating Costs	625	\$4.88	\$254.23	\$1,016.92
A. Market Rent SubTotal	625	\$18.26	\$950.66	\$3,802.64
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.29	\$14.97	\$59.88
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$469.20
B. Agency Rent SubTotal			\$132.27	\$529.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$23.19	\$5.14	\$20.56
c. Surface Parking	0.27	\$1,408	\$31.36	\$125.44
C. Joint Use SubTotal			\$36.50	\$146.00
D. Total Monthly Rent (A+B+C)			\$1,119.43	\$4,477.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,119.43	\$4,477.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,119.43	\$4,477.72

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	FL0019	PO-CT-CU	
		301 SIMONTON ST.	
Region:	04	KEY WEST , FL, 33040-6890	
CBR:	FL0085932	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	593	\$0.660	\$32.62	\$132.40
B. Building Specific Operating Security Charges	593	\$6.813	\$336.69	\$1,349.65
C. Total Department of Homeland Security Bill (A+B)			\$369.31	\$1,482.05
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)			\$369.31	\$1,482.05



Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 11001030

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	\$3,617.64
3. Operating Costs	688	\$7.58	\$434.98	\$1,739.92
A. Market Rent SubTotal	688	\$23.35	\$1,339.39	\$5,357.56
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.27	\$16.57	\$66.28
9. Parking				
a. Structured (number of spaces)	2	\$785	\$130.83	\$523.32
B. Agency Rent SubTotal			\$147.40	\$589.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$27.16	\$96.38	\$385.52
b. Structured Parking	0.10	\$785	\$6.25	\$25.00
C. Joint Use SubTotal			\$102.63	\$410.52
D. Total Monthly Rent (A+B+C)			\$1,589.42	\$6,357.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,589.42	\$6,357.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,589.42	\$6,357.68

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI , FL, 33131-3030	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV	
CBR:	FL0087204	404-893-1512	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731	\$0.660	\$40.21	\$160.84
B. Building Specific Operating Security Charges	731	\$5.992	\$364.97	\$1,471.03
C. Total Department of Homeland Security Bill (A+B)			\$405.18	\$1,631.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$405.18	\$1,631.87



Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 11001030

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	\$926.92
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$206.76
3. Operating Costs	169	\$6.44	\$90.67	\$362.68
<hr/>				
A. Market Rent SubTotal	169	\$26.57	\$374.09	\$1,496.36
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.12	\$1.74	\$6.96
9. Parking				
a. Structured (number of spaces)	1	\$764	\$63.67	\$254.68
<hr/>				
B. Agency Rent SubTotal			\$65.41	\$261.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$32.43	\$9.12	\$36.48
b. Structured Parking	0.02	\$764	\$1.31	\$5.24
<hr/>				
C. Joint Use SubTotal			\$10.43	\$41.72
<hr/>				
D. Total Monthly Rent (A+B+C)			\$449.93	\$1,799.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.93	\$1,799.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$449.93	\$1,799.72

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
Real Property ID: FL0089 FB-CT
299 BROWARD, 3RD AVE
Region: 04 FT LAUDERDALE , FL, 33301-1944
CBR: FL0088950 DHS Contact:
MARC.MORGAN@DHS.GOV
404-893-1512 Page Number:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	173	\$0.660	\$9.52	\$38.08
B. Building Specific Operating Security Charges	173	\$3.029	\$43.70	\$174.87
C. Total Department of Homeland Security Bill (A+B)			\$53.22	\$212.95
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)			\$53.22	\$212.95



Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 11001030

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	\$1,491.28
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$354.52
3. Operating Costs	230	\$8.83	\$169.21	\$676.84
<hr/>				
A. Market Rent SubTotal	230	\$32.92	\$630.66	\$2,522.64
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.12	\$2.37	\$9.48
9. Parking				
a. Structured (number of spaces)	2	\$764	\$127.33	\$509.32
<hr/>				
B. Agency Rent SubTotal			\$129.70	\$518.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$32.43	\$12.31	\$49.24
b. Structured Parking	0.03	\$764	\$1.77	\$7.08
<hr/>				
C. Joint Use SubTotal			\$14.08	\$56.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$774.44	\$3,097.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$774.44	\$3,097.76
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$774.44	\$3,097.76

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	FL0089	FB-CT	
		299 BROWARD, 3RD AVE	
Region:	04	FT LAUDERDALE , FL, 33301-1944	
CBR:	FL0092357	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	235	\$0.660	\$12.93	\$51.72
B. Building Specific Operating Security Charges	235	\$3.030	\$59.36	\$237.54
C. Total Department of Homeland Security Bill (A+B)			\$72.29	\$289.26
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)			\$72.29	\$289.26



Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 11001030

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	\$12,229.08
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$1,061.08
3. Operating Costs	1,858	\$5.71	\$883.33	\$3,533.32
<hr/>				
A. Market Rent SubTotal	1,858	\$27.16	\$4,205.87	\$16,823.48
<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	\$1,177.64
<hr/>				
B. Agency Rent SubTotal			\$294.41	\$1,177.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,500.28	\$18,001.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,500.28	\$18,001.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,500.28	\$18,001.12

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858	\$0.660	\$102.19	\$408.76
B. Building Specific Operating Security Charges	1,858	\$0.004	\$0.62	\$2.48
C. Total Department of Homeland Security Bill (A+B)			\$102.81	\$411.24
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)			\$102.81	\$411.24



Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 11001030

Region: 04
OA No: AFL05068
CBR: FL0093486

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$1,796.00
3. Operating Costs	140	\$6.00	\$70.00	\$280.00
A. Market Rent SubTotal	140	\$44.49	\$519.00	\$2,076.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.11	\$36.33	\$145.32
B. Agency Rent SubTotal			\$36.33	\$145.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$555.33	\$2,221.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$555.33	\$2,221.32
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)			\$555.33	\$2,221.32

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140	\$0.660	\$7.70	\$30.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$7.70	\$30.80
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)			\$7.70	\$30.80



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 11001030

Region: 09
OA No: AGU00481
CBR: GU0090621

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,230	\$0.660	\$67.65	\$270.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.65	\$270.60
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)			\$67.65	\$270.60



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 11001030

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	\$6,561.48
3. Operating Costs	1,428	\$9.14	\$1,088.58	\$4,354.32
A. Market Rent SubTotal	1,428	\$22.92	\$2,728.95	\$10,915.80
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.14	\$18.02	\$72.08
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$2,480.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$2,240.00
B. Agency Rent SubTotal			\$1,198.02	\$4,792.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$39.69	\$362.92	\$1,451.68
c. Surface Parking	0.05	\$2,419	\$9.77	\$39.08
C. Joint Use SubTotal			\$372.69	\$1,490.76
D. Total Monthly Rent (A+B+C)			\$4,299.66	\$17,198.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,299.66	\$17,198.64
15. Antenna				
a. Antenna Charges				\$566.92
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$566.92
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,441.39	\$17,765.56

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0003514	415-522-3364	Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,535	\$0.660	\$84.43	\$337.72
B. Building Specific Operating Security Charges	1,535	\$2.570	\$328.76	\$1,314.90
C. Total Department of Homeland Security Bill (A+B)			\$413.19	\$1,652.62
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)			\$413.19	\$1,652.62



Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 11001030

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	\$1,181.52
3. Operating Costs	183	\$13.25	\$202.26	\$809.04
A. Market Rent SubTotal	183	\$32.60	\$497.64	\$1,990.56
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$9.24
B. Agency Rent SubTotal			\$2.31	\$9.24
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$46.60	\$186.40
c. Surface Parking	0.01	\$2,419	\$1.26	\$5.04
C. Joint Use SubTotal			\$47.86	\$191.44
D. Total Monthly Rent (A+B+C)			\$547.81	\$2,191.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$547.81	\$2,191.24
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)			\$547.81	\$2,191.24

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0082370	415-522-3364	Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	197	\$0.660	\$10.84	\$43.36
B. Building Specific Operating Security Charges	197	\$2.569	\$42.19	\$168.74
C. Total Department of Homeland Security Bill (A+B)			\$53.03	\$212.10
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)			\$53.03	\$212.10



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 11001030

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	\$1,150.36
3. Operating Costs	187	\$14.26	\$222.24	\$888.96
A. Market Rent SubTotal	187	\$32.71	\$509.83	\$2,039.32
7. Building Security Features				
d. Building Specific Amortized Capital	201	\$0.14	\$2.36	\$9.44
B. Agency Rent SubTotal			\$2.36	\$9.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$47.58	\$190.32
c. Surface Parking	0.01	\$2,419	\$1.28	\$5.12
C. Joint Use SubTotal			\$48.86	\$195.44
D. Total Monthly Rent (A+B+C)			\$561.05	\$2,244.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.05	\$2,244.20
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)			\$561.05	\$2,244.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS	
		300 ALA MOANA BLVD	
Region:	09	HONOLULU , HI, 96850-0001	
CBR:	HI0091128	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	201	\$0.660	\$11.06	\$44.24
B. Building Specific Operating Security Charges	201	\$2.572	\$43.05	\$172.18
C. Total Department of Homeland Security Bill (A+B)			\$54.11	\$216.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$54.11	\$216.42



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 11001030

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	\$13,699.00
11. PBS Fee			\$136.99	\$547.96
B. Agency Rent SubTotal			\$3,561.74	\$14,246.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$14,246.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$14,246.96
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)			\$3,561.74	\$14,246.96



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 11001030

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	\$37,865.52
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$37,865.52
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$1,893.28
B. Agency Rent SubTotal			\$473.32	\$1,893.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$39,758.80
14. Billing Adjustments & Corrections				
b. Prior Year				(\$1,586.29)
E. Adjustments SubTotal			\$0.00	(\$1,586.29)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,939.70	\$38,172.51
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,939.70	\$38,172.51

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI6616	746 AUAHI STREET	
		746 AUAHI STREET	
Region:	09	HONOLULU , HI, 96813-5301	
CBR:	HI0080473	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:73

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



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 11001030

Region: 09
OA No: AHI00149
CBR: HI0003659

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	11,124	\$29.32	\$27,179.40	\$108,717.60
3. Operating Costs	11,124			
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$108,717.60
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$5,435.88
B. Agency Rent SubTotal			\$1,358.97	\$5,435.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$114,153.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$114,153.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,538.37	\$114,153.48

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:67

	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	\$2,447.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$611.82	\$2,447.28



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 11001030

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	\$101,001.12
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$56,415.04
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$157,416.16
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$15,590.12
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$8,650.32
B. Agency Rent SubTotal			\$6,060.11	\$24,240.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$181,656.60
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	\$227,070.75
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)			\$45,414.15	\$227,070.75

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
Real Property ID: HI6930 737 BISHOP ST
737 BISHOP ST
Region: 09 HONOLULU , HI, 96813-3201
CBR: HI0084347 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number:75

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



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 11001030

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	\$62,910.36
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$38,053.12
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$100,963.48
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$7,698.56
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$5,433.12
B. Agency Rent SubTotal			\$3,282.92	\$13,131.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$114,095.16
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	\$142,618.95
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)			\$28,523.79	\$142,618.95

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
CBR:	HI0084349	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,672	\$0.660	\$421.96	\$1,687.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$421.96	\$1,687.84
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)			\$421.96	\$1,687.84



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 11001030

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	\$105,374.80
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$29,247.48
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$134,622.28
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$6,731.12
B. Agency Rent SubTotal			\$1,682.78	\$6,731.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$141,353.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$141,353.40
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)			\$35,338.35	\$141,353.40

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI6979	HAW. SUGAR PLANTERS	
		99-193 AIEA HEIGHTS	
Region:	09	AIEA , HI, 96701-3900	
CBR:	HI0077508	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,055	\$0.660	\$388.03	\$1,552.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$388.03	\$1,552.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$1,552.12



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 11001030

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	\$308,545.94
2. Amortized Tenant Improvement Used / General	40,832*	\$0.06*	\$207.13	\$207.13
3. Operating Costs	40,832*	\$9.89	\$33,649.64	\$129,986.48
A. Market Rent SubTotal	40,832	\$33.98	\$115,625.29	\$438,739.55
5. Amortized Tenant Improvement Used / Customization	40,832*	*		
9. Parking				
a. Structured (number of spaces)	132*	\$419*	\$4,607.33	\$18,429.32
11. PBS Fee	40,832*	\$2.47*	\$8,416.28	\$32,001.81
B. Agency Rent SubTotal			\$13,023.61	\$50,431.13
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$128,648.90	\$489,170.68
14. Billing Adjustments & Corrections				
a. Current Year				\$88,429.45
201010 Late Activation			\$4,377.84	
201010 Late Activation			\$207.13	
201010 Late Activation			\$1,089.75	
201010 Late Activation			\$283.74	
201011 Late Activation			\$4,377.84	
201011 Late Activation			\$207.13	
201011 Late Activation			\$1,089.75	
201011 Late Activation			\$283.74	
201012 Late Activation			\$4,377.84	
201012 Late Activation			\$207.13	
201012 Late Activation			\$1,089.75	
201012 Late Activation			\$283.74	
b. Prior Year				\$33,140.06
201008 Late Activation			\$4,377.84	
201008 Late Activation			\$207.13	
201008 Late Activation			\$1,089.75	
201008 Late Activation			\$283.74	
201009 Late Activation			\$4,377.84	
201009 Late Activation			\$207.13	
201009 Late Activation			\$1,089.75	
201009 Late Activation			\$283.74	
E. Adjustments SubTotal			\$29,792.30	\$121,569.51
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158,441.20	\$610,740.19
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$158,441.20	\$610,740.19

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

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
CBR:	HI0076961	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	40,832	\$0.660	\$2,245.76	\$8,671.37
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,245.76	\$8,671.37
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)			\$2,245.76	\$8,671.37



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 11001030

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	\$28,014.32
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$12,202.08
A. Market Rent SubTotal	3,698	\$32.63	\$10,054.10	\$40,216.40
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$2,815.16
B. Agency Rent SubTotal			\$703.79	\$2,815.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,757.89	\$43,031.56
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	\$49,234.23
G. Total Antenna Bill (Object Class 25.3)			\$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	\$49,234.23

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
CBR:	HI0079211	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,698	\$0.660	\$203.39	\$813.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$203.39	\$813.56
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)			\$203.39	\$813.56



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 11001030

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	\$13,104.08
3. Operating Costs	1,002	\$9.77	\$815.48	\$3,261.92
<hr/>				
A. Market Rent SubTotal	1,002	\$49.00	\$4,091.50	\$16,366.00
9. Parking				
a. Structured (number of spaces)	8			
11. PBS Fee	1,002	\$2.45	\$204.58	\$818.32
<hr/>				
B. Agency Rent SubTotal			\$204.58	\$818.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,296.08	\$17,184.32
14. Billing Adjustments & Corrections				
a. Current Year				\$1,681.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,681.34
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,296.08	\$18,865.66
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,296.08	\$18,865.66

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,002	\$0.660	\$55.11	\$220.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$55.11	\$220.44
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)			\$55.11	\$220.44



Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 11001030

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	\$3,985.22
3. Operating Costs	963	\$10.01	\$803.30	\$1,606.60
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$5,591.82
11. PBS Fee	963	\$2.44	\$195.71	\$391.42
B. Agency Rent SubTotal			\$195.71	\$391.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$5,983.24
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	\$23,932.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,991.62	\$23,932.96

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963	\$0.660	\$52.97	\$105.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.97	\$105.94
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)			\$52.97	\$105.94



Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 11001030

Region: 09
OA No: AHI01208
CBR: HI0078878

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

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

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078878	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660	\$0.660	\$586.30
B. Building Specific Operating Security Charges				\$2,345.20
C. Total Department of Homeland Security Bill (A+B)			\$586.30	\$2,345.20
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)			\$586.30	\$2,345.20



Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 11001030

Region: 09
OA No: AHI01209
CBR: HI0078879

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078879	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:71

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



Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 11001030

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	\$34,963.20
3. Operating Costs	3,095	\$14.06	\$3,626.67	\$14,402.80
A. Market Rent SubTotal	3,095	\$47.95	\$12,367.47	\$49,366.00
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.40	\$618.37	\$2,468.30
B. Agency Rent SubTotal			\$618.37	\$2,468.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$12,985.84	\$51,834.30
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	\$51,886.24
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)			\$12,985.84	\$51,886.24

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,095	\$0.660	\$170.23	\$680.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$170.23	\$680.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$170.23	\$680.92



Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 11001030

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	\$51,175.12
3. Operating Costs	9,451			
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$51,175.12
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$3,582.24
B. Agency Rent SubTotal			\$895.56	\$3,582.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$54,757.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$54,757.36
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)			\$13,689.34	\$54,757.36

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:81

	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	\$2,079.24
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)			\$519.81	\$2,079.24



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 11001030

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	\$1,513.00
3. Operating Costs	368			
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$1,513.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$75.64
B. Agency Rent SubTotal			\$18.91	\$75.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$397.16	\$1,588.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$1,588.64
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)			\$397.16	\$1,588.64

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368	\$0.660	\$20.24	\$80.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.24	\$80.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.24	\$80.96



Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 11001030

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	\$730.72
3. Operating Costs	269	\$5.01	\$112.51	\$450.04
A. Market Rent SubTotal	269	\$13.15	\$295.19	\$1,180.76
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	\$1,185.70
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	\$1,180.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$295.19	\$1,180.76

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	256	\$0.660	\$14.08	\$56.32
B. Building Specific Operating Security Charges	256	\$1.934	\$41.23	\$167.96
C. Total Department of Homeland Security Bill (A+B)			\$55.31	\$224.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$55.31	\$224.28



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 11001030

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	\$2,061.64
3. Operating Costs	656	\$4.56	\$249.23	\$1,009.01
A. Market Rent SubTotal	656	\$14.05	\$767.92	\$3,070.65
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$17.91	\$21.38	\$85.52
C. Joint Use SubTotal			\$21.38	\$85.52
D. Total Monthly Rent (A+B+C)			\$789.30	\$3,156.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$789.30	\$3,156.17
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)			\$789.30	\$3,156.17

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
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:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	672	\$0.660	\$36.96	\$147.84
B. Building Specific Operating Security Charges	672	\$0.159	\$8.93	\$36.28
C. Total Department of Homeland Security Bill (A+B)			\$45.89	\$184.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$184.12



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 11001030

Region: 01
OA No: AMA00022
CBR: MA0003982

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	726	\$17.91	\$1,083.51	\$4,334.04
3. Operating Costs	726	\$6.33	\$382.83	\$1,526.04
A. Market Rent SubTotal	726	\$24.24	\$1,466.34	\$5,860.08
7. Building Security Features				
d. Building Specific Amortized Capital	764	\$0.04	\$2.57	\$10.28
B. Agency Rent SubTotal			\$2.57	\$10.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$40.98	\$128.25	\$513.00
C. Joint Use SubTotal			\$128.25	\$513.00
D. Total Monthly Rent (A+B+C)			\$1,597.16	\$6,383.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,597.16	\$6,383.36
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)			\$1,597.16	\$6,383.36

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



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 11001030

Region: 01
OA No: AMA00290
CBR: MA0061294

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	350	\$14.25	\$415.63	\$1,662.52
3. Operating Costs	350	\$9.09	\$265.09	\$1,060.36
A. Market Rent SubTotal	350	\$23.34	\$680.72	\$2,722.88
7. Building Security Features				
d. Building Specific Amortized Capital	368	\$0.04	\$1.24	\$4.96
B. Agency Rent SubTotal			\$1.24	\$4.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	18	\$40.98	\$61.55	\$246.20
C. Joint Use SubTotal			\$61.55	\$246.20
D. Total Monthly Rent (A+B+C)			\$743.51	\$2,974.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$743.51	\$2,974.04
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)			\$743.51	\$2,974.04

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV BOSTON , MA, 02110-3349	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
CBR:	MA0061294		Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$83.16
B. Building Specific Operating Security Charges	378	\$1.823	\$57.46	\$228.70
C. Total Department of Homeland Security Bill (A+B)			\$78.25	\$311.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.25	\$311.86



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 11001030

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	\$6,894.40
3. Operating Costs	2,885	\$3.11	\$747.05	\$2,988.20
A. Market Rent SubTotal	2,885	\$10.28	\$2,470.65	\$9,882.60
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$422.68
B. Agency Rent SubTotal			\$105.67	\$422.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,576.32	\$10,305.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,576.32	\$10,305.28
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)			\$2,576.32	\$10,305.28

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,820	\$0.660	\$100.10	\$400.40
B. Building Specific Operating Security Charges	1,820	\$1.663	\$252.23	\$1,008.92
C. Total Department of Homeland Security Bill (A+B)			\$352.33	\$1,409.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$352.33	\$1,409.32



Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 11001030

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	\$11,647.80
3. Operating Costs	2,876	\$5.57	\$1,335.63	\$5,342.52
A. Market Rent SubTotal	2,876	\$17.72	\$4,247.58	\$16,990.32
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$1,536.00
B. Agency Rent SubTotal			\$384.00	\$1,536.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.91	\$38.17	\$152.68
c. Surface Parking	0.73	\$634	\$38.62	\$154.48
C. Joint Use SubTotal			\$76.79	\$307.16
D. Total Monthly Rent (A+B+C)			\$4,708.37	\$18,833.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,708.37	\$18,833.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,708.37	\$18,833.48

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,929	\$0.660	\$161.10	\$644.40
B. Building Specific Operating Security Charges	2,929	\$8.344	\$2,036.64	\$8,019.62
C. Total Department of Homeland Security Bill (A+B)			\$2,197.74	\$8,664.02
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	\$8,790.95



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 11001030

Region: 01
OA No: AMA01502
CBR: MA0078543

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	711	\$7.77	\$460.53	\$1,842.12
3. Operating Costs	711	\$4.56	\$270.27	\$1,081.08
A. Market Rent SubTotal	711	\$12.33	\$730.80	\$2,923.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$16.91	\$9.24	\$36.96
c. Surface Parking	0.18	\$634	\$9.35	\$37.40
C. Joint Use SubTotal			\$18.59	\$74.36
D. Total Monthly Rent (A+B+C)			\$749.39	\$2,997.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$749.39	\$2,997.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$749.39	\$2,997.56

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	718	\$0.660	\$39.49	\$157.96
B. Building Specific Operating Security Charges	718	\$8.344	\$499.25	\$1,965.88
C. Total Department of Homeland Security Bill (A+B)			\$538.74	\$2,123.84
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)			\$538.74	\$2,123.84



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 11001030

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	\$8,283.88
3. Operating Costs	1,639	\$5.77	\$787.65	\$3,150.60
A. Market Rent SubTotal	1,639	\$20.93	\$2,858.62	\$11,434.48
11. PBS Fee	1,639	\$1.47	\$200.10	\$800.40
B. Agency Rent SubTotal			\$200.10	\$800.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,058.72	\$12,234.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,058.72	\$12,234.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,058.72	\$12,234.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	MA5655	147 WASHINGTON STREE 147 WASHINGTON STREET FAIRHAVEN , MA, 02719-4013	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV	
CBR:	MA0058548	617-828-1570	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.660	\$90.15	\$360.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.15	\$360.60
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)			\$90.15	\$360.60



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 11001030

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	\$1,593.54
2. Amortized Tenant Improvement Used / General	1,106*	\$1.79*	\$165.01	\$165.01
3. Operating Costs	1,106*	\$5.62*	\$517.98	\$517.98
<hr/>				
A. Market Rent SubTotal	1,106	\$24.70	\$2,276.53	\$2,276.53
<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	\$159.36
<hr/>				
B. Agency Rent SubTotal			\$159.36	\$159.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,435.89	\$2,435.89
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4,871.74
Late activation of OA AMA03224 back billing for 11/2010			\$2,435.87	
Late activation of OA AMA03224 back billing for 12/2010			\$2,435.87	
<hr/>				
E. Adjustments SubTotal			\$4,871.74	\$4,871.74
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,307.63	\$7,307.63
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,307.63	\$7,307.63

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	MA5828	GATEWAY CENTER	
		10 GEORGE STREET	
Region:	01	LOWELL , MA, 01852-2293	
CBR:	MA0095304	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	1,106	\$0.660	\$60.83	\$60.83
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.83	\$60.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.83	\$60.83



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 11001030

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	\$12,602.64
2. Amortized Tenant Improvement Used / General	12,838*	\$1.40*	\$1,497.77	\$1,497.77
3. Operating Costs	12,838*	\$8.82*	\$9,435.93	\$9,435.93
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$23,536.34
<hr/>				
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	\$1,647.54
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$1,647.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$25,183.88
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$75,551.64
Late activation of OA AMA03295 back billing for 10/2010			\$25,183.88	
Late activation of OA AMA03295 back billing for 11/2010			\$25,183.88	
Late activation of OA AMA03295 back billing for 12/2010			\$25,183.88	
b. Prior Year				\$75,551.64
Late activation of OA AMA03295 back billing for 07/2010			\$25,183.88	
Late activation of OA AMA03295 back billing for 08/2010			\$25,183.88	
Late activation of OA AMA03295 back billing for 09/2010			\$25,183.88	
<hr/>				
E. Adjustments SubTotal			\$151,103.28	\$151,103.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$176,287.16	\$176,287.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$176,287.16	\$176,287.16

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838	\$0.660	\$706.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$706.09	\$706.09
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)			\$706.09	\$706.09



Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 11001030

Region: 11
OA No: AMD00090
CBR: MD0018906

SILVER SPRING, MD, 20910-3225
GSA Contact: monica.madrid@gsa.gov
Tel: (202) 205-9407
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	\$10,124.80
3. Operating Costs	8,747*	\$1.12*	\$813.43	\$3,253.72
A. Market Rent SubTotal	8,747	\$4.59	\$3,344.63	\$13,378.52
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	71	\$34.69	\$205.97	\$823.88
C. Joint Use SubTotal			\$205.97	\$823.88
D. Total Monthly Rent (A+B+C)			\$3,550.60	\$14,202.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,550.60	\$14,202.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,550.60	\$14,202.40

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,921	\$0.660	\$490.66	\$1,962.64
B. Building Specific Operating Security Charges	8,921	\$8.608	\$6,399.05	\$24,849.95
C. Total Department of Homeland Security Bill (A+B)			\$6,889.71	\$26,812.59
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)			\$6,889.71	\$26,812.59



Rent on the Web (ROW)

Page Number: 149

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

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

Bill No: 11001030

Region: 11
OA No: AMD00353
CBR: MD0061586

SILVER SPRING, MD, 20910-3225
GSA Contact: beverly.yeargin-booth@gsa.gov
Tel: (202) 205-2764
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	\$7,611.68
3. Operating Costs	1,405*	\$5.14*	\$601.78	\$2,407.12
<hr/>				
A. Market Rent SubTotal	1,405	\$21.39	\$2,504.70	\$10,018.80
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,526	\$127.14	\$508.56
<hr/>				
B. Agency Rent SubTotal			\$127.14	\$508.56
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$34.69	\$77.42	\$309.68
<hr/>				
C. Joint Use SubTotal			\$77.42	\$309.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,709.26	\$10,837.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,709.26	\$10,837.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,709.26	\$10,837.04

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433	\$0.660	\$78.82	\$315.28
B. Building Specific Operating Security Charges	1,433	\$8.608	\$1,027.89	\$3,991.70
C. Total Department of Homeland Security Bill (A+B)			\$1,106.71	\$4,306.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,106.71	\$4,306.98



Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 11001030

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	\$265,898.92
3. Operating Costs	35,218	\$7.61	\$22,334.34	\$89,337.36
A. Market Rent SubTotal	35,218	\$30.26	\$88,809.07	\$355,236.28
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$9,154.08
B. Agency Rent SubTotal			\$2,288.52	\$9,154.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$34.69	\$2,026.64	\$8,106.56
C. Joint Use SubTotal			\$2,026.64	\$8,106.56
D. Total Monthly Rent (A+B+C)			\$93,124.23	\$372,496.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$93,124.23	\$372,496.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$93,124.23	\$372,496.92

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,918	\$0.660	\$1,975.49	\$7,901.96
B. Building Specific Operating Security Charges	35,918	\$8.608	\$25,764.04	\$100,051.60
C. Total Department of Homeland Security Bill (A+B)			\$27,739.53	\$107,953.56
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)			\$27,739.53	\$107,953.56



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 11001030

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	\$28,261.56
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$6,037.56
3. Operating Costs	6,866	\$7.08	\$4,053.00	\$16,212.00
<hr/>				
A. Market Rent SubTotal	6,866	\$22.07	\$12,627.78	\$50,511.12
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$1,105.80
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$1,688.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$2,793.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$34.69	\$330.36	\$1,321.44
<hr/>				
C. Joint Use SubTotal			\$330.36	\$1,321.44
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,656.59	\$54,626.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,656.59	\$54,626.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,656.59	\$54,626.36

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,003	\$0.660	\$385.17	\$1,540.68
B. Building Specific Operating Security Charges	7,003	\$8.608	\$5,023.26	\$19,507.25
C. Total Department of Homeland Security Bill (A+B)			\$5,408.43	\$21,047.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$21,047.93



Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 11001030

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	\$9,707.04
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$2,050.36
3. Operating Costs	609	\$27.03	\$1,371.59	\$5,486.36
<hr/>				
A. Market Rent SubTotal	609	\$84.94	\$4,310.94	\$17,243.76
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$422.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$422.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$34.69	\$113.47	\$453.88
<hr/>				
C. Joint Use SubTotal			\$113.47	\$453.88
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,529.91	\$18,119.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,529.91	\$18,119.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,529.91	\$18,119.64

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621	\$0.660	\$34.16	\$136.64
B. Building Specific Operating Security Charges	621	\$8.607	\$445.44	\$1,729.83
C. Total Department of Homeland Security Bill (A+B)			\$479.60	\$1,866.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$1,866.47



Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 11001030

Region: 11
OA No: AMD00764
CBR: MD0080606

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,027	\$13.85	\$2,339.90	\$9,359.60
3. Operating Costs	2,027	\$7.83	\$1,322.37	\$5,289.48
A. Market Rent SubTotal	2,027	\$21.68	\$3,662.27	\$14,649.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.69	\$109.38	\$437.52
C. Joint Use SubTotal			\$109.38	\$437.52
D. Total Monthly Rent (A+B+C)			\$3,771.65	\$15,086.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,771.65	\$15,086.60
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)			\$3,771.65	\$15,086.60

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,939	\$0.660	\$106.65	\$426.60
B. Building Specific Operating Security Charges	1,939	\$8.608	\$1,390.85	\$5,401.19
C. Total Department of Homeland Security Bill (A+B)			\$1,497.50	\$5,827.79
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)			\$1,497.50	\$5,827.79



Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 11001030

Region: 11
OA No: AMD02465
CBR: MD0080607

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$66,432.80
3. Operating Costs	13,484	\$8.15	\$9,156.70	\$36,626.80
A. Market Rent SubTotal	13,484	\$22.93	\$25,764.90	\$103,059.60
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	\$3,105.32
C. Joint Use SubTotal			\$776.33	\$3,105.32
D. Total Monthly Rent (A+B+C)			\$26,541.23	\$106,164.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,541.23	\$106,164.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$26,541.23	\$106,164.92

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,759	\$0.660	\$756.75	\$3,027.00
B. Building Specific Operating Security Charges	13,759	\$8.608	\$9,869.35	\$38,326.46
C. Total Department of Homeland Security Bill (A+B)			\$10,626.10	\$41,353.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$41,353.46



Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 11001030

Region: 11
OA No: AMD04681
CBR: MD0085403

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$6.12	\$559.47	\$2,237.88
3. Operating Costs	1,097	\$2.07	\$189.64	\$755.94
A. Market Rent SubTotal	1,097	\$8.19	\$749.11	\$2,993.82
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$34.69	\$41.04	\$164.16
C. Joint Use SubTotal			\$41.04	\$164.16
D. Total Monthly Rent (A+B+C)			\$790.15	\$3,157.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$790.15	\$3,157.98
G. Total Antenna Bill (Object Class 25.3)			\$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	\$3,157.98

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119	\$0.660	\$61.55	\$246.20
B. Building Specific Operating Security Charges	1,119	\$8.608	\$802.66	\$3,117.03
C. Total Department of Homeland Security Bill (A+B)			\$864.21	\$3,363.23
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)			\$864.21	\$3,363.23



Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 11001030

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	\$2,170,776.44
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$316,339.52
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$2,487,115.96
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$174,098.12
B. Agency Rent SubTotal			\$43,524.53	\$174,098.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$2,661,214.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$2,661,214.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$665,303.52	\$2,661,214.08

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.660	\$15,496.14	\$61,984.56
B. Building Specific Operating Security Charges	281,748	\$0.106	\$2,486.59	\$8,162.01
C. Total Department of Homeland Security Bill (A+B)			\$17,982.73	\$70,146.57
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)			\$17,982.73	\$70,146.57



Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 11001030

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	\$148,562.24
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$38,273.04
3. Operating Costs	25,105	\$6.29	\$13,167.53	\$52,670.12
4. Real Estate Taxes		\$1.87	\$3,919.35	\$15,677.40
A. Market Rent SubTotal	25,105	\$30.49	\$63,795.70	\$255,182.80
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$3,751.96
11. PBS Fee	25,105	\$2.17	\$4,531.36	\$18,125.44
B. Agency Rent SubTotal			\$5,469.35	\$21,877.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$69,265.05	\$277,060.20
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	\$287,603.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$69,265.05	\$287,603.44

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: 158

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

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

Bill No: 11001030

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	\$1,188,759.36
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$199,520.08
4. Real Estate Taxes		\$2.10	\$32,110.87	\$128,443.48
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$1,516,722.92
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$2,400.00
b. Surface (number of spaces)	4	\$1,417	\$472.39	\$1,889.56
11. PBS Fee	194,489	\$1.74	\$28,205.98	\$112,823.92
<hr/>				
B. Agency Rent SubTotal			\$29,278.37	\$117,113.48
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$100,972.92
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$100,972.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,702.33	\$1,734,809.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,702.33	\$1,734,809.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$433,702.33	\$1,734,809.32

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.660	\$10,696.90	\$42,787.60
B. Building Specific Operating Security Charges	194,489	\$0.125	\$2,024.42	\$7,737.05
C. Total Department of Homeland Security Bill (A+B)			\$12,721.32	\$50,524.65
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)			\$12,721.32	\$50,524.65



Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 11001030

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	\$14,046.76
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$902.80
3. Operating Costs	2,841	\$6.91	\$1,636.02	\$6,544.08
4. Real Estate Taxes		\$2.33	\$550.95	\$2,203.80
A. Market Rent SubTotal	2,841	\$25.02	\$5,924.36	\$23,697.44
11. PBS Fee	2,841	\$1.75	\$414.71	\$1,658.84
B. Agency Rent SubTotal			\$414.71	\$1,658.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,339.07	\$25,356.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,339.07	\$25,356.28
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)			\$6,339.07	\$25,356.28

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:109

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



Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 11001030

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	\$36,924.56
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$9,055.76
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$16,755.80
4. Real Estate Taxes		\$2.33	\$1,438.65	\$5,754.60
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$68,490.72
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$4,794.36
B. Agency Rent SubTotal			\$1,198.59	\$4,794.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$73,285.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$73,285.08
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)			\$18,321.27	\$73,285.08

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,033	\$0.660	\$441.82	\$1,711.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$441.82	\$1,711.18
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)			\$441.82	\$1,711.18



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 11001030

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	\$1,380.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$1,380.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$96.60
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$96.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$1,476.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$1,476.60
<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)			\$369.15	\$1,476.60

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	374	\$0.660	\$20.57	\$79.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.57	\$79.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.57	\$79.64



Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 11001030

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	\$12,078.34
2. Amortized Tenant Improvement Used / General	6,869*	\$5.78*	\$3,309.43	\$3,309.43
3. Operating Costs	6,869*	\$6.70*	\$3,837.86	\$3,837.86
4. Real Estate Taxes		\$1.41*	\$808.49	\$808.49
A. Market Rent SubTotal	6,869	\$35.00	\$20,034.12	\$20,034.12
5. Amortized Tenant Improvement Used / Customization	6,869*	*		
9. Parking				
a. Structured (number of spaces)	13*	\$1,200*	\$1,300.00	\$1,300.00
11. PBS Fee	6,869*	\$2.61*	\$1,493.39	\$1,493.39
B. Agency Rent SubTotal			\$2,793.39	\$2,793.39
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$22,827.51	\$22,827.51
14. Billing Adjustments & Corrections				
a. Current Year				\$68,482.53
Late activation of OA AMD05006 back billing for 10/2010			\$22,827.51	
Late activation of OA AMD05006 back billing for 11/2010			\$22,827.51	
Late activation of OA AMD05006 back billing for 12/2010			\$22,827.51	
b. Prior Year				\$181,229.08
Late activation of OA AMD05006 back billing for 02/2010			\$21,436.51	
Late activation of OA AMD05006 back billing for 03/2010			\$22,827.51	
Late activation of OA AMD05006 back billing for 04/2010			\$22,827.51	
Late activation of OA AMD05006 back billing for 05/2010			\$22,827.51	
Late activation of OA AMD05006 back billing for 06/2010			\$22,827.51	
Late activation of OA AMD05006 back billing for 07/2010			\$22,827.51	
Late activation of OA AMD05006 back billing for 08/2010			\$22,827.51	
Late activation of OA AMD05006 back billing for 09/2010			\$22,827.51	
E. Adjustments SubTotal			\$249,711.61	\$249,711.61
F. Total Rent Bill (D+E) (Object Class 23.1)			\$272,539.12	\$272,539.12
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)			\$272,539.12	\$272,539.12



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:122

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



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 11001030

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	\$92,505.72
3. Operating Costs	15,155	\$6.98	\$8,812.15	\$35,248.60
4. Real Estate Taxes		\$2.15	\$2,720.49	\$10,881.96
<hr/>				
A. Market Rent SubTotal	15,155	\$27.44	\$34,659.07	\$138,636.28
<hr/>				
11. PBS Fee	15,155	\$1.92	\$2,426.14	\$9,704.56
<hr/>				
B. Agency Rent SubTotal			\$2,426.14	\$9,704.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,085.21	\$148,340.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,085.21	\$148,340.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$37,085.21	\$148,340.84

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:	MD0064734	202-245-2334	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,099	\$0.660	\$830.45
B. Building Specific Operating Security Charges			\$0.00	\$3,321.80
C. Total Department of Homeland Security Bill (A+B)			\$830.45	\$3,321.80
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)			\$830.45	\$3,321.80



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 11001030

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:118

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



Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 11001030

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	\$67,170.64
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$22,789.56
3. Operating Costs	14,653	\$3.38	\$4,126.64	\$16,506.56
4. Real Estate Taxes		\$0.58	\$707.27	\$2,829.08
A. Market Rent SubTotal	14,653	\$22.38	\$27,323.96	\$109,295.84
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,912.68	\$7,650.72
B. Agency Rent SubTotal			\$1,912.68	\$7,650.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$29,236.64	\$116,946.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,236.64	\$116,946.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$29,236.64	\$116,946.56

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:99

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



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 11001030

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	\$3,552,721.04
3. Operating Costs	493,095	\$3.34	\$137,325.13	\$549,300.52
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.39	\$4,102,021.56
6. GSA-Installed Building Improvements			\$490.03	\$1,960.12
11. PBS Fee	493,095	\$1.75	\$71,819.68	\$287,278.72
B. Agency Rent SubTotal			\$72,309.71	\$289,238.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,097,815.10	\$4,391,260.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,097,815.10	\$4,391,260.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,097,815.10	\$4,391,260.40

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.660	\$27,120.23	\$108,480.92
B. Building Specific Operating Security Charges	493,095	\$0.061	\$2,486.60	\$8,162.05
C. Total Department of Homeland Security Bill (A+B)			\$29,606.83	\$116,642.97
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)			\$29,606.83	\$116,642.97



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 11001030

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	\$53,462.72
3. Operating Costs	7,644	\$6.33	\$4,031.26	\$16,125.04
4. Real Estate Taxes		\$1.37	\$872.45	\$3,489.80
<hr/>				
A. Market Rent SubTotal	7,644	\$28.68	\$18,269.39	\$73,077.56
11. PBS Fee	7,644	\$2.01	\$1,278.86	\$5,115.44
<hr/>				
B. Agency Rent SubTotal			\$1,278.86	\$5,115.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,548.25	\$78,193.00
14. Billing Adjustments & Corrections				
a. Current Year				\$7,910.89
201012 Tax Escalation			\$7,910.89	
<hr/>				
E. Adjustments SubTotal			\$7,910.89	\$7,910.89
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,459.14	\$86,103.89
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$27,459.14	\$86,103.89

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:103

	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	\$1,681.68
C. Total Department of Homeland Security Bill (A+B)			\$420.42	\$1,681.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$420.42	\$1,681.68



Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 11001030

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	\$187,326.24
3. Operating Costs	34,923	\$6.95	\$20,236.26	\$80,945.04
4. Real Estate Taxes		\$1.44	\$4,184.45	\$16,737.80
<hr/>				
A. Market Rent SubTotal	34,923	\$24.48	\$71,252.27	\$285,009.08
<hr/>				
11. PBS Fee	34,923	\$1.71	\$4,987.66	\$19,950.64
<hr/>				
B. Agency Rent SubTotal			\$4,987.66	\$19,950.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$76,239.93	\$304,959.72
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$34,864.20
201012 Tax Escalation			\$34,864.20	
<hr/>				
E. Adjustments SubTotal			\$34,864.20	\$34,864.20
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$111,104.13	\$339,823.92
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$111,104.13	\$339,823.92

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0082174	202-245-2334	Page Number:112

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



Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 11001030

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	\$86,055.64
3. Operating Costs	12,754	\$6.95	\$7,390.35	\$29,561.40
4. Real Estate Taxes		\$1.44	\$1,528.18	\$6,112.72
<hr/>				
A. Market Rent SubTotal	12,754	\$28.63	\$30,432.44	\$121,729.76
11. PBS Fee	12,754	\$2.00	\$2,130.27	\$8,521.08
<hr/>				
B. Agency Rent SubTotal			\$2,130.27	\$8,521.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$32,562.71	\$130,250.84
14. Billing Adjustments & Corrections				
a. Current Year				\$12,720.41
201012 Tax Escalation			\$12,720.41	
<hr/>				
E. Adjustments SubTotal			\$12,720.41	\$12,720.41
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,283.12	\$142,971.25
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$45,283.12	\$142,971.25

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,761	\$0.660	\$701.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.86	\$2,807.44
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)			\$701.86	\$2,807.44



Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 11001030

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	\$79,073.28
3. Operating Costs	10,356	\$6.95	\$6,000.82	\$24,003.28
4. Real Estate Taxes		\$0.70	\$605.63	\$2,422.52
A. Market Rent SubTotal	10,356	\$30.56	\$26,374.77	\$105,499.08
11. PBS Fee	10,356	\$2.14	\$1,846.23	\$7,384.92
B. Agency Rent SubTotal			\$1,846.23	\$7,384.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,221.00	\$112,884.00
14. Billing Adjustments & Corrections				
a. Current Year				\$10,328.82
201012 Tax Escalation			\$10,328.82	
E. Adjustments SubTotal			\$10,328.82	\$10,328.82
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,549.82	\$123,212.82
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)			\$38,549.82	\$123,212.82

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:117

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



Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 11001030

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	\$48,571.16
3. Operating Costs	6,248	\$6.95	\$3,620.43	\$14,481.72
4. Real Estate Taxes		\$0.68	\$353.21	\$1,412.84
<hr/>				
A. Market Rent SubTotal	6,248	\$30.95	\$16,116.43	\$64,465.72
11. PBS Fee	6,248	\$2.17	\$1,128.15	\$4,512.60
<hr/>				
B. Agency Rent SubTotal			\$1,128.15	\$4,512.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,244.58	\$68,978.32
14. Billing Adjustments & Corrections				
a. Current Year				\$6,162.94
201012 Tax Escalation			\$6,162.94	
<hr/>				
E. Adjustments SubTotal			\$6,162.94	\$6,162.94
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,407.52	\$75,141.26
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$23,407.52	\$75,141.26

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:119

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



Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 11001030

Region: 03
OA No: AMD00023
CBR: MD0000133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$19.91	\$12,362.63	\$49,450.52
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$12,602.16
A. Market Rent SubTotal	7,450	\$24.99	\$15,513.17	\$62,052.68
11. PBS Fee	7,450	\$1.75	\$1,085.92	\$4,343.68
B. Agency Rent SubTotal			\$1,085.92	\$4,343.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,599.09	\$66,396.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,599.09	\$66,396.36
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)			\$16,599.09	\$66,396.36

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVENUE ANNAPOLIS , MD, 21403-2524	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	MD0000133	215-521-2178	Page Number:92

	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				\$1,639.00
C. Total Department of Homeland Security Bill (A+B)			\$409.75	\$1,639.00
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)			\$409.75	\$1,639.00



Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 11001030

Region: 11
OA No: AMD02485
CBR: MD0084554

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$11.23	\$185,625.35	\$742,501.40
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$199,014.16
3. Operating Costs	198,353	\$8.55	\$141,361.02	\$565,444.08
<hr/>				
A. Market Rent SubTotal	198,353	\$22.79	\$376,739.91	\$1,506,959.64
<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	\$1,506,959.64
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$89,639.84)
201101 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$89,639.84)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$354,329.95	\$1,417,319.80
<hr/>				
15. Antenna				
a. Antenna Charges				\$9,411.76
Antennas			\$2,352.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,352.94	\$9,411.76
<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	\$1,426,731.56

Note: ANSI Rentable is 163,384 Assigned Usable Space PLUS 34,969 Common Space. R/U factor is 1.21403.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353	\$0.660	\$10,909.42	\$43,637.68
B. Building Specific Operating Security Charges	198,353	\$8.326	\$137,625.76	\$550,599.77
C. Total Department of Homeland Security Bill (A+B)			\$148,535.18	\$594,237.45
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)			\$148,535.18	\$594,237.45



Rent on the Web (ROW)

Page Number: 174

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

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

Bill No: 11001030

Region: 11
OA No: AMD00602
CBR: MD0076512

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	\$10.62	\$372.42	\$1,489.68
3. Operating Costs	421	\$9.76	\$342.27	\$1,369.08
A. Market Rent SubTotal	421	\$20.38	\$714.69	\$2,858.76
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$714.69	\$2,858.76
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,334.36)
201101 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$2,334.36)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$131.10	\$524.40
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)			\$131.10	\$524.40

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413	\$0.660	\$22.72	\$90.88
B. Building Specific Operating Security Charges	413	\$0.671	\$23.11	\$92.45
C. Total Department of Homeland Security Bill (A+B)			\$45.83	\$183.33
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$183.33



Rent on the Web (ROW)

Page Number: 175

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

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

Bill No: 11001030

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	\$127,196.12
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$12,179.32
3. Operating Costs	72,750	\$1.16	\$7,060.59	\$28,242.36
4. Real Estate Taxes		\$0.28	\$1,697.99	\$6,791.96
A. Market Rent SubTotal	72,750	\$7.19	\$43,602.44	\$174,409.76
11. PBS Fee	72,750	\$0.50	\$3,052.17	\$12,208.68
B. Agency Rent SubTotal			\$3,052.17	\$12,208.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,654.61	\$186,618.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,654.61	\$186,618.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,654.61	\$186,618.44

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11010020
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: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,690	\$0.660	\$3,997.95	\$15,991.80
B. Building Specific Operating Security Charges	72,690	\$0.026	\$158.84	\$635.36
C. Total Department of Homeland Security Bill (A+B)			\$4,156.79	\$16,627.16
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)			\$4,156.79	\$16,627.16



Rent on the Web (ROW)

Page Number: 176

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

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

Bill No: 11001030

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	\$14,771.68
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$14,996.44
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.03	\$29,768.12
11. PBS Fee	5,769	\$1.08	\$520.94	\$2,083.76
B. Agency Rent SubTotal			\$520.94	\$2,083.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,962.97	\$31,851.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.97	\$31,851.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,962.97	\$31,851.88

Note: ANSI Rentable is 4,900 Assigned Usable Space PLUS 869 Common Space. R/U factor is 1.17735.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,769	\$0.660	\$317.30	\$1,269.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$317.30	\$1,269.20
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)			\$317.30	\$1,269.20



Rent on the Web (ROW)

Page Number: 177

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

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

Bill No: 11001030

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	\$308,617.36
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$8,342.68
3. Operating Costs	46,616	\$6.51	\$25,302.97	\$101,211.88
4. Real Estate Taxes		\$1.29	\$5,028.82	\$20,115.28
A. Market Rent SubTotal	46,616	\$28.21	\$109,571.80	\$438,287.20
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.97	\$7,670.03	\$30,680.12
B. Agency Rent SubTotal			\$7,670.03	\$30,680.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117,241.83	\$468,967.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117,241.83	\$468,967.32
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)			\$117,241.83	\$468,967.32

Note: ANSI Rentable is 42,976 Assigned Usable Space PLUS 3,640 Common Space. R/U factor is 1.08470.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616	\$0.660	\$2,563.88	\$10,255.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,563.88	\$10,255.52
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)			\$2,563.88	\$10,255.52



Rent on the Web (ROW)

Page Number: 178

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

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

Bill No: 11001030

Region: 11
OA No: AMD05003
CBR: MD0091526

SUITLAND, MD, 20746-4304
GSA Contact: doris.whiting@gsa.gov
Tel: (202) 205-2372
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	137,004	\$23.13	\$264,061.42	\$1,056,245.68
3. Operating Costs	137,004	\$6.89	\$78,687.03	\$314,748.12
4. Real Estate Taxes		\$0.62	\$7,107.18	\$28,428.72
<hr/>				
A. Market Rent SubTotal	137,004	\$30.64	\$349,855.63	\$1,399,422.52
<hr/>				
11. PBS Fee	137,004	\$2.15	\$24,489.89	\$97,959.56
<hr/>				
B. Agency Rent SubTotal			\$24,489.89	\$97,959.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$374,345.52	\$1,497,382.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$374,345.52	\$1,497,382.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$374,345.52	\$1,497,382.08

Note: ANSI Rentable is 118,463 Assigned Usable Space PLUS 18,541 Common Space. R/U factor is 1.15651.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11010020
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: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	137,004	\$0.660	\$7,535.22	\$30,140.88
B. Building Specific Operating Security Charges	137,004	\$0.218	\$2,486.59	\$6,448.33
C. Total Department of Homeland Security Bill (A+B)			\$10,021.81	\$36,589.21
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)			\$10,021.81	\$36,589.21



Rent on the Web (ROW)

Page Number: 179

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

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

Bill No: 11001030

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	\$64,122.76
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$21,101.08
3. Operating Costs	12,652	\$7.97	\$8,404.53	\$33,618.12
4. Real Estate Taxes		\$1.51	\$1,593.91	\$6,375.64
A. Market Rent SubTotal	12,652	\$29.69	\$31,304.40	\$125,217.60
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$6,329.72
11. PBS Fee	12,652	\$2.18	\$2,302.08	\$9,208.32
B. Agency Rent SubTotal			\$3,884.51	\$15,538.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,188.91	\$140,755.64
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	\$633,400.24
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)			\$35,188.91	\$633,400.24

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652	\$0.660	\$2,783.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$695.86	\$2,783.44
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)			\$695.86	\$2,783.44



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 11001030

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	\$7,970.60
3. Operating Costs	1,171	\$6.59	\$643.56	\$2,565.28
A. Market Rent SubTotal	1,171	\$27.01	\$2,636.21	\$10,535.88
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.89	\$184.53	\$737.50
B. Agency Rent SubTotal			\$184.53	\$737.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,820.74	\$11,273.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,820.74	\$11,273.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,820.74	\$11,273.38

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.660	\$64.41	\$257.64
B. Building Specific Operating Security Charges	1,171	\$0.126	\$12.28	\$49.12
C. Total Department of Homeland Security Bill (A+B)			\$76.69	\$306.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$76.69	\$306.76



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 11001030

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	\$5,312.00
3. Operating Costs	600			
A. Market Rent SubTotal	600	\$26.56	\$1,328.00	\$5,312.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$371.84
B. Agency Rent SubTotal			\$92.96	\$371.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,420.96	\$5,683.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,420.96	\$5,683.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,420.96	\$5,683.84

Note: ANSI Rentable is 600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	ME4188	MARINE TRADE CENTER 2 PORTLAND FISH PIER PORTLAND , ME, 04101-4698	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV	
CBR:	ME0076321	617-828-1570	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.660	\$33.00	\$132.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.00	\$132.00
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	\$132.00



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 11001030

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	\$72,105.58
3. Operating Costs	26,805	\$4.93	\$11,006.62	\$45,087.46
A. Market Rent SubTotal	26,805	\$12.81	\$28,608.83	\$117,193.04
7. Building Security Features				
d. Building Specific Amortized Capital	29,102	\$0.04	\$93.60	\$383.40
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$2,800.80
b. Surface (number of spaces)	14	\$764	\$891.10	\$3,564.40
B. Agency Rent SubTotal			\$1,684.90	\$6,748.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,297	\$15.66	\$2,997.89	\$12,270.58
C. Joint Use SubTotal			\$2,997.89	\$12,270.58
D. Total Monthly Rent (A+B+C)			\$33,291.62	\$136,212.22
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	\$130,162.93
G. Total Antenna Bill (Object Class 25.3)			\$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	\$130,162.93

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11010020
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: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,298	\$0.660	\$1,611.39
B. Building Specific Operating Security Charges		29,298	\$1.746	\$4,263.51
C. Total Department of Homeland Security Bill (A+B)			\$5,874.90	\$24,245.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$1,411.00	\$1,411.00
Oct thru Dec shortage billed				
F. Adjustments SubTotal			\$1,411.00	\$1,411.00
G. Total FPS Bill (C+F)			\$7,285.90	\$25,656.23



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 11001030

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	\$1,144.04
3. Operating Costs	435	\$4.81	\$174.43	\$697.72
A. Market Rent SubTotal	435	\$12.70	\$460.44	\$1,841.76
7. Building Security Features				
d. Building Specific Amortized Capital	472	\$0.04	\$1.52	\$6.08
B. Agency Rent SubTotal			\$1.52	\$6.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$15.66	\$48.53	\$194.12
C. Joint Use SubTotal			\$48.53	\$194.12
D. Total Monthly Rent (A+B+C)			\$510.49	\$2,041.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$510.49	\$2,041.96
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)			\$510.49	\$2,041.96

Note: ANSI Rentable is 326 Assigned Usable Space PLUS 109 Common Space. R/U factor is 1.33436.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	478	\$0.660	\$26.29	\$104.84
B. Building Specific Operating Security Charges	478	\$1.747	\$69.56	\$280.32
C. Total Department of Homeland Security Bill (A+B)			\$95.85	\$385.16
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)			\$95.85	\$385.16



Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 11001030

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	\$4,865.32
3. Operating Costs	2,232	\$5.07	\$943.63	\$3,774.52
A. Market Rent SubTotal	2,232	\$11.61	\$2,159.96	\$8,639.84
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$15.18	\$271.98	\$1,087.92
c. Surface Parking	7.15			
C. Joint Use SubTotal			\$271.98	\$1,087.92
D. Total Monthly Rent (A+B+C)			\$2,431.94	\$9,727.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,431.94	\$9,727.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,431.94	\$9,727.76

Note: ANSI Rentable is 1,716 Assigned Usable Space PLUS 516 Common Space. R/U factor is 1.30058.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,468	\$0.660	\$135.74	\$542.96
B. Building Specific Operating Security Charges	2,468	\$1.414	\$290.76	\$1,158.71
C. Total Department of Homeland Security Bill (A+B)			\$426.50	\$1,701.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$1,701.67



Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 11001030

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	\$78,042.76
3. Operating Costs	246,451	\$2.37	\$48,572.21	\$194,288.84
A. Market Rent SubTotal	246,451	\$3.32	\$68,082.90	\$272,331.60
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	\$10,380.44
c. Surface Parking	68.85			
C. Joint Use SubTotal			\$2,595.11	\$10,380.44
D. Total Monthly Rent (A+B+C)			\$70,678.01	\$282,712.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$70,678.01	\$282,712.04
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)			\$70,678.01	\$282,712.04

Note: ANSI Rentable is 194,306 Assigned Usable Space PLUS 52,145 Common Space. R/U factor is 1.26836.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11010020
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: 126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	249,128	\$0.660	\$13,702.04	\$54,808.82
B. Building Specific Operating Security Charges	249,128	\$0.903	\$18,740.74	\$66,205.17
C. Total Department of Homeland Security Bill (A+B)			\$32,442.78	\$121,013.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$6,501.00	\$14,043.44
Dec Adj plus Wage Increase				
F. Adjustments SubTotal			\$6,501.00	\$14,043.44
G. Total FPS Bill (C+F)			\$38,943.78	\$135,057.43



Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 11001030

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	\$74,407.56
3. Operating Costs	63,336	\$4.32	\$22,821.79	\$91,287.16
A. Market Rent SubTotal	63,336	\$7.85	\$41,423.68	\$165,694.72
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,000	\$15.15	\$5,051.15	\$20,204.60
c. Surface Parking	134.01			
C. Joint Use SubTotal			\$5,051.15	\$20,204.60
D. Total Monthly Rent (A+B+C)			\$46,474.83	\$185,899.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,474.83	\$185,899.32
15. Antenna				
a. Antenna Charges				\$566.92
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$566.92
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,616.56	\$186,466.24

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11010020
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: 127

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	68,069	\$0.660	\$3,743.80	\$14,975.53
B. Building Specific Operating Security Charges	68,069	\$0.904	\$5,128.69	\$18,601.50
C. Total Department of Homeland Security Bill (A+B)			\$8,872.49	\$33,577.03
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$1,776.00	\$3,836.84
Dec Adj plus Wage Increase				
F. Adjustments SubTotal			\$1,776.00	\$3,836.84
G. Total FPS Bill (C+F)			\$10,648.49	\$37,413.87



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 11001030

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	\$3,242.40
3. Operating Costs	5,404	\$1.88	\$846.62	\$3,386.48
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$6,628.88
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	\$6,628.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$6,628.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,657.22	\$6,628.88

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,414	\$0.660	\$297.77	\$1,191.08
B. Building Specific Operating Security Charges	5,414	\$0.902	\$407.17	\$1,438.39
C. Total Department of Homeland Security Bill (A+B)			\$704.94	\$2,629.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$141.00	\$304.91
Dec Adj plus Wage Increase				
F. Adjustments SubTotal			\$141.00	\$304.91
G. Total FPS Bill (C+F)			\$845.94	\$2,934.38



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 11001030

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	\$108,710.16
3. Operating Costs	94,378	\$2.33*	\$18,360.64	\$72,737.95
A. Market Rent SubTotal	94,378	\$5.79	\$45,538.18	\$181,448.11
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.41*	\$3,187.67	\$12,701.36
B. Agency Rent SubTotal			\$3,187.67	\$12,701.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$48,725.85	\$194,149.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$48,725.85	\$194,149.47
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)			\$48,725.85	\$194,149.47

Note: ANSI Rentable is 90,590 Assigned Usable Space PLUS 3,788 Common Space. R/U factor is 1.04181.

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.660	\$5,190.79	\$20,763.16
B. Building Specific Operating Security Charges	94,378	\$3.812	\$29,977.58	\$119,817.66
C. Total Department of Homeland Security Bill (A+B)			\$35,168.37	\$140,580.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35,168.37	\$140,580.82



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 11001030

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	\$688,528.60
3. Operating Costs	134,303	\$5.47	\$61,186.16	\$244,744.64
A. Market Rent SubTotal	134,303	\$20.85	\$233,318.31	\$933,273.24
7. Building Security Features				
d. Building Specific Amortized Capital	139,401	\$0.05	\$574.45	\$2,297.80
9. Parking				
a. Structured (number of spaces)	4	\$999	\$333.00	\$1,332.00
b. Surface (number of spaces)	2	\$687	\$114.50	\$458.00
B. Agency Rent SubTotal			\$1,021.95	\$4,087.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,098	\$23.86	\$10,134.89	\$40,539.56
b. Structured Parking	1.27	\$999	\$105.52	\$422.08
c. Surface Parking	6.76	\$687	\$387.01	\$1,548.04
C. Joint Use SubTotal			\$10,627.42	\$42,509.68
D. Total Monthly Rent (A+B+C)			\$244,967.68	\$979,870.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$244,967.68	\$979,870.72
15. Antenna				
a. Antenna Charges				\$566.92
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$566.92
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$245,109.41	\$980,437.64

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140,355	\$0.660	\$7,719.53	\$30,878.12
B. Building Specific Operating Security Charges	140,355	\$1.863	\$21,784.56	\$87,138.24
C. Total Department of Homeland Security Bill (A+B)			\$29,504.09	\$118,016.36
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)			\$29,504.09	\$118,016.36



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 11001030

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	\$4,426.76
3. Operating Costs	847	\$5.36	\$378.31	\$1,513.24
A. Market Rent SubTotal	847	\$21.04	\$1,485.00	\$5,940.00
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.63	\$14.52
B. Agency Rent SubTotal			\$3.63	\$14.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.86	\$65.16	\$260.64
b. Structured Parking	0.01	\$999	\$0.68	\$2.72
c. Surface Parking	0.04	\$687	\$2.49	\$9.96
C. Joint Use SubTotal			\$68.33	\$273.32
D. Total Monthly Rent (A+B+C)			\$1,556.96	\$6,227.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,556.96	\$6,227.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,556.96	\$6,227.84

Note: ANSI Rentable is 642 Assigned Usable Space PLUS 205 Common Space. R/U factor is 1.31925.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	903	\$0.660	\$49.67	\$198.68
B. Building Specific Operating Security Charges	903	\$1.863	\$140.16	\$560.64
C. Total Department of Homeland Security Bill (A+B)			\$189.83	\$759.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$189.83	\$759.32



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 11001030

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	\$15,611.56
3. Operating Costs	3,047	\$5.26	\$1,335.67	\$5,342.68
A. Market Rent SubTotal	3,047	\$20.63	\$5,238.56	\$20,954.24
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.03	\$52.12
B. Agency Rent SubTotal			\$13.03	\$52.12
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.86	\$229.88	\$919.52
b. Structured Parking	0.03	\$999	\$2.39	\$9.56
c. Surface Parking	0.15	\$687	\$8.78	\$35.12
C. Joint Use SubTotal			\$241.05	\$964.20
D. Total Monthly Rent (A+B+C)			\$5,492.64	\$21,970.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,492.64	\$21,970.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,492.64	\$21,970.56

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,184	\$0.660	\$175.12	\$700.48
B. Building Specific Operating Security Charges	3,184	\$1.862	\$494.19	\$1,976.76
C. Total Department of Homeland Security Bill (A+B)			\$669.31	\$2,677.24
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)			\$669.31	\$2,677.24



Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 11001030

Region: 02
OA No: ANY03128
CBR: NY0078097

NEW YORK-MANHATTAN, NY, 10014-4811
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	603	\$23.08	\$1,159.77	\$4,639.08
3. Operating Costs	603	\$12.52	\$629.30	\$2,517.20
A. Market Rent SubTotal	603	\$35.60	\$1,789.07	\$7,156.28
7. Building Security Features				
d. Building Specific Amortized Capital	612	\$0.21	\$10.84	\$43.36
B. Agency Rent SubTotal			\$10.84	\$43.36
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$43.90	\$34.12	\$136.48
C. Joint Use SubTotal			\$34.12	\$136.48
D. Total Monthly Rent (A+B+C)			\$1,834.03	\$7,336.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,834.03	\$7,336.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,834.03	\$7,336.12

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 122 Common Space. R/U factor is 1.25364.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.660	\$34.54	\$138.16
B. Building Specific Operating Security Charges	628	\$2.564	\$134.19	\$536.76
C. Total Department of Homeland Security Bill (A+B)			\$168.73	\$674.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$168.73	\$674.92



Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 11001030

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	\$2,062.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$591.80
3. Operating Costs	334	\$8.01	\$222.99	\$891.96
<hr/>				
A. Market Rent SubTotal	334	\$31.85	\$886.44	\$3,545.76
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$177.52
11. PBS Fee	334	\$2.34	\$65.16	\$260.64
<hr/>				
B. Agency Rent SubTotal			\$109.54	\$438.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$995.98	\$3,983.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$995.98	\$3,983.92
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$995.98	\$3,983.92

Note: ANSI Rentable is 325 Assigned Usable Space PLUS 9 Common Space. R/U factor is 1.02769.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.660	\$18.37	\$73.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$18.37	\$73.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$73.48



Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 11001030

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	\$57,711.28
3. Operating Costs	14,871	\$13.72	\$17,001.01	\$68,004.04
A. Market Rent SubTotal	14,871	\$25.36	\$31,428.83	\$125,715.32
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.78	\$2,200.02	\$8,800.08
B. Agency Rent SubTotal			\$2,200.02	\$8,800.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,628.85	\$134,515.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,628.85	\$134,515.40
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)			\$33,628.85	\$134,515.40

Note: ANSI Rentable is 12,343 Assigned Usable Space PLUS 2,528 Common Space. R/U factor is 1.20481.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
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:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871	\$0.660	\$817.91	\$3,271.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$817.91	\$3,271.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$817.91	\$3,271.64



Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 11001030

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	\$3,612.20
3. Operating Costs	575	\$9.27	\$444.03	\$1,776.12
A. Market Rent SubTotal	575	\$28.11	\$1,347.08	\$5,388.32
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$377.20
B. Agency Rent SubTotal			\$94.30	\$377.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,441.38	\$5,765.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441.38	\$5,765.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,441.38	\$5,765.52

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 75 Common Space. R/U factor is 1.15000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$126.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.63	\$126.52
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)			\$31.63	\$126.52



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 11001030

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	\$4,698.76
3. Operating Costs	996	\$5.51	\$456.96	\$1,827.84
A. Market Rent SubTotal	996	\$19.67	\$1,631.65	\$6,526.60
7. Building Security Features				
d. Building Specific Amortized Capital	1,077	\$0.11	\$10.05	\$40.20
B. Agency Rent SubTotal			\$10.05	\$40.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$19.05	\$129.26	\$517.04
b. Structured Parking	0.00	\$2,673	\$0.60	\$2.40
C. Joint Use SubTotal			\$129.86	\$519.44
D. Total Monthly Rent (A+B+C)			\$1,771.56	\$7,086.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,771.56	\$7,086.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,771.56	\$7,086.24

Note: ANSI Rentable is 740 Assigned Usable Space PLUS 256 Common Space. R/U factor is 1.34527.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,162	\$0.660	\$63.91	\$255.64
B. Building Specific Operating Security Charges	1,162	\$1.891	\$183.11	\$721.87
C. Total Department of Homeland Security Bill (A+B)			\$247.02	\$977.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$247.02	\$977.51



Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 11001030

Region: 10
OA No: AOR04085
CBR: OR0092672

ASTORIA, OR, 97103-4543
GSA Contact: dan.gerges@gsa.gov
Tel: (503) 326-5262
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$19.03	\$1,501.78	\$6,007.12
3. Operating Costs	947	\$3.71	\$293.00	\$1,172.00
A. Market Rent SubTotal	947	\$22.74	\$1,794.78	\$7,179.12
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$827.12
11. PBS Fee	947	\$1.01	\$80.06	\$320.24
B. Agency Rent SubTotal			\$286.84	\$1,147.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,081.62	\$8,326.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,081.62	\$8,326.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,081.62	\$8,326.48

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.660	\$52.09	\$208.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.09	\$208.36
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)			\$52.09	\$208.36



Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 11001030

Region: 10
OA No: AOR02057
CBR: OR0079393

PORTLAND, OR, 97232-1202
GSA Contact: laura.loop@gsa.gov
Tel: (503) 326-5266
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$158,609.48
3. Operating Costs	23,923	\$5.76	\$11,482.90	\$45,931.60
A. Market Rent SubTotal	23,923	\$25.65	\$51,135.27	\$204,541.08
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.80	\$3,611.67	\$14,446.68
B. Agency Rent SubTotal			\$3,611.67	\$14,446.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$24.66	\$442.30	\$1,769.20
C. Joint Use SubTotal			\$442.30	\$1,769.20
D. Total Monthly Rent (A+B+C)			\$55,189.24	\$220,756.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$55,189.24	\$220,756.96
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)			\$55,189.24	\$220,756.96

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,586	\$0.660	\$1,352.23	\$5,409.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,352.23	\$5,409.14
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)			\$1,352.23	\$5,409.14



Rent on the Web (ROW)

Page Number: 141

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

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

Bill No: 11001030

Region: 10
OA No: AOR02138
CBR: OR0079395

PORTLAND, OR, 97232-1202
GSA Contact: laura.loop@gsa.gov
Tel: (503) 326-5266
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$11,198.08
3. Operating Costs	1,689	\$5.76	\$810.71	\$3,242.84
A. Market Rent SubTotal	1,689	\$25.65	\$3,610.23	\$14,440.92
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.80	\$254.88	\$1,019.52
B. Agency Rent SubTotal			\$254.88	\$1,019.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$24.66	\$29.67	\$118.68
C. Joint Use SubTotal			\$29.67	\$118.68
D. Total Monthly Rent (A+B+C)			\$3,894.78	\$15,579.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,894.78	\$15,579.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,894.78	\$15,579.12

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,649	\$0.660	\$362.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.70	\$362.85
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)			\$90.70	\$362.85



Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 11001030

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	\$7,842.40
3. Operating Costs	1,147	\$9.47	\$905.12	\$3,620.48
A. Market Rent SubTotal	1,147	\$29.98	\$2,865.72	\$11,462.88
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$32.28	\$92.84	\$371.36
c. Surface Parking	4.46	\$649	\$240.89	\$963.56
C. Joint Use SubTotal			\$333.73	\$1,334.92
D. Total Monthly Rent (A+B+C)			\$3,199.45	\$12,797.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,199.45	\$12,797.80
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)			\$3,199.45	\$12,797.80

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 47 Common Space. R/U factor is 1.04283.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,182	\$0.660	\$65.01	\$260.04
B. Building Specific Operating Security Charges	1,182	\$6.224	\$613.09	\$2,452.36
C. Total Department of Homeland Security Bill (A+B)			\$678.10	\$2,712.40
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)			\$678.10	\$2,712.40



Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 11001030

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	\$4,808.00
3. Operating Costs	800			
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$4,808.00
11. PBS Fee	800	\$1.26	\$84.14	\$336.56
B. Agency Rent SubTotal			\$84.14	\$336.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$5,144.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$5,144.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,286.14	\$5,144.56

Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$176.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.00	\$176.00
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	\$176.00



Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 11001030

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	\$4,031.28
3. Operating Costs	800	\$15.03	\$1,002.11	\$4,008.44
A. Market Rent SubTotal	800	\$30.15	\$2,009.93	\$8,039.72
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.11	\$140.70	\$562.80
B. Agency Rent SubTotal			\$140.70	\$562.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,150.63	\$8,602.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,150.63	\$8,602.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,150.63	\$8,602.52

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$176.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.00	\$176.00
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	\$176.00



Rent on the Web (ROW)

Page Number: 43

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

Bill For: January 2011
Real Property ID: TX0081
Occupancy Right: 1 Federal Owned
GALVESTON USPO/COURTHOUSE
601 ROSENBERG ST

Bill No: 11001030

Region: 07
OA No: ATX01818
CBR: TX0070506

GALVESTON, TX, 77550-1799
GSA Contact: bonestine.johnson@gsa.gov
Tel: (713) 209-3300
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,613	\$7.09	\$953.09	\$3,812.36
3. Operating Costs	1,613	\$6.84	\$919.42	\$3,677.68
A. Market Rent SubTotal	1,613	\$13.93	\$1,872.51	\$7,490.04
9. Parking				
b. Surface (number of spaces)	2	\$646	\$107.74	\$430.96
B. Agency Rent SubTotal			\$107.74	\$430.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$14.46	\$33.07	\$132.28
c. Surface Parking	1.93	\$646	\$104.20	\$416.80
C. Joint Use SubTotal			\$137.27	\$549.08
D. Total Monthly Rent (A+B+C)			\$2,117.52	\$8,470.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,117.52	\$8,470.08
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)			\$2,117.52	\$8,470.08

Note: ANSI Rentable is 1,124 Assigned Usable Space PLUS 489 Common Space. R/U factor is 1.43516.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	TX0081	GALVESTON USPO/COURTHOUSE	
		601 ROSENBERG ST	
Region:	07	GALVESTON , TX, 77550-1799	
CBR:	TX0070506	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,640	\$0.660	\$90.20	\$360.80
B. Building Specific Operating Security Charges	1,640	\$2.464	\$336.74	\$1,205.74
C. Total Department of Homeland Security Bill (A+B)			\$426.94	\$1,566.54
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)			\$426.94	\$1,566.54



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 11001030

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	\$2,509.16
3. Operating Costs	669	\$5.36	\$298.50	\$1,194.00
A. Market Rent SubTotal	669	\$16.62	\$925.79	\$3,703.16
7. Building Security Features				
d. Building Specific Amortized Capital	704	\$0.04	\$2.15	\$8.60
B. Agency Rent SubTotal			\$2.15	\$8.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$22.44	\$66.89	\$267.56
C. Joint Use SubTotal			\$66.89	\$267.56
D. Total Monthly Rent (A+B+C)			\$994.83	\$3,979.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$994.83	\$3,979.32
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)			\$994.83	\$3,979.32

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	TX0224	FG LANHAM FED BLDG 819 TAYLOR STREET FORT WORTH , TX, 76102-6114	
Region:	07	DHS Contact: ROBERT.GRANT@DHS.GOV	
CBR:	TX0070818	817-649-6248	Page Number:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	709	\$0.660	\$39.00	\$156.00
B. Building Specific Operating Security Charges	709	\$1.550	\$91.58	\$381.11
C. Total Department of Homeland Security Bill (A+B)			\$130.58	\$537.11
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)			\$130.58	\$537.11



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 11001030

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	\$88,746.56
3. Operating Costs	22,678	\$5.30	\$10,014.70	\$40,058.80
A. Market Rent SubTotal	22,678	\$17.04	\$32,201.34	\$128,805.36
7. Building Security Features				
d. Building Specific Amortized Capital	23,891	\$0.04	\$72.82	\$291.28
9. Parking				
a. Structured (number of spaces)	8	\$1,872	\$1,248.16	\$4,992.64
B. Agency Rent SubTotal			\$1,320.98	\$5,283.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,213	\$22.44	\$2,268.92	\$9,075.68
C. Joint Use SubTotal			\$2,268.92	\$9,075.68
D. Total Monthly Rent (A+B+C)			\$35,791.24	\$143,164.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,791.24	\$143,164.96
15. Antenna				
a. Antenna Charges				\$3,174.72
Antennas			\$396.84	
Antennas			\$396.84	
G. Total Antenna Bill (Object Class 25.3)			\$793.68	\$3,174.72
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,584.92	\$146,339.68

Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 4,701 Common Space. R/U factor is 1.26150.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 11010020
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: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,034	\$0.660	\$1,321.87	\$5,287.48
B. Building Specific Operating Security Charges	24,034	\$1.550	\$3,104.38	\$12,919.24
C. Total Department of Homeland Security Bill (A+B)			\$4,426.25	\$18,206.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,426.25	\$18,206.72



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 11001030

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	\$26,835.44
B. Agency Rent SubTotal			\$6,708.86	\$26,835.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$26,835.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$26,835.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,708.86	\$26,835.44



Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 11001030

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	\$566.68
B. Agency Rent SubTotal			\$141.67	\$566.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$566.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$566.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$566.68



Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 11001030

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	\$4,666.92
3. Operating Costs	7,447	\$0.38	\$235.83	\$943.32
A. Market Rent SubTotal	7,447	\$2.26	\$1,402.56	\$5,610.24
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	\$724.96
c. Surface Parking	0.11			
C. Joint Use SubTotal			\$181.24	\$724.96
D. Total Monthly Rent (A+B+C)			\$1,583.80	\$6,335.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,583.80	\$6,335.20
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)			\$1,583.80	\$6,335.20

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: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,596	\$0.660	\$417.78	\$1,671.12
B. Building Specific Operating Security Charges	7,596	\$0.892	\$564.76	\$2,430.93
C. Total Department of Homeland Security Bill (A+B)			\$982.54	\$4,102.05
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)			\$982.54	\$4,102.05



Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 11001030

Region: 07
OA No: ATX05892
CBR: TX0081434

BEAUMONT, TX, 77701-2253
GSA Contact: vicki.moore@gsa.gov
Tel: (817) 978-8380
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$1,760.00
3. Operating Costs	264	\$5.25	\$115.50	\$462.00
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$2,222.00
11. PBS Fee	264	\$1.77	\$38.89	\$155.56
B. Agency Rent SubTotal			\$38.89	\$155.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$2,377.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$2,377.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$594.39	\$2,377.56

Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.660	\$14.52	\$58.08
B. Building Specific Operating Security Charges	264	\$5.163	\$113.56	\$415.24
C. Total Department of Homeland Security Bill (A+B)			\$128.08	\$473.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$128.08	\$473.32



Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 11001030

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	\$1,333.32
3. Operating Costs	920	\$2.50	\$192.00	\$768.00
A. Market Rent SubTotal	920	\$6.85	\$525.33	\$2,101.32
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.48	\$36.77	\$147.08
B. Agency Rent SubTotal			\$36.77	\$147.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$562.10	\$2,248.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562.10	\$2,248.40
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)			\$562.10	\$2,248.40

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: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
Real Property ID: TX4233 HARBOR MASTERS BLDG
CITY FISHING HARBOR
Region: 07 BROWNSVILLE , TX, 78520-9999
CBR: TX0008398 DHS Contact:
ROBERT.GRANT@DHS.GOV
817-649-6248 Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.660	\$50.60	\$202.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.60	\$202.40
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)			\$50.60	\$202.40



Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 11001030

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	\$84,739.84
3. Operating Costs	20,719	\$4.42	\$7,634.36	\$30,537.44
A. Market Rent SubTotal	20,719	\$16.69	\$28,819.32	\$115,277.28
9. Parking				
a. Structured (number of spaces)	5	\$1,184	\$493.45	\$1,973.80
b. Surface (number of spaces)	5	\$810	\$337.60	\$1,350.40
B. Agency Rent SubTotal			\$831.05	\$3,324.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.70	\$2,498.91	\$9,995.64
c. Surface Parking	0.55	\$810	\$36.89	\$147.56
C. Joint Use SubTotal			\$2,535.80	\$10,143.20
D. Total Monthly Rent (A+B+C)			\$32,186.17	\$128,744.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,186.17	\$128,744.68
15. Antenna				
a. Antenna Charges				\$2,267.68
Antennas			\$566.92	
G. Total Antenna Bill (Object Class 25.3)			\$566.92	\$2,267.68
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$32,753.09	\$131,012.36

Note: ANSI Rentable is 15,215 Assigned Usable Space PLUS 5,504 Common Space. R/U factor is 1.36173.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,727	\$0.660	\$1,249.99	\$4,999.96
B. Building Specific Operating Security Charges	22,727	\$3.563	\$6,747.97	\$26,689.98
C. Total Department of Homeland Security Bill (A+B)			\$7,997.96	\$31,689.94
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)			\$7,997.96	\$31,689.94



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 11001030

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	\$3,449.72
3. Operating Costs	1,089	\$5.35	\$486.04	\$1,944.16
A. Market Rent SubTotal	1,089	\$14.85	\$1,348.47	\$5,393.88
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.70	\$131.39	\$525.56
c. Surface Parking	0.03	\$810	\$1.94	\$7.76
C. Joint Use SubTotal			\$133.33	\$533.32
D. Total Monthly Rent (A+B+C)			\$1,481.80	\$5,927.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,481.80	\$5,927.20
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)			\$1,481.80	\$5,927.20

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 289 Common Space. R/U factor is 1.36174.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,168	\$0.660	\$64.24	\$256.96
B. Building Specific Operating Security Charges	1,168	\$3.563	\$346.80	\$1,371.68
C. Total Department of Homeland Security Bill (A+B)			\$411.04	\$1,628.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$411.04	\$1,628.64



Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 11001030

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	\$3,500.00
B. Agency Rent SubTotal			\$875.00	\$3,500.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$3,500.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$3,500.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$875.00	\$3,500.00



Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 11001030

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	\$11,900.01
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$11,900.01
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	4,325	\$0.77	\$277.67	\$833.01
B. Agency Rent SubTotal			\$277.67	\$833.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$12,733.02
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	\$16,977.36
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)			\$4,244.34	\$16,977.36

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: 01 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11010020
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:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,325	\$0.660	\$237.88	\$713.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$237.88	\$713.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$237.88	\$713.64



Rent on the Web (ROW)

Page Number: 21

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

Bill For: January 2011
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 11001030

Region: 03
OA No: AVA00595
CBR: VA0073765

HAMPTON, VA, 23669-5104
GSA Contact: eileen.marengo@gsa.gov
Tel: (215) 446-4526
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$12.65	\$1,501.39	\$5,783.64
3. Operating Costs	1,424	\$3.97	\$471.29	\$1,871.66
4. Real Estate Taxes		\$0.99	\$117.84	\$471.36
<hr/>				
A. Market Rent SubTotal	1,424	\$17.62	\$2,090.52	\$8,126.66
11. PBS Fee	1,424	\$1.23	\$146.34	\$568.88
<hr/>				
B. Agency Rent SubTotal			\$146.34	\$568.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,236.86	\$8,695.54
14. Billing Adjustments & Corrections				
a. Current Year				\$221.92
b. Prior Year				\$1,331.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,553.44
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,236.86	\$10,248.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,236.86	\$10,248.98

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424	\$0.660	\$78.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$78.32	\$313.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.32	\$313.28



Rent on the Web (ROW)

Page Number: 22

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

Bill For: January 2011
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY STREET

Bill No: 11001030

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	\$75,850.32
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$15,745.88
3. Operating Costs	26,993	\$6.88	\$15,470.93	\$61,883.72
<hr/>				
A. Market Rent SubTotal	26,993	\$17.06	\$38,369.98	\$153,479.92
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$1,979.44
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$5,440.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$7,419.44
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.00	\$1,034.05	\$4,136.20
<hr/>				
C. Joint Use SubTotal			\$1,034.05	\$4,136.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,258.89	\$165,035.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,258.89	\$165,035.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$41,258.89	\$165,035.56

Note: ANSI Rentable is 20,688 Assigned Usable Space PLUS 6,305 Common Space. R/U factor is 1.30477.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,646	\$0.660	\$1,520.53	\$6,082.12
B. Building Specific Operating Security Charges	27,646	\$3.541	\$8,156.86	\$32,627.44
C. Total Department of Homeland Security Bill (A+B)			\$9,677.39	\$38,709.56
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)			\$9,677.39	\$38,709.56



Rent on the Web (ROW)

Page Number: 142

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

Bill For: January 2011
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
501 DESMOND DRIVE SE

Bill No: 11001030

Region: 10
OA No: AWA00307
CBR: WA0051637

LACEY, WA, 98503-1263
GSA Contact: aaron.heier@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,195.62	\$28,782.48
3. Operating Costs	7,330	\$7.37	\$4,501.21	\$18,004.84
4. Real Estate Taxes		\$1.37	\$836.84	\$3,347.36
<hr/>				
A. Market Rent SubTotal	7,330	\$20.52	\$12,533.67	\$50,134.68
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$100.00
11. PBS Fee	7,594	\$1.44	\$910.72	\$3,642.88
<hr/>				
B. Agency Rent SubTotal			\$935.72	\$3,742.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	264	\$17.18	\$377.42	\$1,509.68
<hr/>				
C. Joint Use SubTotal			\$377.42	\$1,509.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,846.81	\$55,387.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,846.81	\$55,387.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,846.81	\$55,387.24

Note: ANSI Rentable is 7,330 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,594	\$0.660	\$417.67	\$1,670.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$417.67	\$1,670.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$417.67	\$1,670.68



Rent on the Web (ROW)

Page Number: 143

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

Bill For: January 2011
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

Bill No: 11001030

Region: 10
OA No: AWA05152
CBR: WA0083832

BELLINGHAM, WA, 98225-2053
GSA Contact: kerste.conner@gsa.gov
Tel: (253) 931-7812
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$2,250.00
A. Market Rent SubTotal			\$0.00	\$2,250.00
11. PBS Fee	*	*		\$157.50
B. Agency Rent SubTotal			\$0.00	\$157.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$2,407.50
14. Billing Adjustments & Corrections				
a. Current Year				
201012 Other			(\$2,407.50)	(\$2,407.50)
b. Prior Year				
200909 Other			(\$802.50)	(\$10,432.50)
201009 Other			(\$9,630.00)	
E. Adjustments SubTotal			(\$12,840.00)	(\$12,840.00)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$12,840.00)	(\$10,432.50)
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)			(\$12,840.00)	(\$10,432.50)

Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

Other



Rent on the Web (ROW)

Page Number: 144

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

Bill For: January 2011
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

Bill No: 11001030

Region: 10
OA No: AWA05622
CBR: WA0089240

PORT ANGELES, WA, 98363-9333
GSA Contact: aaron.heier@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.90	\$1,062.00	\$4,248.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$4,248.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$297.36
B. Agency Rent SubTotal			\$74.34	\$297.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$4,545.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$4,545.36
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)			\$1,136.34	\$4,545.36

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,600	\$0.660	\$143.00	\$572.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$143.00	\$572.00
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	\$572.00



Rent on the Web (ROW)

Page Number: 145

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

Bill For: January 2011
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S. WATER, SUITE 201

Bill No: 11001030

Region: 10
OA No: AWA00991
CBR: WA0076257

ELLENSBURG, WA, 98926-3617
GSA Contact: garry.heilbrun@gsa.gov
Tel: (509) 353-0578
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$18.17	\$3,922.27	\$15,689.08
3. Operating Costs	2,590			
A. Market Rent SubTotal	2,590	\$18.17	\$3,922.27	\$15,689.08
11. PBS Fee	2,590	\$1.27	\$274.56	\$1,098.24
B. Agency Rent SubTotal			\$274.56	\$1,098.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,196.83	\$16,787.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,196.83	\$16,787.32
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)			\$4,196.83	\$16,787.32

Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	WA7822	WADKINS BUILDING	
		304 S. WATER, SUITE 201	
Region:	10	ELLENSBURG , WA, 98926-3617	
CBR:	WA0076257	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590	\$0.660	\$142.45
B. Building Specific Operating Security Charges				\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$142.45	\$569.80
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)			\$142.45	\$569.80



Rent on the Web (ROW)

Page Number: 146

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

Bill For: January 2011
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD

Bill No: 11001030

Region: 10
OA No: AWA00848
CBR: WA0069325

PORT ANGELES, WA, 98362-2925
GSA Contact: aaron.heier@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967.27	\$27,869.08
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$27,869.08
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$1,393.44
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$1,393.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$29,262.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$29,262.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$29,262.52

Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,556	\$0.660	\$250.58	\$1,002.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$250.58	\$1,002.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$250.58	\$1,002.32



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
Real Property ID:	WA7877	FEDERAL BLDG/US PO	
		104 MAGNOLIA	
Region:	10	BELLINGHAM , WA, 98225-4362	
CBR:	WA0075949	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges			\$0.00	\$0.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.00	\$0.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				
Charge for missed billings Sep-Dec. \$100.71 per month.			\$402.84	\$402.84
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$402.84	\$402.84
G. Total FPS Bill (C+F)			\$402.84	\$402.84



Rent on the Web (ROW)

Page Number: 147

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

Bill For: January 2011
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH STREET

Bill No: 11001030

Region: 10
OA No: AWA05590
CBR: WA0091368

VANCOUVER, WA, 98665-9017
GSA Contact: dan.gerges@gsa.gov
Tel: (503) 326-5262
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$2,884.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$2,884.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$201.88
B. Agency Rent SubTotal			\$50.47	\$201.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$3,085.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$3,085.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$771.47	\$3,085.88

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11010020
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:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.660	\$60.50	\$242.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.50	\$242.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.50	\$242.00