Rent on the Web (ROW)

Page Number: 104

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK03667

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,537	$10.91	$2,306.30	$22,693.16
3. Operating Costs	2,537	$5.97	$1,263.09	$12,333.80
A. Market Rent SubTotal	2,537	$16.88	$3,569.39	$35,026.96
7. Building Security Features				
d. Building Specific Amortized Capital	2,578	$0.28	$60.21	$541.89
9. Parking				
b. Surface (number of spaces)	6	$1,777	$888.36	$8,883.60
B. Agency Rent SubTotal			$948.57	$9,425.49
12. Pro Rata Joint Use Charges				
a. Building Amenities	41	$38.39	$131.70	$1,297.00
C. Joint Use SubTotal			$131.70	$1,297.00
D. Total Monthly Rent (A+B+C)			$4,649.66	$45,749.45
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)			$4,649.66	$45,809.66
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)			$4,649.66	$45,809.66

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0001	ANCHORAGE FED BUILD	
		605 W 4TH AVENUE	
Region:	10	ANCHORAGE , AK, 99501-2248	
OA:	AAK03667	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,578.29	$0.660	$141.81	$1,423.22
B. Building Specific Operating Security Charges	2,578.29	$6.340	$1,362.94	$14,806.57
C. Total Department of Homeland Security Bill (A+B)			**$1,504.75**	**$16,229.79**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Credit for rate adjustment. -$130.58 per mo for Oct-Jun.			($1,175.22)	($1,175.22)
F. Adjustments SubTotal			**($1,175.22)**	**($1,175.22)**
G. Total FPS Bill (C+F)			**$329.53**	**$15,054.57**

Rent on the Web (ROW)

Page Number: 105

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

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

KETCHIKAN, AK, 99901-6534
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04172

		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	$360	$60.00	$240.00
B.	Agency Rent SubTotal			$60.00	$240.00
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$60.00	$240.00
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$60.00	$240.00
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)			$60.00	$240.00

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0009	POST OFFICE AND CU H	
		SECOND STREET	
Region:	10	WRANGELL , AK, 99929-9998	
OA:	AAK03920	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	95.00	$0.660	$5.23	$52.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$5.23**	**$52.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$5.23**	**$52.30**

Rent on the Web (ROW)

Page Number: 106

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

Bill For: July 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: 11182030

Region: 10
OA No: AAK00754

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	4,300	$16.88	$6,048.40	$60,484.00
3.	Operating Costs	4,300	$4.38	$1,568.27	$15,617.75
A.	Market Rent SubTotal	4,300	$21.26	$7,616.67	$76,101.75
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	288	$27.32	$655.31	$6,553.10
	c. Surface Parking	3.25	$480	$129.89	$1,298.90
C.	Joint Use SubTotal			$785.20	$7,852.00
D.	Total Monthly Rent (A+B+C)			$8,401.87	$83,953.75
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$8,401.87	$83,953.75
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)			$8,401.87	$83,953.75

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
Region:	10	JUNEAU , AK, 99801-1807	
OA:	AAK00754	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	4,587.38	$0.660	$252.31	$2,515.66
B. Building Specific Operating Security Charges	4,587.38	$2.850	$1,088.62	$11,809.76
C. Total Department of Homeland Security Bill (A+B)			**$1,340.93**	**$14,325.42**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Credit for rate adjustment. Oct-Jun.			($896.65)	($896.65)
F. Adjustments SubTotal			**($896.65)**	**($896.65)**
G. Total FPS Bill (C+F)			**$444.28**	**$13,428.77**

Rent on the Web (ROW)

Page Number: 107

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

Bill For: July 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: 11182030

Region: 10
OA No: AAK01450

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,953	$17.99	$10,423.05	$100,954.94
3. Operating Costs	6,953	$5.84	$3,383.58	$32,772.48
A. Market Rent SubTotal	6,953	$23.83	$13,806.63	$133,727.42
9. Parking				
b. Surface (number of spaces)	4			
B. Agency Rent SubTotal			$0.00	$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	468	$27.32	$1,064.80	$10,313.36
c. Surface Parking	5.28	$480	$211.06	$2,044.28
C. Joint Use SubTotal			$1,275.86	$12,357.64
D. Total Monthly Rent (A+B+C)			$15,082.49	$146,085.06
14. Billing Adjustments & Corrections				
a. Current Year				$2,369.90
E. Adjustments SubTotal			$0.00	$2,369.90
F. Total Rent Bill (D+E) (Object Class 23.1)			$15,082.49	$148,454.96
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)			$15,082.49	$148,454.96

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

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
Region:	10	JUNEAU , AK, 99801-1807	
OA:	AAK01450	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,420.31	$0.660	$408.12	$3,957.24
B. Building Specific Operating Security Charges	7,420.31	$2.850	$1,760.89	$18,587.16
C. Total Department of Homeland Security Bill (A+B)			**$2,169.01**	**$22,544.40**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Credit for rate adjustment. Oct-Jun.			($1,405.23)	($1,405.23)
F. Adjustments SubTotal			**($1,405.23)**	**($1,405.23)**
G. Total FPS Bill (C+F)			**$763.78**	**$21,139.17**

Rent on the Web (ROW)

Page Number: 108

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

Bill For: July 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: 11182030

Region: 10
OA No: AAK03721

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	47,174	$16.60	$65,241.89	$652,418.90
3. Operating Costs	47,174	$4.11	$16,153.70	$160,867.91
A. Market Rent SubTotal	47,174	$20.71	$81,395.59	$813,286.81
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	$71,228.10
c. Surface Parking	35.30	$480	$1,411.87	$14,118.70
C. Joint Use SubTotal			$8,534.68	$85,346.80
D. Total Monthly Rent (A+B+C)			$89,930.27	$898,633.61
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$89,930.27	$898,633.61
15. Antenna				
a. Antenna Charges				$1,417.30
Antennas			$141.73	
G. Total Antenna Bill (Object Class 25.3)			$141.73	$1,417.30
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$90,072.00	$900,050.91

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

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
Region:	10	JUNEAU , AK, 99801-1807	
OA:	AAK03721	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	50,302.85	$0.660	$2,766.66	$27,493.66
B. Building Specific Operating Security Charges	50,302.85	$2.850	$11,937.24	$129,074.94
C. Total Department of Homeland Security Bill (A+B)			**$14,703.90**	**$156,568.60**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Credit for rate adjustment. Oct-Jun.			($9,794.82)	($9,794.82)
F. Adjustments SubTotal			**($9,794.82)**	**($9,794.82)**
G. Total FPS Bill (C+F)			**$4,909.08**	**$146,773.78**

Rent on the Web (ROW)

Page Number: 109

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK00796

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	16,905	$20.03	$28,217.95	$282,179.50
3.	Operating Costs	16,905	$4.95	$6,969.69	$69,504.44
A.	Market Rent SubTotal	16,905	$24.98	$35,187.64	$351,683.94
9.	Parking				
	a. Structured (number of spaces)	37	$1,588	$4,896.33	$48,963.30
B.	Agency Rent SubTotal			$4,896.33	$48,963.30
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	1,309	$32.33	$3,527.64	$35,276.40
C.	Joint Use SubTotal			$3,527.64	$35,276.40
D.	Total Monthly Rent (A+B+C)			$43,611.61	$435,923.64
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$43,611.61	$435,923.64
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)			$43,611.61	$435,923.64

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT	
		222 W 7TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7500	
OA:	AAK00796	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,214.85	$0.660	$1,001.82	$10,006.22
B. Building Specific Operating Security Charges	18,214.85	$3.240	$4,923.00	$53,014.03
C. Total Department of Homeland Security Bill (A+B)			**$5,924.82**	**$63,020.25**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Credit for rate adjustment. -$497.78 per mo for Oct-Jun.			($4,480.02)	($4,480.02)
F. Adjustments SubTotal			**($4,480.02)**	**($4,480.02)**
G. Total FPS Bill (C+F)			**$1,444.80**	**$58,540.23**

Rent on the Web (ROW)

Page Number: 110

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK03673

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	4,026	$19.25	$6,458.01	$64,580.10
3.	Operating Costs	4,026	$5.23	$1,753.03	$17,481.88
A.	Market Rent SubTotal	4,026	$24.48	$8,211.04	$82,061.98
9.	Parking				
	a. Structured (number of spaces)	14	$1,588	$1,852.67	$18,526.70
B.	Agency Rent SubTotal			$1,852.67	$18,526.70
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	312	$32.33	$840.06	$8,400.60
C.	Joint Use SubTotal			$840.06	$8,400.60
D.	Total Monthly Rent (A+B+C)			$10,903.77	$108,989.28
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$10,903.77	$108,989.28
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)			$10,903.77	$108,989.28

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT	
		222 W 7TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7500	
OA:	AAK03673	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,337.59	$0.660	$238.57	$2,382.81
B. Building Specific Operating Security Charges	4,337.59	$3.240	$1,172.34	$12,623.43
C. Total Department of Homeland Security Bill (A+B)			**$1,410.91**	**$15,006.24**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Credit for rate adjustment. -$118.53 per mo for Oct-Jun.			($1,066.77)	($1,066.77)
F. Adjustments SubTotal			**($1,066.77)**	**($1,066.77)**
G. Total FPS Bill (C+F)			**$344.14**	**$13,939.47**

Rent on the Web (ROW)

Page Number: 111

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK03674

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	2,463	$19.25	$3,951.37	$39,513.70
3.	Operating Costs	2,463	$5.23	$1,072.60	$10,696.38
A.	Market Rent SubTotal	2,463	$24.48	$5,023.97	$50,210.08
9.	Parking				
	a. Structured (number of spaces)	11	$1,320	$1,210.00	$12,100.00
B.	Agency Rent SubTotal			$1,210.00	$12,100.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	192	$32.33	$517.51	$5,175.10
C.	Joint Use SubTotal			$517.51	$5,175.10
D.	Total Monthly Rent (A+B+C)			$6,751.48	$67,485.18
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$6,751.48	$67,485.18
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)			$6,751.48	$67,485.18

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT	
		222 W 7TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7500	
OA:	AAK03674	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	2,655.29	$0.660	$146.04	$1,473.99
B. Building Specific Operating Security Charges	2,655.29	$3.240	$717.66	$7,809.37
C. Total Department of Homeland Security Bill (A+B)			**$863.70**	**$9,283.36**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Credit for rate adjustment. -$73.41 per mo for Oct-Jun.			($660.69)	($660.69)
F. Adjustments SubTotal			**($660.69)**	**($660.69)**
G. Total FPS Bill (C+F)			**$203.01**	**$8,622.67**

Rent on the Web (ROW)

Page Number: 112

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK01133

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	4,095	$16.16	$5,513.94	$55,139.40
3.	Operating Costs	4,095	$5.19	$1,769.63	$17,696.30
A.	Market Rent SubTotal	4,095	$21.35	$7,283.57	$72,835.70
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	332	$32.33	$894.88	$8,948.80
C.	Joint Use SubTotal			$894.88	$8,948.80
D.	Total Monthly Rent (A+B+C)			$8,178.45	$81,784.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$8,178.45	$81,784.50
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$8,178.45	$81,784.50

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7502	
OA:	AAK01133	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	4,426.68	$0.660	$243.47	$2,437.85
B. Building Specific Operating Security Charges	4,426.68	$5.270	$1,944.20	$17,138.39
C. Total Department of Homeland Security Bill (A+B)			**$2,187.67**	**$19,576.24**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Charge for rate calculation error. $181.65 per mo for Oct-Jun.			$1,634.85	$1,634.85
F. Adjustments SubTotal			**$1,634.85**	**$1,634.85**
G. Total FPS Bill (C+F)			**$3,822.52**	**$21,211.09**

Rent on the Web (ROW)

Page Number: 113

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK01191

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	563	$16.16	$758.05	$7,580.50
3.	Operating Costs	563	$5.06	$237.35	$2,366.96
A.	Market Rent SubTotal	563	$21.22	$995.40	$9,947.46
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	46	$32.33	$123.03	$1,230.30
C.	Joint Use SubTotal			$123.03	$1,230.30
D.	Total Monthly Rent (A+B+C)			$1,118.43	$11,177.76
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,118.43	$11,177.76
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)			$1,118.43	$11,177.76

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7502	
OA:	AAK01191	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	608.58	$0.660	$33.47	$335.12
B. Building Specific Operating Security Charges	608.58	$5.270	$267.29	$2,356.71
C. Total Department of Homeland Security Bill (A+B)			**$300.76**	**$2,691.83**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Charge for rate calculation error. $24.98 per mo for Oct-Jun.			$224.82	$224.82
F. Adjustments SubTotal			**$224.82**	**$224.82**
G. Total FPS Bill (C+F)			**$525.58**	**$2,916.65**

Rent on the Web (ROW)

Page Number: 114

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK00919

		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)	11	$1,178	$1,079.43	$6,084.06
B.	Agency Rent SubTotal			$1,079.43	$6,084.06
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,079.43	$6,084.06
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,079.43	$6,084.06
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,079.43	$6,084.06

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

Page Number: 115

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK00920

		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	$3,925.20
B.	Agency Rent SubTotal			$392.52	$3,925.20
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$392.52	$3,925.20
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$392.52	$3,925.20
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)			$392.52	$3,925.20

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

Page Number: 116

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK04031

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A.	Market Rent SubTotal			$0.00	$0.00
9.	Parking				
	b. Surface (number of spaces)	1	$1,178	$98.13	$1,471.95
B.	Agency Rent SubTotal			$98.13	$1,471.95
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$98.13	$1,471.95
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$98.13	$1,471.95
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$98.13	$1,471.95

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

Page Number: 117

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

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

PETERSBURG, AK, 99833-9800
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04004

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	702	$19.67	$1,150.58	$11,505.80
A.	Market Rent SubTotal	702	$19.67	$1,150.58	$11,505.80
9.	Parking				
	b. Surface (number of spaces)	3			
11.	PBS Fee	702	$1.38	$80.54	$805.40
B.	Agency Rent SubTotal			$80.54	$805.40
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,231.12	$12,311.20
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,231.12	$12,311.20
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)			$1,231.12	$12,311.20

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3227	ELIZABETH PERATROVICH BUILDING	
		15 12TH STREET	
Region:	10	PETERSBURG , AK, 99833-9800	
OA:	AAK04004	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702.00	$0.660	$38.61	$386.10
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$38.61**	**$386.10**
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)			**$38.61**	**$386.10**

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3278	PARKSIDE PLAZA	
		3665 BEN WALTERS LANE	
Region:	10	HOMER , AK, 99603-2850	
OA:	AAK03943	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926.00	$0.660	$50.93	$407.44
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$50.93**	**$407.44**
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)			**$50.93**	**$407.44**

Rent on the Web (ROW)

Page Number: 118

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

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

UNALASKA, AK, 99685-9800
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK03904

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	976	$28.06	$2,282.16	$22,422.72
A.	Market Rent SubTotal	976	$28.06	$2,282.16	$22,422.72
11.	PBS Fee	976	$1.96	$159.75	$1,569.60
B.	Agency Rent SubTotal			$159.75	$1,569.60
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,441.91	$23,992.32
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,441.91	$23,992.32
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)			$2,441.91	$23,992.32

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER	
		2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA , AK, 99685-9800	
OA:	AAK03904	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	976.00	$0.660	$53.68	$536.80
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$53.68**	**$536.80**
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)			**$53.68**	**$536.80**

Rent on the Web (ROW)

Page Number: 119

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

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

UNALASKA, AK, 99685-9800
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	$23.86	$2,388.25	$23,465.08
A. Market Rent SubTotal	1,201	$23.86	$2,388.25	$23,465.08
11. PBS Fee	1,201	$1.67	$167.18	$1,642.58
B. Agency Rent SubTotal			$167.18	$1,642.58
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$2,555.43	$25,107.66
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$2,555.43	$25,107.66
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)			$2,555.43	$25,107.66

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER	
		2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA , AK, 99685-9800	
OA:	AAK04105	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,201.00	$0.660	$66.06	$660.60
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$66.06**	**$660.60**
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)			**$66.06**	**$660.60**

Rent on the Web (ROW)

Page Number: 120

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

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

UNALASKA, AK, 99685-9800
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04130

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,869	$21.37	$3,328.38	$32,797.86
3.	Operating Costs	1,869	$16.45	$2,562.09	$25,247.10
A.	Market Rent SubTotal	1,869	$37.82	$5,890.47	$58,044.96
11.	PBS Fee	1,869	$2.65	$412.33	$4,063.12
B.	Agency Rent SubTotal			$412.33	$4,063.12
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$6,302.80	$62,108.08
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$6,302.80	$62,108.08
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)			$6,302.80	$62,108.08

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER	
		2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA , AK, 99685-9800	
OA:	AAK04130	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,869.00	$0.660	$102.80	$1,028.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$102.80**	**$1,028.00**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$102.80**	**$1,028.00**

Rent on the Web (ROW)

Page Number: 121

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

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

UNALASKA, AK, 99685-9800
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04131

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	657	$21.37	$1,170.01	$11,529.28
3.	Operating Costs	657	$16.45	$900.64	$8,875.00
A.	Market Rent SubTotal	657	$37.82	$2,070.65	$20,404.28
11.	PBS Fee	657	$2.65	$144.95	$1,428.32
B.	Agency Rent SubTotal			$144.95	$1,428.32
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,215.60	$21,832.60
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,215.60	$21,832.60
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$2,215.60	$21,832.60

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER	
		2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA , AK, 99685-9800	
OA:	AAK04131	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	657.00	$0.660	$36.14	$360.86
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$36.14**	**$360.86**
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)			**$36.14**	**$360.86**

Rent on the Web (ROW)

Page Number: 122

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK03373

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	$21.07	$1,618.62	$16,186.20
A. Market Rent SubTotal	922	$21.07	$1,618.62	$16,186.20
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	$1.47	$113.30	$1,133.00
B. Agency Rent SubTotal			$113.30	$1,133.00
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$1,731.92	$17,319.20
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$1,731.92	$17,319.20
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)			$1,731.92	$17,319.20

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3308	SEAVIEW PLAZA	
		302 RAILWAY AVE.	
Region:	10	SEWARD , AK, 99664-9800	
OA:	AAK03373	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922.00	$0.660	$50.71	$507.10
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$50.71**	**$507.10**
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)			**$50.71**	**$507.10**

Rent on the Web (ROW)

Page Number: 123

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

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

YAKUTAT, AK, 99689-9800
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK00891

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,215	$32.40	$3,280.50	$32,805.00
3.	Operating Costs	1,215			
A.	Market Rent SubTotal	1,215	$32.40	$3,280.50	$32,805.00
9.	Parking				
	b. Surface (number of spaces)	2			
11.	PBS Fee	1,215	$2.27	$229.64	$2,296.40
B.	Agency Rent SubTotal			$229.64	$2,296.40
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$3,510.14	$35,101.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,510.14	$35,101.40
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)			$3,510.14	$35,101.40

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3309	WALDRON	
		AIRPORT ROAD	
Region:	10	YAKUTAT , AK, 99689-9800	
OA:	AAK00891	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	1,215.00	$0.660	$66.83	$668.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$66.83**	**$668.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$66.83**	**$668.30**

Rent on the Web (ROW)

Page Number: 124

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK00901

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	23,015	$41.68	$79,933.00	$799,330.00
3.	Operating Costs	23,015	$23.95	$45,936.73	$459,367.30
A.	Market Rent SubTotal	23,015	$65.63	$125,869.73	$1,258,697.30
9.	Parking				
	b. Surface (number of spaces)	27			
11.	PBS Fee	23,015	$3.28	$6,293.49	$80,556.63
B.	Agency Rent SubTotal			$6,293.49	$80,556.63
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$132,163.22	$1,339,253.93
14.	Billing Adjustments & Corrections				
	a. Current Year				($17,621.73)
	b. Prior Year				($30,208.68)
E.	Adjustments SubTotal			$0.00	($47,830.41)
F.	Total Rent Bill (D+E) (Object Class 23.1)			$132,163.22	$1,291,423.52
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)			$132,163.22	$1,291,423.52

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK , AK, 99615-7400	
OA:	AAK00901	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	23,015.00	$0.660	$1,265.83	$12,658.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$1,265.83**	**$12,658.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$1,265.83**	**$12,658.30**

Rent on the Web (ROW)

Page Number: 125

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK01107

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	885	$48.73	$3,593.75	$35,937.50
3.	Operating Costs	885			
A.	Market Rent SubTotal	885	$48.73	$3,593.75	$35,937.50
11.	PBS Fee	885	$2.44	$179.69	$1,796.90
B.	Agency Rent SubTotal			$179.69	$1,796.90
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$3,773.44	$37,734.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,773.44	$37,734.40
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)			$3,773.44	$37,734.40

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK , AK, 99615-7400	
OA:	AAK01107	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	885.00	$0.660	$48.68	$486.80
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$48.68**	**$486.80**
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)			**$48.68**	**$486.80**

Rent on the Web (ROW)

Page Number: 126

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

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

ANCHORAGE, AK, 99501-1613
GSA Contact: robert.castleman@gsa.gov
Tel: (907) 271-3706
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK00945

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	2,100	$11.77	$2,060.62	$18,859.46
3.	Operating Costs	2,100	$1.61	$282.53	$2,806.62
A.	Market Rent SubTotal	2,100	$13.39	$2,343.15	$21,666.08
11.	PBS Fee	2,100	$0.94	$164.02	$1,516.63
B.	Agency Rent SubTotal			$164.02	$1,516.63
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,507.17	$23,182.71
14.	Billing Adjustments & Corrections				
	a. Current Year				$1,094.23
	b. Prior Year				$3,917.48
E.	Adjustments SubTotal			$0.00	$5,011.71
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,507.17	$28,194.42
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$2,507.17	$28,194.42

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
OA:	AAK00945	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	2,100.40	$0.660	$115.52	$1,155.02
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$115.52**	**$1,155.02**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$115.52**	**$1,155.02**

Rent on the Web (ROW)

Page Number: 127

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

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

ANCHORAGE, AK, 99501-1613
GSA Contact: robert.castleman@gsa.gov
Tel: (907) 271-3706
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK03986

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	761	$11.77	$746.98	$6,895.78
3.	Operating Costs	761	$1.61	$102.42	$1,017.40
A.	Market Rent SubTotal	761	$13.39	$849.40	$7,913.18
11.	PBS Fee	761	$0.94	$59.46	$553.95
B.	Agency Rent SubTotal			$59.46	$553.95
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$908.86	$8,467.13
14.	Billing Adjustments & Corrections				
	a. Current Year				$337.49
E.	Adjustments SubTotal			$0.00	$337.49
F.	Total Rent Bill (D+E) (Object Class 23.1)			$908.86	$8,804.62
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)			$908.86	$8,804.62

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
OA:	AAK03986	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761.40	$0.660	$41.88	$418.62
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$41.88**	**$418.62**
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)			**$41.88**	**$418.62**

Rent on the Web (ROW)

Page Number: 128

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

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

ANCHORAGE, AK, 99501-1613
GSA Contact: christine.scott@gsa.gov
Tel: (907) 271-4211
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04199

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	335	$11.77	$328.58	$1,971.48
3.	Operating Costs	335	$1.61	$45.06	$270.36
A.	Market Rent SubTotal	335	$13.38	$373.64	$2,241.84
11.	PBS Fee	335	$0.94	$26.16	$156.96
B.	Agency Rent SubTotal			$26.16	$156.96
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$399.80	$2,398.80
14.	Billing Adjustments & Corrections				
	a. Current Year				$399.80
E.	Adjustments SubTotal			$0.00	$399.80
F.	Total Rent Bill (D+E) (Object Class 23.1)			$399.80	$2,798.60
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)			$399.80	$2,798.60

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
OA:	AAK04199	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	335.00	$0.660	$18.43	$110.58
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$18.43**	**$110.58**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$18.43**	**$110.58**

Rent on the Web (ROW)

Page Number: 129

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

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

ANCHORAGE, AK, 99501-1613
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04200

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	375	$11.77	$367.81	$2,206.86
3.	Operating Costs	375	$1.61	$50.44	$302.64
A.	Market Rent SubTotal	375	$13.38	$418.25	$2,509.50
11.	PBS Fee	375	$0.94	$29.28	$175.68
B.	Agency Rent SubTotal			$29.28	$175.68
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$447.53	$2,685.18
14.	Billing Adjustments & Corrections				
	a. Current Year				$447.53
E.	Adjustments SubTotal			$0.00	$447.53
F.	Total Rent Bill (D+E) (Object Class 23.1)			$447.53	$3,132.71
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$447.53	$3,132.71

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
OA:	AAK04200	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	375.00	$0.660	$20.63	$123.78
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$20.63**	**$123.78**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$20.63**	**$123.78**

Rent on the Web (ROW)

Page Number: 130

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

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

ANCHORAGE, AK, 99501-1613
GSA Contact: christine.scott@gsa.gov
Tel: (907) 271-4211
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04201

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	355	$11.77	$348.20	$2,089.20
3.	Operating Costs	355	$1.61	$47.75	$286.50
A.	Market Rent SubTotal	355	$13.38	$395.95	$2,375.70
11.	PBS Fee	355	$0.94	$27.72	$166.32
B.	Agency Rent SubTotal			$27.72	$166.32
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$423.67	$2,542.02
14.	Billing Adjustments & Corrections				
	a. Current Year				$423.66
E.	Adjustments SubTotal			$0.00	$423.66
F.	Total Rent Bill (D+E) (Object Class 23.1)			$423.67	$2,965.68
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)			$423.67	$2,965.68

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
OA:	AAK04201	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	355.00	$0.660	$19.53	$117.18
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$19.53**	**$117.18**
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)			**$19.53**	**$117.18**

Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 11182030

Region: 10
OA No: AAK03934

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,051	$14.84	$1,300.00	$13,000.00
A. Market Rent SubTotal	1,051	$14.84	$1,300.00	$13,000.00
11. PBS Fee	1,051	$1.04	$91.00	$910.00
B. Agency Rent SubTotal			$91.00	$910.00
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$1,391.00	$13,910.00
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$1,391.00	$13,910.00
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$1,391.00	$13,910.00

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3365	NOAA OBSERVER MAKUSHIN DUPLEX	
		63 KASHEGA DRIVE, UNIT N-4,	
Region:	10	UNALASKA , AK, 99685-9800	
OA:	AAK03934	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051.00	$0.660	$57.81	$578.10
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$57.81**	**$578.10**
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)			**$57.81**	**$578.10**

Rent on the Web (ROW)

Page Number: 132

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

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

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

Bill No: 11182030

Region: 10
OA No: AAK01066

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,249	$15.65	$1,629.13	$16,291.30
3.	Operating Costs	1,249	$4.45	$463.48	$4,504.64
A.	Market Rent SubTotal	1,249	$20.11	$2,092.61	$20,795.94
9.	Parking				
	b. Surface (number of spaces)	4			
11.	PBS Fee	1,396	$1.41	$163.73	$1,627.14
B.	Agency Rent SubTotal			$163.73	$1,627.14
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	147	$19.95	$244.48	$2,444.80
C.	Joint Use SubTotal			$244.48	$2,444.80
D.	Total Monthly Rent (A+B+C)			$2,500.82	$24,867.88
14.	Billing Adjustments & Corrections				
	a. Current Year				$16.27
E.	Adjustments SubTotal			$0.00	$16.27
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,500.82	$24,884.15
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$2,500.82	$24,884.15

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3366	TOTEM SQUARE OFFICE BUILDING	
		201 KATLIAN STREET	
Region:	10	SITKA , AK, 99835-7511	
OA:	AAK01066	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	1,396.06	$0.660	$76.78	$767.80
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$76.78**	**$767.80**
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)			**$76.78**	**$767.80**

Rent on the Web (ROW)

Page Number: 133

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

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

KODIAK, AK, 99615-6055
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK03668

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	$17.55	$8,114.00	$81,140.00
A. Market Rent SubTotal	5,547	$17.55	$8,114.00	$81,140.00
11. PBS Fee	5,547	$0.88	$405.70	$4,057.00
B. Agency Rent SubTotal			$405.70	$4,057.00
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$8,519.70	$85,197.00
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$8,519.70	$85,197.00
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)			$8,519.70	$85,197.00

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AK3475	PIER 2 WAREHOUSE	
		727 SHELIKOF STREET	
Region:	10	KODIAK , AK, 99615-6055	
OA:	AAK03668	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,547.00	$0.660	$305.09	$3,050.90
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$305.09**	**$3,050.90**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$305.09**	**$3,050.90**

Rent on the Web (ROW)

Page Number: 134

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

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

UNALASKA, AK, 99685-1000
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AAK04114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,756	$15.72	$2,300.00	$23,000.00
A. Market Rent SubTotal	1,756	$15.72	$2,300.00	$23,000.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	$1.10	$161.00	$1,610.00
B. Agency Rent SubTotal			$161.00	$1,610.00
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$2,461.00	$24,610.00
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$2,461.00	$24,610.00
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)			$2,461.00	$24,610.00

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.

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

Page Number: 58

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

Bill For: July 2011
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

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

Bill No: 11182030

Region: 09
OA No: AAS00182

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	3,638	$23.67	$7,175.60	$71,756.00
2.	Amortized Tenant Improvement Used / General	3,638	$11.51	$3,489.51	$34,895.10
3.	Operating Costs	3,638	$6.09	$1,846.29	$18,462.90
A.	Market Rent SubTotal	3,638	$41.27	$12,511.40	$125,114.00
5.	Amortized Tenant Improvement Used / Customization	3,638	$4.12	$1,249.33	$12,493.30
9.	Parking				
	b. Surface (number of spaces)	2			
11.	PBS Fee	3,638	$2.27	$688.04	$6,880.40
B.	Agency Rent SubTotal			$1,937.37	$19,373.70
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$14,448.77	$144,487.70
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$14,448.77	$144,487.70
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$14,448.77	$144,487.70

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AS6148	PAGO PLAZA BUILDING	
		HIGHWAY 1	
Region:	09	PAGO PAGO , AS, 96799-9998	
OA:	AAS00182	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,638.01	$0.660	$200.09	$600.27
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$200.09**	**$600.27**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$200.09**	**$600.27**

Rent on the Web (ROW)

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

Bill For: July 2011
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

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

Bill No: 11182030

Region: 09
OA No: AAS00183

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,850	$23.67	$3,648.53	$36,485.30
2.	Amortized Tenant Improvement Used / General	1,850	$12.02	$1,853.42	$18,534.20
3.	Operating Costs	1,850	$6.09	$938.75	$9,387.50
A.	Market Rent SubTotal	1,850	$41.78	$6,440.70	$64,407.00
5.	Amortized Tenant Improvement Used / Customization	1,850	$2.45	$377.93	$3,779.30
9.	Parking				
	b. Surface (number of spaces)	2			
11.	PBS Fee	1,850	$2.21	$340.93	$3,409.30
B.	Agency Rent SubTotal			$718.86	$7,188.60
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$7,159.56	$71,595.60
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$7,159.56	$71,595.60
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$7,159.56	$71,595.60

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	AS6148	PAGO PLAZA BUILDING	
		HIGHWAY 1	
Region:	09	PAGO PAGO , AS, 96799-9998	
OA:	AAS00183	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,849.76	$0.660	$101.74	$305.24
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$101.74**	**$305.24**
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)			**$101.74**	**$305.24**

Rent on the Web (ROW)

Page Number: 60

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

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

SACRAMENTO, CA, 95814-4708
GSA Contact: yelena.ostromogilskaya@gsa.gov
Tel: (415) 522-3184
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA02075

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,337	$19.69	$2,194.48	$21,944.80
3.	Operating Costs	1,337	$5.82	$648.28	$6,411.20
A.	Market Rent SubTotal	1,337	$25.51	$2,842.76	$28,356.00
9.	Parking				
	b. Surface (number of spaces)	3	$1,483	$370.75	$3,707.50
B.	Agency Rent SubTotal			$370.75	$3,707.50
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	36	$26.24	$78.96	$789.60
C.	Joint Use SubTotal			$78.96	$789.60
D.	Total Monthly Rent (A+B+C)			$3,292.47	$32,853.10
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)			$3,292.47	$32,111.59
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$3,292.47	$32,111.59

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
OA:	ACA02075	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,373.53	$0.660	$75.54	$747.09
B. Building Specific Operating Security Charges	1,373.53	$2.460	$281.99	$3,090.33
C. Total Department of Homeland Security Bill (A+B)			**$357.53**	**$3,837.42**
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)			**$357.53**	**$3,837.42**

Rent on the Web (ROW)

Page Number: 61

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

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

SACRAMENTO, CA, 95814-4708
GSA Contact: yelena.ostromogilskaya@gsa.gov
Tel: (415) 522-3184
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA10062

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	22,893	$16.71	$31,878.34	$191,270.04
3.	Operating Costs	22,893	$5.07	$9,672.24	$58,033.44
A.	Market Rent SubTotal	22,893	$21.78	$41,550.58	$249,303.48
9.	Parking				
	b. Surface (number of spaces)	5	$1,468	$611.85	$3,671.10
B.	Agency Rent SubTotal			$611.85	$3,671.10
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	629	$26.24	$1,376.19	$8,257.14
C.	Joint Use SubTotal			$1,376.19	$8,257.14
D.	Total Monthly Rent (A+B+C)			$43,538.62	$261,231.72
14.	Billing Adjustments & Corrections				
	a. Current Year				$130,615.83
E.	Adjustments SubTotal			$0.00	$130,615.83
F.	Total Rent Bill (D+E) (Object Class 23.1)			$43,538.62	$391,847.55
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$43,538.62	$391,847.55

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
OA:	ACA10062	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,522.23	$0.660	$1,293.72	$7,822.77
B. Building Specific Operating Security Charges	23,522.23	$2.460	$4,829.11	$31,006.28
C. Total Department of Homeland Security Bill (A+B)			**$6,122.83**	**$38,829.05**
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)			**$6,122.83**	**$38,829.05**

Rent on the Web (ROW)

Page Number: 62

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

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

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA00317

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	2,242	$9.78	$1,827.25	$22,351.30
3.	Operating Costs	2,242	$7.47	$1,395.66	$10,516.76
A.	Market Rent SubTotal	2,242	$17.25	$3,222.91	$32,868.06
7.	Building Security Features				
	d. Building Specific Amortized Capital	2,293	$0.33	$62.51	$623.90
9.	Parking				
	b. Surface (number of spaces)	8	$660	$440.00	$3,514.64
B.	Agency Rent SubTotal			$502.51	$4,138.54
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	51	$21.58	$92.15	$921.50
	c. Surface Parking	0.72	$660	$39.34	$393.40
C.	Joint Use SubTotal			$131.49	$1,314.90
D.	Total Monthly Rent (A+B+C)			$3,856.91	$38,321.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,856.91	$38,321.50
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)			$3,856.91	$38,321.50

Note: ANSI Rentable is 1,566 Assigned Usable Space PLUS 676 Common Space. R/U factor is 1.43169.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AV/99 S E ST	
Region:	09	SANTA ROSA , CA, 95404-4731	
OA:	ACA00317	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	2,293.28	$0.660	$126.13	$1,261.21
B. Building Specific Operating Security Charges	2,293.28	$8.490	$1,622.33	$16,425.98
C. Total Department of Homeland Security Bill (A+B)			**$1,748.46**	**$17,687.19**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$1,748.46**	**$17,687.19**

Rent on the Web (ROW)

Page Number: 63

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

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

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA01578

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	3,436	$12.49	$3,576.38	$35,763.80
3.	Operating Costs	3,436	$5.93	$1,699.33	$16,969.84
A.	Market Rent SubTotal	3,436	$18.42	$5,275.71	$52,733.64
7.	Building Security Features				
	d. Building Specific Amortized Capital	3,515	$0.33	$95.80	$958.00
B.	Agency Rent SubTotal			$95.80	$958.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	79	$21.58	$141.22	$1,412.20
	c. Surface Parking	1.10	$660	$60.29	$602.90
C.	Joint Use SubTotal			$201.51	$2,015.10
D.	Total Monthly Rent (A+B+C)			$5,573.02	$55,706.74
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$5,573.02	$55,706.74
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$5,573.02	$55,706.74

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AV/99 S E ST	
Region:	09	SANTA ROSA , CA, 95404-4731	
OA:	ACA01578	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,514.61	$0.660	$193.30	$1,933.27
B. Building Specific Operating Security Charges	3,514.61	$8.490	$2,486.34	$25,179.18
C. Total Department of Homeland Security Bill (A+B)			**$2,679.64**	**$27,112.45**
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)			**$2,679.64**	**$27,112.45**

Rent on the Web (ROW)

Page Number: 64

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

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

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA08084

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	10,437	$17.55	$15,264.19	$152,641.90
3.	Operating Costs	10,437	$5.07	$4,409.65	$43,974.74
A.	Market Rent SubTotal	10,437	$22.62	$19,673.84	$196,616.64
7.	Building Security Features				
	d. Building Specific Amortized Capital	10,676	$0.33	$291.00	$2,910.00
9.	Parking				
	b. Surface (number of spaces)	13	$673	$729.17	$7,291.70
B.	Agency Rent SubTotal			$1,020.17	$10,201.70
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	239	$21.58	$428.96	$4,289.60
	c. Surface Parking	3.33	$660	$183.12	$1,831.20
C.	Joint Use SubTotal			$612.08	$6,120.80
D.	Total Monthly Rent (A+B+C)			$21,306.09	$212,939.14
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	$231,075.91
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$21,306.09	$231,075.91

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AV/99 S E ST	
Region:	09	SANTA ROSA , CA, 95404-4731	
OA:	ACA08084	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,675.60	$0.660	$587.16	$5,871.78
B. Building Specific Operating Security Charges	10,675.60	$8.490	$7,552.25	$76,476.62
C. Total Department of Homeland Security Bill (A+B)			**$8,139.41**	**$82,348.40**
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)			**$8,139.41**	**$82,348.40**

Rent on the Web (ROW)

Page Number: 65

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

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

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA08345

		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	$660	$220.00	$1,757.36
B.	Agency Rent SubTotal			$220.00	$1,757.36
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$220.00	$1,757.36
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$220.00	$1,757.36
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)			$220.00	$1,757.36

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

Page Number: 66

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA00384

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	577	$18.30	$880.63	$8,806.30
3.	Operating Costs	577	$6.61	$318.08	$3,180.80
A.	Market Rent SubTotal	577	$24.91	$1,198.71	$11,987.10
7.	Building Security Features				
	d. Building Specific Amortized Capital	610	$0.01	$0.73	$7.30
B.	Agency Rent SubTotal			$0.73	$7.30
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	32	$29.45	$79.51	$795.10
C.	Joint Use SubTotal			$79.51	$795.10
D.	Total Monthly Rent (A+B+C)			$1,278.95	$12,789.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,278.95	$12,789.50
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,278.95	$12,789.50

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
OA:	ACA00384	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	609.86	$0.660	$33.54	$335.04
B. Building Specific Operating Security Charges	609.86	$3.840	$195.30	$1,951.15
C. Total Department of Homeland Security Bill (A+B)			**$228.84**	**$2,286.19**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$228.84**	**$2,286.19**

Rent on the Web (ROW)

Page Number: 67

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA00385

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	4,401	$18.30	$6,711.92	$61,666.32
3.	Operating Costs	4,401	$6.61	$2,424.36	$24,290.56
A.	Market Rent SubTotal	4,401	$24.91	$9,136.28	$85,956.88
7.	Building Security Features				
	d. Building Specific Amortized Capital	4,648	$0.01	$5.57	$56.34
B.	Agency Rent SubTotal			$5.57	$56.34
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	247	$29.45	$606.04	$6,060.40
C.	Joint Use SubTotal			$606.04	$6,060.40
D.	Total Monthly Rent (A+B+C)			$9,747.89	$92,073.62
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$9,747.89	$92,073.62
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)			$9,747.89	$92,073.62

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
OA:	ACA00385	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	4,648.21	$0.660	$255.65	$2,556.41
B. Building Specific Operating Security Charges	4,648.21	$3.840	$1,488.51	$14,889.38
C. Total Department of Homeland Security Bill (A+B)			**$1,744.16**	**$17,445.79**
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)			**$1,744.16**	**$17,445.79**

Rent on the Web (ROW)

Page Number: 68

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA00386

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	18,562	$18.30	$28,307.08	$283,070.80
3.	Operating Costs	18,562	$6.61	$10,224.58	$102,245.80
A.	Market Rent SubTotal	18,562	$24.91	$38,531.66	$385,316.60
7.	Building Security Features				
	d. Building Specific Amortized Capital	19,604	$0.01	$23.47	$234.70
9.	Parking				
	a. Structured (number of spaces)	1	$1,061	$88.45	$884.50
B.	Agency Rent SubTotal			$111.92	$1,119.20
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	1,041*	$29.45	$2,555.92	$25,559.20
C.	Joint Use SubTotal			$2,555.92	$25,559.20
D.	Total Monthly Rent (A+B+C)			$41,199.50	$411,995.00
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$41,199.50	$411,995.00
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	$411,995.00

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
OA:	ACA00386	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603.52	$0.660	$1,078.19	$10,781.72
B. Building Specific Operating Security Charges	19,603.52	$3.840	$6,277.70	$62,795.96
C. Total Department of Homeland Security Bill (A+B)			**$7,355.89**	**$73,577.68**
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)			**$7,355.89**	**$73,577.68**

Rent on the Web (ROW)

Page Number: 69

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA01570

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	$14.93	$4,818.61	$48,186.10
3. Operating Costs	3,873	$6.44	$2,077.30	$20,773.00
A. Market Rent SubTotal	3,873	$21.37	$6,895.91	$68,959.10
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	$0.01	$4.90	$49.00
9. Parking				
a. Structured (number of spaces)	5	$918	$382.50	$3,825.00
B. Agency Rent SubTotal			$387.40	$3,874.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	$29.45	$533.29	$5,332.90
C. Joint Use SubTotal			$533.29	$5,332.90
D. Total Monthly Rent (A+B+C)			$7,816.60	$78,166.00
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$7,816.60	$78,166.00
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$7,816.60	$78,166.00

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
OA:	ACA01570	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090.27	$0.660	$224.96	$2,249.51
B. Building Specific Operating Security Charges	4,090.27	$3.840	$1,309.84	$13,101.89
C. Total Department of Homeland Security Bill (A+B)			**$1,534.80**	**$15,351.40**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$1,534.80**	**$15,351.40**

Rent on the Web (ROW)

Page Number: 70

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA01725

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	3,668	$14.76	$4,512.87	$45,128.70
3.	Operating Costs	3,668	$6.36	$1,945.50	$19,347.56
A.	Market Rent SubTotal	3,668	$21.13	$6,458.37	$64,476.26
7.	Building Security Features				
	d. Building Specific Amortized Capital	3,874	$0.01	$4.64	$46.40
B.	Agency Rent SubTotal			$4.64	$46.40
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	206	$29.45	$505.09	$5,050.90
C.	Joint Use SubTotal			$505.09	$5,050.90
D.	Total Monthly Rent (A+B+C)			$6,968.10	$69,573.56
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$6,968.10	$69,573.56
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)			$6,968.10	$69,573.56

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
OA:	ACA01725	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	3,873.99	$0.660	$213.07	$2,130.70
B. Building Specific Operating Security Charges	3,873.99	$3.840	$1,240.58	$12,409.87
C. Total Department of Homeland Security Bill (A+B)			**$1,453.65**	**$14,540.57**
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)			**$1,453.65**	**$14,540.57**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA07200

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	5,690	$17.75	$8,416.55	$73,923.38
2.	Amortized Tenant Improvement Used / General	5,690	$3.33	$1,580.55	$15,805.50
3.	Operating Costs	5,690	$6.42	$3,044.18	$30,512.12
A.	Market Rent SubTotal	5,690	$27.50	$13,041.28	$120,241.00
5.	Amortized Tenant Improvement Used / Customization	5,690	$5.23	$2,479.33	$24,793.30
7.	Building Security Features				
	d. Building Specific Amortized Capital	6,000	$0.01	$7.18	$71.80
B.	Agency Rent SubTotal			$2,486.51	$24,865.10
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	310	$29.45	$759.99	$7,599.90
C.	Joint Use SubTotal			$759.99	$7,599.90
D.	Total Monthly Rent (A+B+C)			$16,287.78	$152,706.00
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$16,287.78	$152,706.00
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)			$16,287.78	$152,706.00

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
OA:	ACA07200	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,999.74	$0.660	$329.99	$3,215.39
B. Building Specific Operating Security Charges	5,999.74	$3.840	$1,921.32	$18,727.15
C. Total Department of Homeland Security Bill (A+B)			**$2,251.31**	**$21,942.54**
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)			**$2,251.31**	**$21,942.54**

Rent on the Web (ROW)

Page Number: 72

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA00393

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	535	$20.09	$895.70	$8,957.00
3.	Operating Costs	535	$6.67	$297.44	$2,974.40
A.	Market Rent SubTotal	535	$26.76	$1,193.14	$11,931.40
7.	Building Security Features				
	d. Building Specific Amortized Capital	558	$0.02	$0.84	$8.40
9.	Parking				
	a. Structured (number of spaces)	1	$2,348	$195.67	$2,152.36
B.	Agency Rent SubTotal			$196.51	$2,160.76
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	23	$33.89	$65.28	$652.80
C.	Joint Use SubTotal			$65.28	$652.80
D.	Total Monthly Rent (A+B+C)			$1,454.93	$14,744.96
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,454.93	$14,744.96
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)			$1,454.93	$14,744.96

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA0281	RONALD DELLUMS FED BLDG	
		1301 CLAY ST	
Region:	09	OAKLAND , CA, 94612-5217	
OA:	ACA00393	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	558.13	$0.660	$30.70	$308.44
B. Building Specific Operating Security Charges	558.13	$2.610	$121.43	$1,219.23
C. Total Department of Homeland Security Bill (A+B)			**$152.13**	**$1,527.67**
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)			**$152.13**	**$1,527.67**

Rent on the Web (ROW)

Page Number: 73

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA01911

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	700	$16.88	$984.67	$9,846.70
3.	Operating Costs	700	$3.68	$214.71	$2,144.11
A.	Market Rent SubTotal	700	$20.56	$1,199.38	$11,990.81
9.	Parking				
	b. Surface (number of spaces)	2			
11.	PBS Fee	700	$1.44	$83.96	$839.39
B.	Agency Rent SubTotal			$83.96	$839.39
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,283.34	$12,830.20
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	$12,833.19
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)			$1,283.34	$12,833.19

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA5946	STEWART SCHL OFC BLD	
		1125 - 16TH STREET	
Region:	09	ARCATA , CA, 95521-5585	
OA:	ACA01911	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700.00	$0.660	$38.50	$385.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$38.50**	**$385.00**
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**	**$385.00**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA08643

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	575	$25.31	$1,212.77	$12,127.70
2.	Amortized Tenant Improvement Used / General	575	$7.90	$378.63	$3,786.30
3.	Operating Costs	575	$7.84	$375.43	$3,648.86
A.	Market Rent SubTotal	575	$41.05	$1,966.83	$19,562.86
5.	Amortized Tenant Improvement Used / Customization	575	$2.37	$113.59	$1,135.90
9.	Parking				
	a. Structured (number of spaces)	2			
11.	PBS Fee	575	$3.04	$145.63	$1,448.94
B.	Agency Rent SubTotal			$259.22	$2,584.84
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,226.05	$22,147.70
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,226.05	$22,147.70
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$2,226.05	$22,147.70

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA6489	610 ASH ST	
		610 WEST ASH STREET	
Region:	09	SAN DIEGO , CA, 92101-3300	
OA:	ACA08643	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	575.00	$0.660	$31.63	$316.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$31.63**	**$316.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$31.63**	**$316.30**

Rent on the Web (ROW)

Page Number: 75

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

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

SANTA BARBARA, CA, 93109-2344
GSA Contact: guadalupe.flores@gsa.gov
Tel: (213) 894-6281
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA00891

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,638	$29.67	$4,050.60	$40,506.00
3.	Operating Costs	1,638			
A.	Market Rent SubTotal	1,638	$29.67	$4,050.60	$40,506.00
9.	Parking				
	b. Surface (number of spaces)	3			
11.	PBS Fee	1,638	$2.08	$283.54	$2,835.40
B.	Agency Rent SubTotal			$283.54	$2,835.40
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$4,334.14	$43,341.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$4,334.14	$43,341.40
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)			$4,334.14	$43,341.40

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA6942	113 HARBOR WAY	
		113 HARBOR WAY	
Region:	09	SANTA BARBARA , CA, 93109-2344	
OA:	ACA00891	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638.00	$0.660	$90.09	$900.90
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$90.09**	**$900.90**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$90.09**	**$900.90**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA01193

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	3	$41.72	$10.64	$106.40
3.	Operating Costs	3	$12.90	$3.29	$32.20
A.	Market Rent SubTotal	3	$54.62	$13.93	$138.60
11.	PBS Fee	3	$3.82	$0.98	$9.73
B.	Agency Rent SubTotal			$0.98	$9.73
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$14.91	$148.33
14.	Billing Adjustments & Corrections				
	a. Current Year				$0.10
E.	Adjustments SubTotal			$0.00	$0.10
F.	Total Rent Bill (D+E) (Object Class 23.1)			$14.91	$148.43
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$14.91	$148.43

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA7004	475 W. BROADWAY	
		475 W. BROADWAY	
Region:	09	SAN DIEGO , CA, 92101-3503	
OA:	ACA01193	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3.06	$0.660	$0.17	$1.70
B. Building Specific Operating Security Charges	3.06	$14.860	$3.79	$38.95
C. Total Department of Homeland Security Bill (A+B)			**$3.96**	**$40.65**
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)			**$3.96**	**$40.65**

Rent on the Web (ROW)

Page Number: 77

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA01318

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	5,115	$17.47	$7,446.59	$74,465.90
3.	Operating Costs	5,115	$3.68	$1,569.07	$15,645.76
A.	Market Rent SubTotal	5,115	$21.15	$9,015.66	$90,111.66
11.	PBS Fee	5,115	$1.48	$631.10	$6,307.84
B.	Agency Rent SubTotal			$631.10	$6,307.84
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$9,646.76	$96,419.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$9,646.76	$96,419.50
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$9,646.76	$96,419.50

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA , CA, 95521-4573	
OA:	ACA01318	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,115.00	$0.660	$281.33	$2,813.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$281.33**	**$2,813.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$281.33**	**$2,813.30**

Rent on the Web (ROW)

Page Number: 78

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

Bill For: July 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: 11182030

Region: 09
OA No: ACA09902

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	$31.20	$3,455.40	$34,554.00
A. Market Rent SubTotal	1,329	$31.20	$3,455.40	$34,554.00
11. PBS Fee	1,329	$2.18	$241.88	$2,418.80
B. Agency Rent SubTotal			$241.88	$2,418.80
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$3,697.28	$36,972.80
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$3,697.28	$36,972.80
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)			$3,697.28	$36,972.80

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA7260	BALBOA BUILDING	
		735 STATE STREET	
Region:	09	SANTA BARBARA , CA, 93101-3351	
OA:	ACA09902	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,329.00	$0.660	$73.10	$731.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$73.10**	**$731.00**
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)			**$73.10**	**$731.00**

Rent on the Web (ROW)

Page Number: 79

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA08660

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	823	$17.24	$1,182.38	$11,823.80
3.	Operating Costs	823	$5.85	$401.16	$3,976.10
A.	Market Rent SubTotal	823	$23.09	$1,583.54	$15,799.90
9.	Parking				
	b. Surface (number of spaces)	2			
11.	PBS Fee	823	$1.62	$110.85	$1,106.00
B.	Agency Rent SubTotal			$110.85	$1,106.00
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,694.39	$16,905.90
14.	Billing Adjustments & Corrections				
	a. Current Year				$7.10
E.	Adjustments SubTotal			$0.00	$7.10
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,694.39	$16,913.00
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,694.39	$16,913.00

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA7339	427 F STREET	
		427 F STREET	
Region:	09	EUREKA , CA, 95501-1049	
OA:	ACA08660	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823.00	$0.660	$45.27	$452.70
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$45.27**	**$452.70**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$45.27**	**$452.70**

Rent on the Web (ROW)

Page Number: 80

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

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

SANTA MARIA, CA, 93454-1147
GSA Contact: christina.holowich@gsa.gov
Tel: (213) 894-0962
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA01686

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,435	$7.72	$922.96	$9,229.60
3.	Operating Costs	1,435	$4.63	$553.09	$5,523.20
A.	Market Rent SubTotal	1,435	$12.34	$1,476.05	$14,752.80
9.	Parking				
	b. Surface (number of spaces)	2			
11.	PBS Fee	1,435	$0.86	$103.32	$1,032.66
B.	Agency Rent SubTotal			$103.32	$1,032.66
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,579.37	$15,785.46
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	$15,793.16
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)			$1,579.37	$15,793.16

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA7413	GATEWAY BUSINESS PARK	
		2027 PREISKER LANE	
Region:	09	SANTA MARIA , CA, 93454-1147	
OA:	ACA01686	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,435.00	$0.660	$78.93	$789.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$78.93**	**$789.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$78.93**	**$789.30**

Rent on the Web (ROW)

Page Number: 81

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

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

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

Bill No: 11182030

Region: 09
OA No: ACA09622

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	510	$18.82	$799.85	$7,998.50
3.	Operating Costs	510	$1.20	$50.99	$506.54
A.	Market Rent SubTotal	510	$20.02	$850.84	$8,505.04
9.	Parking				
	b. Surface (number of spaces)	1			
11.	PBS Fee	510	$1.40	$59.56	$595.36
B.	Agency Rent SubTotal			$59.56	$595.36
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$910.40	$9,100.40
14.	Billing Adjustments & Corrections				
	a. Current Year				$0.84
E.	Adjustments SubTotal			$0.00	$0.84
F.	Total Rent Bill (D+E) (Object Class 23.1)			$910.40	$9,101.24
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)			$910.40	$9,101.24

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY , CA, 93442-2005	
OA:	ACA09622	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510.00	$0.660	$28.05	$280.50
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$28.05**	**$280.50**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$28.05**	**$280.50**

Rent on the Web (ROW)

Page Number: 82

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

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

SAN DIEGO, CA, 92037-1025
GSA Contact: ryan.geertsma@gsa.gov
Tel: (619) 446-3697
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: ACA07849

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	44,049	$34.96	$128,313.80	$1,283,138.00
2.	Amortized Tenant Improvement Used / General	44,049	$7.47	$27,429.88	$274,298.80
3.	Operating Costs	44,049	$6.83	$25,071.22	$250,712.20
A.	Market Rent SubTotal	44,049	$49.26	$180,814.90	$1,808,149.00
5.	Amortized Tenant Improvement Used / Customization	44,049	$2.24	$8,228.73	$82,287.30
9.	Parking				
	a. Structured (number of spaces)	41			
	b. Surface (number of spaces)	90			
11.	PBS Fee	44,049	$2.58	$9,452.18	$94,521.80
B.	Agency Rent SubTotal			$17,680.91	$176,809.10
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$198,495.81	$1,984,958.10
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$198,495.81	$1,984,958.10
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$198,495.81	$1,984,958.10

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA7969	3333 NORTH TORREY PINES COURT	
		3333 NORTH TORREY PINES COURT	
Region:	09	SAN DIEGO , CA, 92037-1025	
OA:	ACA07849	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049.00	$0.660	$2,422.70	$24,227.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$2,422.70**	**$24,227.00**
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)			**$2,422.70**	**$24,227.00**

Rent on the Web (ROW)

Page Number: 83

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

Bill For: July 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: 11182030

Region: 09
OA No: ACA08723

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,209	$28.20	$2,841.15	$28,411.50
2.	Amortized Tenant Improvement Used / General	1,209	$7.93	$798.66	$7,986.60
3.	Operating Costs	1,209	$6.13	$617.44	$6,150.70
A.	Market Rent SubTotal	1,209	$42.26	$4,257.25	$42,548.80
5.	Amortized Tenant Improvement Used / Customization	1,209	$1.58	$159.62	$1,596.20
9.	Parking				
	b. Surface (number of spaces)	4			
11.	PBS Fee	1,209	$3.07	$309.18	$3,090.15
B.	Agency Rent SubTotal			$468.80	$4,686.35
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$4,726.05	$47,235.15
14.	Billing Adjustments & Corrections				
	a. Current Year				$7.90
E.	Adjustments SubTotal			$0.00	$7.90
F.	Total Rent Bill (D+E) (Object Class 23.1)			$4,726.05	$47,243.05
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$4,726.05	$47,243.05

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

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA8021	MARINE EMPORIUM LANDING	
		3550 SOUTH HARBOR BOULEVARD	
Region:	09	OXNARD , CA, 93035-4179	
OA:	ACA08723	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,209.00	$0.660	$66.50	$665.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$66.50**	**$665.00**
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**	**$665.00**

Rent on the Web (ROW)

Page Number: 84

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

Bill For: July 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: 11182030

Region: 09
OA No: ACA08904

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,151	$22.69	$2,176.55	$21,765.50
3.	Operating Costs	1,151	$9.62	$922.92	$9,038.38
A.	Market Rent SubTotal	1,151	$32.31	$3,099.47	$30,803.88
9.	Parking				
	b. Surface (number of spaces)	6			
11.	PBS Fee	1,151	$2.26	$216.96	$2,156.30
B.	Agency Rent SubTotal			$216.96	$2,156.30
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$3,316.43	$32,960.18
14.	Billing Adjustments & Corrections				
	a. Current Year				$27.26
E.	Adjustments SubTotal			$0.00	$27.26
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,316.43	$32,987.44
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)			$3,316.43	$32,987.44

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY , CA, 93940-2493	
OA:	ACA08904	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,151.00	$0.660	$63.31	$633.10
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$63.31**	**$633.10**
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)			**$63.31**	**$633.10**

Rent on the Web (ROW)

Page Number: 85

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

Bill For: July 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: 11182030

Region: 09
OA No: ACA09412

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	2,598	$22.70	$4,913.98	$49,139.80
3.	Operating Costs	2,598	$9.62	$2,082.00	$20,389.64
A.	Market Rent SubTotal	2,598	$32.31	$6,995.98	$69,529.44
9.	Parking				
	b. Surface (number of spaces)	9			
11.	PBS Fee	2,598	$2.26	$489.72	$4,867.10
B.	Agency Rent SubTotal			$489.72	$4,867.10
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$7,485.70	$74,396.54
14.	Billing Adjustments & Corrections				
	a. Current Year				$61.48
E.	Adjustments SubTotal			$0.00	$61.48
F.	Total Rent Bill (D+E) (Object Class 23.1)			$7,485.70	$74,458.02
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$7,485.70	$74,458.02

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY , CA, 93940-2493	
OA:	ACA09412	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,598.00	$0.660	$142.89	$1,428.90
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$142.89**	**$1,428.90**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$142.89**	**$1,428.90**

Rent on the Web (ROW)

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

Bill For: July 2011
Real Property ID: CO0055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

BOULDER, CO, 80305-3337
GSA Contact: christopher.grigsby@gsa.gov
Tel: (303) 236-4615
ABC Contact:
Tel:

Bill No: 11182030

Region: 08
OA No: ACO00854

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	$2,831,836.80
3. Operating Costs	338,804	$10.79	$304,641.26	$2,914,815.48
A. Market Rent SubTotal	338,804	$20.82	$587,824.94	$5,746,652.28
B. Agency Rent SubTotal			$0.00	$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	$20.32	$19,493.03	$228,050.34
C. Joint Use SubTotal			$19,493.03	$228,050.34
D. Total Monthly Rent (A+B+C)			$607,317.97	$5,974,702.62
14. Billing Adjustments & Corrections				
a. Current Year				$346,383.74
E. Adjustments SubTotal			$0.00	$346,383.74
F. Total Rent Bill (D+E) (Object Class 23.1)			$607,317.97	$6,321,086.36
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)			$607,317.97	$6,321,086.36

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
OA:	ACO00854	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,315.63	$0.660	$19,267.36	$191,612.05
B. Building Specific Operating Security Charges	350,315.63	$0.430	$12,448.27	$111,639.70
C. Total Department of Homeland Security Bill (A+B)			**$31,715.63**	**$303,251.75**
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)			**$31,715.63**	**$303,251.75**

Rent on the Web (ROW)

Page Number: 49

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

Bill For: July 2011
Real Property ID: CO0055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

BOULDER, CO, 80305-3337
GSA Contact: christopher.grigsby@gsa.gov
Tel: (303) 236-4615
ABC Contact:
Tel:

Bill No: 11182030

Region: 08
OA No: ACO01376

Customer Service: 1-888-999-4777

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3.	Operating Costs	12,432	$10.79	$11,178.44	$104,615.28
A.	Market Rent SubTotal	12,432	$10.79	$11,178.44	$104,615.28
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	422	$20.32	$715.26	$8,367.84
C.	Joint Use SubTotal			$715.26	$8,367.84
D.	Total Monthly Rent (A+B+C)			$11,893.70	$112,983.12
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$11,893.70	$112,983.12
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)			$11,893.70	$112,983.12

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
OA:	ACO01376	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,854.40	$0.660	$706.99	$7,030.66
B. Building Specific Operating Security Charges	12,854.40	$0.430	$456.77	$4,096.28
C. Total Department of Homeland Security Bill (A+B)			**$1,163.76**	**$11,126.94**
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)			**$1,163.76**	**$11,126.94**

Rent on the Web (ROW)

Page Number: 50

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

Bill For: July 2011
Real Property ID: CO0055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

BOULDER, CO, 80305-3337
GSA Contact: christopher.grigsby@gsa.gov
Tel: (303) 236-4615
ABC Contact:
Tel:

Bill No: 11182030

Region: 08
OA No: ACO04841

Customer Service: 1-888-999-4777

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3.	Operating Costs	3,817	$10.79	$3,432.33	$32,122.02
A.	Market Rent SubTotal	3,817	$10.79	$3,432.33	$32,122.02
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	130	$20.32	$220.47	$2,579.34
C.	Joint Use SubTotal			$220.47	$2,579.34
D.	Total Monthly Rent (A+B+C)			$3,652.80	$34,701.36
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,652.80	$34,701.36
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$3,652.80	$34,701.36

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
OA:	ACO04841	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,947.43	$0.660	$217.11	$2,166.42
B. Building Specific Operating Security Charges	3,947.43	$0.430	$140.27	$1,262.21
C. Total Department of Homeland Security Bill (A+B)			**$357.38**	**$3,428.63**
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)			**$357.38**	**$3,428.63**

Rent on the Web (ROW)

Page Number: 51

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

Bill For: July 2011
Real Property ID: CO0055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

BOULDER, CO, 80305-3337
GSA Contact: christopher.grigsby@gsa.gov
Tel: (303) 236-4615
ABC Contact:
Tel:

Bill No: 11182030

Region: 08
OA No: ACO05276

Customer Service: 1-888-999-4777

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	4,118	$5.50	$1,887.27	$25,090.38
3.	Operating Costs	4,118	$10.79	$3,702.47	$34,650.18
A.	Market Rent SubTotal	4,118	$16.29	$5,589.74	$59,740.56
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	141	$20.32	$238.42	$2,789.28
C.	Joint Use SubTotal			$238.42	$2,789.28
D.	Total Monthly Rent (A+B+C)			$5,828.16	$62,529.84
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$5,828.16	$62,529.84
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)			$5,828.16	$62,529.84

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
OA:	ACO05276	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.47	$0.660	$234.22	$2,342.47
B. Building Specific Operating Security Charges	4,258.47	$0.430	$151.32	$1,364.70
C. Total Department of Homeland Security Bill (A+B)			**$385.54**	**$3,707.17**
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)			**$385.54**	**$3,707.17**

Rent on the Web (ROW)

Page Number: 52

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

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

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

Bill No: 11182030

Region: 08
OA No: ACO04802

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	$39,791.70
2. Amortized Tenant Improvement Used / General	5,000	$3.48	$1,450.17	$14,501.70
3. Operating Costs	5,000	$2.74*	$1,140.35	$10,996.97
4. Real Estate Taxes		$1.80	$750.00	$7,500.00
A. Market Rent SubTotal	5,000	$17.57	$7,319.69	$72,790.37
5. Amortized Tenant Improvement Used / Customization	5,000			
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	$1.23*	$512.38	$5,095.36
B. Agency Rent SubTotal			$512.38	$5,095.36
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$7,832.07	$77,885.73
14. Billing Adjustments & Corrections				
a. Current Year				$45.16
201106 REXUS Lease Payment Update			$45.16	
E. Adjustments SubTotal			$45.16	$45.16
F. Total Rent Bill (D+E) (Object Class 23.1)			$7,877.23	$77,930.89
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$7,877.23	$77,930.89

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

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

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

REXUS Lease Payment Update

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER , CO, 80302-6737	
OA:	ACO04802	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000.00	$0.660	$275.00	$2,750.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$275.00**	**$2,750.00**
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**	**$2,750.00**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 08
OA No: ACO04807

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	$11,937.50
3. Operating Costs	1,500	$2.74*	$342.10	$3,299.14
4. Real Estate Taxes		$1.80	$225.00	$2,250.00
A. Market Rent SubTotal	1,500	$14.09	$1,760.85	$17,486.64
11. PBS Fee	1,500	$0.99*	$123.26	$1,224.05
B. Agency Rent SubTotal			$123.26	$1,224.05
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$1,884.11	$18,710.69
14. Billing Adjustments & Corrections				
a. Current Year				$13.55
201106 REXUS Lease Payment Update			$13.55	
E. Adjustments SubTotal			$13.55	$13.55
F. Total Rent Bill (D+E) (Object Class 23.1)			$1,897.66	$18,724.24
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)			$1,897.66	$18,724.24

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

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

REXUS Lease Payment Update

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER , CO, 80302-6737	
OA:	ACO04807	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500.00	$0.660	$82.50	$825.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$82.50**	**$825.00**
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**	**$825.00**

Rent on the Web (ROW)

Page Number: 21

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

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

KEY WEST, FL, 33040-6890
GSA Contact: daniel.segarra@gsa.gov
Tel: (954) 356-7698 x227
ABC Contact:
Tel:

Bill No: 11182030

Region: 04
OA No: AFL04501

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	625	$13.38	$696.43	$6,964.30
3.	Operating Costs	625	$4.95	$257.79	$2,549.42
A.	Market Rent SubTotal	625	$18.33	$954.22	$9,513.72
7.	Building Security Features				
	d. Building Specific Amortized Capital	627	$0.29	$14.97	$149.70
9.	Parking				
	b. Surface (number of spaces)	1	$1,408	$117.30	$1,173.00
B.	Agency Rent SubTotal			$132.27	$1,322.70
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	3	$23.19	$5.14	$51.40
	c. Surface Parking	0.27	$1,408	$31.36	$313.60
C.	Joint Use SubTotal			$36.50	$365.00
D.	Total Monthly Rent (A+B+C)			$1,122.99	$11,201.42
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,122.99	$11,201.42
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,122.99	$11,201.42

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	FL0019	PO-CT-CU	
		301 SIMONTON ST.	
Region:	04	KEY WEST , FL, 33040-6890	
OA:	AFL04501	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.26	$0.660	$34.50	$330.00
B. Building Specific Operating Security Charges	627.26	$6.240	$326.30	$3,498.97
C. Total Department of Homeland Security Bill (A+B)			**$360.80**	**$3,828.97**
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)			**$360.80**	**$3,828.97**

Rent on the Web (ROW)

Page Number: 22

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

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

MIAMI, FL, 33131-3030
GSA Contact: daniel.segarra@gsa.gov
Tel: (954) 356-7698 x227
ABC Contact:
Tel:

Bill No: 11182030

Region: 04
OA No: AFL04455

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	688	$15.77	$904.41	$9,044.10
3.	Operating Costs	688	$7.69	$441.07	$4,361.98
A.	Market Rent SubTotal	688	$23.46	$1,345.48	$13,406.08
7.	Building Security Features				
	d. Building Specific Amortized Capital	731	$0.27	$16.57	$165.70
9.	Parking				
	a. Structured (number of spaces)	2	$785	$130.83	$1,308.30
B.	Agency Rent SubTotal			$147.40	$1,474.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	43	$27.16	$96.38	$963.80
	b. Structured Parking	0.10	$785	$6.25	$62.50
C.	Joint Use SubTotal			$102.63	$1,026.30
D.	Total Monthly Rent (A+B+C)			$1,595.51	$15,906.38
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,595.51	$15,906.38
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)			$1,595.51	$15,906.38

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	FL0079	BRICKELL PLAZA BLDG	
		909 SE FIRST AVE.	
Region:	04	MIAMI , FL, 33131-3030	
OA:	AFL04455	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	730.79	$0.660	$40.19	$402.08
B. Building Specific Operating Security Charges	730.79	$6.090	$371.08	$3,758.24
C. Total Department of Homeland Security Bill (A+B)			**$411.27**	**$4,160.32**
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)			**$411.27**	**$4,160.32**

Rent on the Web (ROW)

Page Number: 23

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

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

FT LAUDERDALE, FL, 33301-1944
GSA Contact: daniel.segarra@gsa.gov
Tel: (954) 356-7698 x227
ABC Contact:
Tel:

Bill No: 11182030

Region: 04
OA No: AFL04732

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	169	$16.46	$231.73	$2,317.30
2.	Amortized Tenant Improvement Used / General	169	$3.67	$51.69	$516.90
3.	Operating Costs	169	$6.44	$90.67	$906.70
A.	Market Rent SubTotal	169	$26.57	$374.09	$3,740.90
5.	Amortized Tenant Improvement Used / Customization	169			
7.	Building Security Features				
	d. Building Specific Amortized Capital	172	$0.12	$1.74	$17.40
9.	Parking				
	a. Structured (number of spaces)	1	$764	$63.67	$636.70
B.	Agency Rent SubTotal			$65.41	$654.10
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	3	$32.43	$9.12	$91.20
	b. Structured Parking	0.02	$764	$1.31	$13.10
C.	Joint Use SubTotal			$10.43	$104.30
D.	Total Monthly Rent (A+B+C)			$449.93	$4,499.30
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$449.93	$4,499.30
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)			$449.93	$4,499.30

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	FL0089	FB-CT	
		299 BROWARD, 3RD AVE	
Region:	04	FT LAUDERDALE , FL, 33301-1944	
OA:	AFL04732	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	172.31	$0.660	$9.48	$95.16
B. Building Specific Operating Security Charges	172.31	$3.120	$44.74	$451.31
C. Total Department of Homeland Security Bill (A+B)			**$54.22**	**$546.47**
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)			**$54.22**	**$546.47**

Rent on the Web (ROW)

Page Number: 24

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

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

FT LAUDERDALE, FL, 33301-1944
GSA Contact: daniel.segarra@gsa.gov
Tel: (954) 356-7698 x227
ABC Contact:
Tel:

Bill No: 11182030

Region: 04
OA No: AFL04962

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	230	$19.46	$372.82	$3,728.20
2.	Amortized Tenant Improvement Used / General	230	$4.63	$88.63	$886.30
3.	Operating Costs	230	$8.83	$169.21	$1,692.10
A.	Market Rent SubTotal	230	$32.92	$630.66	$6,306.60
5.	Amortized Tenant Improvement Used / Customization	230			
7.	Building Security Features				
	d. Building Specific Amortized Capital	234	$0.12	$2.37	$23.70
9.	Parking				
	a. Structured (number of spaces)	2	$764	$127.33	$1,273.30
B.	Agency Rent SubTotal			$129.70	$1,297.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	5	$32.43	$12.31	$123.10
	b. Structured Parking	0.03	$764	$1.77	$17.70
C.	Joint Use SubTotal			$14.08	$140.80
D.	Total Monthly Rent (A+B+C)			$774.44	$7,744.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$774.44	$7,744.40
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)			$774.44	$7,744.40

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	FL0089	FB-CT	
		299 BROWARD, 3RD AVE	
Region:	04	FT LAUDERDALE , FL, 33301-1944	
OA:	AFL04962	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	234.45	$0.660	$12.89	$129.26
B. Building Specific Operating Security Charges	234.45	$3.120	$60.87	$613.15
C. Total Department of Homeland Security Bill (A+B)			**$73.76**	**$742.41**
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)			**$73.76**	**$742.41**

Rent on the Web (ROW)

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

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

SUNRISE, FL, 33351-6796
GSA Contact: theresa.fung@gsa.gov
Tel: (954) 356-7698 x117
ABC Contact:
Tel:

Bill No: 11182030

Region: 04
OA No: AFL04389

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,858	$20.34	$3,148.99	$30,847.86
2.	Amortized Tenant Improvement Used / General	1,858	$1.71	$265.27	$2,652.70
3.	Operating Costs	1,858	$5.88	$910.21	$8,913.94
A.	Market Rent SubTotal	1,858	$27.93	$4,324.47	$42,414.50
5.	Amortized Tenant Improvement Used / Customization	1,858			
9.	Parking				
	b. Surface (number of spaces)	4			
11.	PBS Fee	1,858	$1.96	$302.71	$2,969.00
B.	Agency Rent SubTotal			$302.71	$2,969.00
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$4,627.18	$45,383.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$4,627.18	$45,383.50
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)			$4,627.18	$45,383.50

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	FL2043	ATRIUM WEST	
		7771 W. OAKLAND PARK BLVD	
Region:	04	SUNRISE , FL, 33351-6796	
OA:	AFL04389	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858.00	$0.660	$102.19	$1,021.90
B. Building Specific Operating Security Charges	1,858.00	$0.000	$0.62	$6.20
C. Total Department of Homeland Security Bill (A+B)			**$102.81**	**$1,028.10**
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)			**$102.81**	**$1,028.10**

Rent on the Web (ROW)

Page Number: 26

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

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

NAPLES, FL, 34110-3400
GSA Contact: theresa.fung@gsa.gov
Tel: (954) 356-7698 x117
ABC Contact:
Tel:

Bill No: 11182030

Region: 04
OA No: AFL05068

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	140	$38.49	$449.00	$4,490.00
3.	Operating Costs	140	$6.14	$71.64	$706.56
A.	Market Rent SubTotal	140	$44.63	$520.64	$5,196.56
9.	Parking				
	b. Surface (number of spaces)	1			
11.	PBS Fee	140	$3.12	$36.45	$363.78
B.	Agency Rent SubTotal			$36.45	$363.78
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$557.09	$5,560.34
14.	Billing Adjustments & Corrections				
	a. Current Year				$1.64
E.	Adjustments SubTotal			$0.00	$1.64
F.	Total Rent Bill (D+E) (Object Class 23.1)			$557.09	$5,561.98
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)			$557.09	$5,561.98

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	FL3330	STRAND PROFESSIONAL PARK	
		5659 STRAND COURT	
Region:	04	NAPLES , FL, 34110-3400	
OA:	AFL05068	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	$0.660	$7.70	$77.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$7.70**	**$77.00**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$7.70**	**$77.00**

Rent on the Web (ROW)

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

Bill For: July 2011
Real Property ID: GU6931
Occupancy Right: 2 Leased
FIRST HAWAIIAN BANK BLDG
400 ROUTE 4

MAITE, GU, 96927-2010
GSA Contact: chuck.knauer@gsa.gov
Tel: (619) 557-2936
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: AGU00481

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,230	$29.76	$3,050.50	$30,505.00
2.	Amortized Tenant Improvement Used / General	1,230	$16.94	$1,736.37	$17,363.70
3.	Operating Costs	1,230	$10.81	$1,108.03	$11,080.30
A.	Market Rent SubTotal	1,230	$57.51	$5,894.90	$58,949.00
5.	Amortized Tenant Improvement Used / Customization	1,230	$1.56	$160.11	$1,601.10
9.	Parking				
	a. Structured (number of spaces)	2			
11.	PBS Fee	1,230	$4.14	$423.85	$4,238.50
B.	Agency Rent SubTotal			$583.96	$5,839.60
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$6,478.86	$64,788.60
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$6,478.86	$64,788.60
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)			$6,478.86	$64,788.60

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	GU6931	FIRST HAWAIIAN BANK BLDG	
		400 ROUTE 4	
Region:	09	MAITE , GU, 96927-2010	
OA:	AGU00481	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	1,230.00	$0.660	$67.65	$676.50
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$67.65**	**$676.50**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$67.65**	**$676.50**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI00063

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,428	$13.78	$1,640.37	$16,403.70
3.	Operating Costs	1,428	$9.27	$1,103.82	$10,962.00
A.	Market Rent SubTotal	1,428	$23.05	$2,744.19	$27,365.70
7.	Building Security Features				
	d. Building Specific Amortized Capital	1,538	$0.14	$18.02	$180.20
9.	Parking				
	a. Structured (number of spaces)	4	$1,860	$620.00	$6,200.00
	b. Surface (number of spaces)	4	$1,680	$560.00	$5,600.00
B.	Agency Rent SubTotal			$1,198.02	$11,980.20
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	110	$39.69	$362.92	$3,629.20
	c. Surface Parking	0.05	$2,419	$9.77	$97.70
C.	Joint Use SubTotal			$372.69	$3,726.90
D.	Total Monthly Rent (A+B+C)			$4,314.90	$43,072.80
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$4,314.90	$43,072.80
15.	Antenna				
	a. Antenna Charges				$1,417.30
	Antennas			$141.73	
G.	Total Antenna Bill (Object Class 25.3)			$141.73	$1,417.30
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$4,456.63	$44,490.10

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS	
		300 ALA MOANA BLVD	
Region:	09	HONOLULU , HI, 96850-0001	
OA:	AHI00063	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	1,538.20	$0.660	$84.60	$844.47
B. Building Specific Operating Security Charges	1,538.20	$2.590	$332.49	$3,274.04
C. Total Department of Homeland Security Bill (A+B)			**$417.09**	**$4,118.51**
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)			**$417.09**	**$4,118.51**

Rent on the Web (ROW)

Page Number: 88

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI01210

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	183	$19.35	$295.38	$2,953.80
3.	Operating Costs	183	$13.44	$205.09	$2,033.92
A.	Market Rent SubTotal	183	$32.79	$500.47	$4,987.72
7.	Building Security Features				
	d. Building Specific Amortized Capital	197	$0.14	$2.31	$23.10
B.	Agency Rent SubTotal			$2.31	$23.10
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	14	$39.69	$46.60	$466.00
	c. Surface Parking	0.01	$2,419	$1.26	$12.60
C.	Joint Use SubTotal			$47.86	$478.60
D.	Total Monthly Rent (A+B+C)			$550.64	$5,489.42
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$550.64	$5,489.42
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$550.64	$5,489.42

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS	
		300 ALA MOANA BLVD	
Region:	09	HONOLULU , HI, 96850-0001	
OA:	AHI01210	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	197.27	$0.660	$10.85	$108.41
B. Building Specific Operating Security Charges	197.27	$2.590	$42.64	$420.15
C. Total Department of Homeland Security Bill (A+B)			**$53.49**	**$528.56**
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)			**$53.49**	**$528.56**

Rent on the Web (ROW)

Page Number: 89

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI02630

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	187	$18.45	$287.59	$2,875.90
3.	Operating Costs	187	$14.46	$225.35	$2,228.62
A.	Market Rent SubTotal	187	$32.91	$512.94	$5,104.52
7.	Building Security Features				
	d. Building Specific Amortized Capital	201	$0.14	$2.36	$23.60
B.	Agency Rent SubTotal			$2.36	$23.60
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	14	$39.69	$47.58	$475.80
	c. Surface Parking	0.01	$2,419	$1.28	$12.80
C.	Joint Use SubTotal			$48.86	$488.60
D.	Total Monthly Rent (A+B+C)			$564.16	$5,616.72
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$564.16	$5,616.72
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)			$564.16	$5,616.72

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS	
		300 ALA MOANA BLVD	
Region:	09	HONOLULU , HI, 96850-0001	
OA:	AHI02630	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	201.43	$0.660	$11.08	$110.62
B. Building Specific Operating Security Charges	201.43	$2.590	$43.54	$428.71
C. Total Department of Homeland Security Bill (A+B)			**$54.62**	**$539.33**
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)			**$54.62**	**$539.33**

Rent on the Web (ROW)

Page Number: 90

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI00252

		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	$34,247.50
11.	PBS Fee			$136.99	$1,369.90
B.	Agency Rent SubTotal			$3,561.74	$35,617.40
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$3,561.74	$35,617.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,561.74	$35,617.40
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)			$3,561.74	$35,617.40

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

Page Number: 91

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

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

HONOLULU, HI, 96813-5301
GSA Contact: brandy.ocker@gsa.gov
Tel: (619) 446-3809
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: AHI01989

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	4,158	$27.32	$9,466.38	$94,663.80
A.	Market Rent SubTotal	4,158	$27.32	$9,466.38	$94,663.80
9.	Parking				
	b. Surface (number of spaces)	3			
11.	PBS Fee	4,158	$1.37	$473.32	$4,733.20
B.	Agency Rent SubTotal			$473.32	$4,733.20
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$9,939.70	$99,397.00
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	$97,810.71
G.	Total Antenna Bill (Object Class 25.3)			$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	$97,810.71

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI6616	746 AUAHI STREET	
		746 AUAHI STREET	
Region:	09	HONOLULU , HI, 96813-5301	
OA:	AHI01989	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,158.00	$0.660	$228.69	$2,286.90
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$228.69**	**$2,286.90**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$228.69**	**$2,286.90**

Rent on the Web (ROW)

Page Number: 92

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

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

HONOLULU, HI, 96819-3922
GSA Contact: larry.becker@gsa.gov
Tel: (619) 557-5466
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: AHI00149

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	11,124	$29.32	$27,179.40	$244,614.60
3.	Operating Costs	11,124			
A.	Market Rent SubTotal	11,124	$29.32	$27,179.40	$244,614.60
9.	Parking				
	b. Surface (number of spaces)	6			
11.	PBS Fee	11,124	$1.47	$1,358.97	$12,230.73
B.	Agency Rent SubTotal			$1,358.97	$12,230.73
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$28,538.37	$256,845.33
14.	Billing Adjustments & Corrections				
	a. Current Year				$28,538.37
E.	Adjustments SubTotal			$0.00	$28,538.37
F.	Total Rent Bill (D+E) (Object Class 23.1)			$28,538.37	$285,383.70
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$28,538.37	$285,383.70

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI6857	220 KALIHI ST	
		220 A KALIHI ST	
Region:	09	HONOLULU , HI, 96819-3922	
OA:	AHI00149	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,124.00	$0.660	$611.82	$5,506.38
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$611.82**	**$5,506.38**
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)			**$611.82**	**$5,506.38**

Rent on the Web (ROW)

Page Number: 93

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI01347

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	11,374	$26.64	$25,250.28	$252,502.80
3.	Operating Costs	11,374	$14.88	$14,103.76	$141,037.60
A.	Market Rent SubTotal	11,374	$41.52	$39,354.04	$393,540.40
9.	Parking				
	a. Structured (number of spaces)	14	$3,341	$3,897.53	$38,975.30
11.	PBS Fee	11,374	$2.28	$2,162.58	$21,625.80
B.	Agency Rent SubTotal			$6,060.11	$60,601.10
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$45,414.15	$454,141.50
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	$499,555.65
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$45,414.15	$499,555.65

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
OA:	AHI01347	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,374.00	$0.660	$625.57	$6,255.70
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$625.57**	**$6,255.70**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$625.57**	**$6,255.70**

Rent on the Web (ROW)

Page Number: 94

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI01348

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	7,672	$24.60	$15,727.59	$157,275.90
3.	Operating Costs	7,672	$14.88	$9,513.28	$95,132.80
A.	Market Rent SubTotal	7,672	$39.48	$25,240.87	$252,408.70
9.	Parking				
	a. Structured (number of spaces)	8	$2,887	$1,924.64	$19,246.40
11.	PBS Fee	7,672	$2.12	$1,358.28	$13,582.80
B.	Agency Rent SubTotal			$3,282.92	$32,829.20
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$28,523.79	$285,237.90
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	$313,761.69
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$28,523.79	$313,761.69

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
OA:	AHI01348	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,672.00	$0.660	$421.96	$4,219.60
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$421.96**	**$4,219.60**
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)			**$421.96**	**$4,219.60**

Rent on the Web (ROW)

Page Number: 95

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI00581

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	7,055	$44.81	$26,343.70	$263,437.00
3.	Operating Costs	7,055	$12.44	$7,311.87	$73,118.70
A.	Market Rent SubTotal	7,055	$57.25	$33,655.57	$336,555.70
9.	Parking				
	b. Surface (number of spaces)	9			
11.	PBS Fee	7,055	$2.86	$1,682.78	$16,827.80
B.	Agency Rent SubTotal			$1,682.78	$16,827.80
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$35,338.35	$353,383.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$35,338.35	$353,383.50
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)			$35,338.35	$353,383.50

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI6979	HAW. SUGAR PLANTERS	
		99-193 AIEA HEIGHTS	
Region:	09	AIEA , HI, 96701-3900	
OA:	AHI00581	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	7,055.00	$0.660	$388.03	$3,880.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$388.03**	**$3,880.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$388.03**	**$3,880.30**

Rent on the Web (ROW)

Page Number: 96

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI00253

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	40,832	$24.03	$81,768.52	$799,157.06
2.	Amortized Tenant Improvement Used / General	40,832	$0.06	$207.13	$1,449.91
3.	Operating Costs	40,832	$9.89	$33,649.64	$331,884.32
A.	Market Rent SubTotal	40,832	$33.98	$115,625.29	$1,132,491.29
5.	Amortized Tenant Improvement Used / Customization	40,832			
9.	Parking				
	a. Structured (number of spaces)	132	$419	$4,607.33	$46,073.30
11.	PBS Fee	40,832	$2.47	$8,416.28	$82,499.49
B.	Agency Rent SubTotal			$13,023.61	$128,572.79
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$128,648.90	$1,261,064.08
14.	Billing Adjustments & Corrections				
	a. Current Year				$150,958.02
	b. Prior Year				$33,140.06
E.	Adjustments SubTotal			$0.00	$184,098.08
F.	Total Rent Bill (D+E) (Object Class 23.1)			$128,648.90	$1,445,162.16
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)			$128,648.90	$1,445,162.16

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
OA:	AHI00253	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	40,832.00	$0.660	$2,245.76	$22,146.11
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$2,245.76**	**$22,146.11**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$2,245.76**	**$22,146.11**

Rent on the Web (ROW)

Page Number: 97

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI00868

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	3,698	$22.73	$7,003.58	$70,035.80
3.	Operating Costs	3,698	$9.90	$3,050.52	$30,505.20
A.	Market Rent SubTotal	3,698	$32.63	$10,054.10	$100,541.00
9.	Parking				
	a. Structured (number of spaces)	10			
11.	PBS Fee	3,698	$2.28	$703.79	$7,037.90
B.	Agency Rent SubTotal			$703.79	$7,037.90
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$10,757.89	$107,578.90
14.	Billing Adjustments & Corrections				
	a. Current Year				$11,865.16
E.	Adjustments SubTotal			$0.00	$11,865.16
F.	Total Rent Bill (D+E) (Object Class 23.1)			$10,757.89	$119,444.06
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$10,757.89	$119,444.06

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
OA:	AHI00868	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	3,698.00	$0.660	$203.39	$2,033.90
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$203.39**	**$2,033.90**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$203.39**	**$2,033.90**

Rent on the Web (ROW)

Page Number: 98

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI02611

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,776	$39.23	$25,423.51	$99,202.67
2. Amortized Tenant Improvement Used / General	7,776	$1.85	$1,200.30	$3,600.90
3. Operating Costs	7,776	$9.77	$6,328.49	$24,693.83
A. Market Rent SubTotal	7,776	$50.85	$32,952.30	$127,497.40
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	$2.54	$1,647.62	$6,374.92
B. Agency Rent SubTotal			$1,647.62	$6,374.92
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$34,599.92	$133,872.32
14. Billing Adjustments & Corrections				
a. Current Year				$215,343.14
b. Prior Year				$60,607.68
E. Adjustments SubTotal			$0.00	$275,950.82
F. Total Rent Bill (D+E) (Object Class 23.1)			$34,599.92	$409,823.14
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$34,599.92	$409,823.14

Note: ANSI Rentable is 6,912 Assigned Usable Space PLUS 864 Common Space. R/U factor is 1.12500.

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
OA:	AHI02611	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,776.00	$0.660	$427.68	$2,041.38
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$427.68**	**$2,041.38**
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)			**$427.68**	**$2,041.38**

Rent on the Web (ROW)

Page Number: 99

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI02608

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	963	$24.83	$1,992.61	$15,940.88
3.	Operating Costs	963	$10.01	$803.30	$6,426.40
A.	Market Rent SubTotal	963	$34.84	$2,795.91	$22,367.28
11.	PBS Fee	963	$2.44	$195.71	$1,565.68
B.	Agency Rent SubTotal			$195.71	$1,565.68
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,991.62	$23,932.96
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	$41,882.68
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)			$2,991.62	$41,882.68

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI7286	KUKUI GROVE EXECUTIVE CENTER	
		4370 KUKUI GROVE	
Region:	09	LIHUE , HI, 96766-2001	
OA:	AHI02608	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963.00	$0.660	$52.97	$423.76
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$52.97**	**$423.76**
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)			**$52.97**	**$423.76**

Rent on the Web (ROW)

Page Number: 100

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

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

HONOLULU, HI, 96825-1273
GSA Contact: brandy.ocker@gsa.gov
Tel: (619) 446-3809
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: AHI01208

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	10,660	$16.55	$14,697.50	$146,975.00
3.	Operating Costs	10,660	$13.28	$11,793.48	$117,934.80
A.	Market Rent SubTotal	10,660	$29.82	$26,490.98	$264,909.80
9.	Parking				
	b. Surface (number of spaces)	20			
11.	PBS Fee	10,660	$2.09	$1,854.37	$18,543.70
B.	Agency Rent SubTotal			$1,854.37	$18,543.70
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$28,345.35	$283,453.50
14.	Billing Adjustments & Corrections				
	b. Prior Year				$10,636.12
E.	Adjustments SubTotal			$0.00	$10,636.12
F.	Total Rent Bill (D+E) (Object Class 23.1)			$28,345.35	$294,089.62
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)			$28,345.35	$294,089.62

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
OA:	AHI01208	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	10,660.00	$0.660	$586.30	$5,863.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$586.30**	**$5,863.00**
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)			**$586.30**	**$5,863.00**

Rent on the Web (ROW)

Page Number: 101

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

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

HONOLULU, HI, 96825-1273
GSA Contact: brandy.ocker@gsa.gov
Tel: (619) 446-3809
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: AHI01209

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	3,341	$16.55	$4,606.44	$46,064.40
3.	Operating Costs	3,341	$13.28	$3,696.27	$36,962.70
A.	Market Rent SubTotal	3,341	$29.82	$8,302.71	$83,027.10
9.	Parking				
	b. Surface (number of spaces)	4			
11.	PBS Fee	3,341	$2.09	$581.19	$5,811.90
B.	Agency Rent SubTotal			$581.19	$5,811.90
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$8,883.90	$88,839.00
14.	Billing Adjustments & Corrections				
	b. Prior Year				$3,333.43
E.	Adjustments SubTotal			$0.00	$3,333.43
F.	Total Rent Bill (D+E) (Object Class 23.1)			$8,883.90	$92,172.43
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$8,883.90	$92,172.43

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
OA:	AHI01209	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	3,341.00	$0.660	$183.76	$1,837.60
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$183.76**	**$1,837.60**
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)			**$183.76**	**$1,837.60**

Rent on the Web (ROW)

Page Number: 102

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

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

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

Bill No: 11182030

Region: 09
OA No: AHI02573

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	3,095	$33.89	$8,740.80	$87,408.00
3.	Operating Costs	3,095	$14.06	$3,626.67	$36,162.82
A.	Market Rent SubTotal	3,095	$47.95	$12,367.47	$123,570.82
9.	Parking				
	b. Surface (number of spaces)	15			
11.	PBS Fee	3,095	$2.40	$618.37	$6,178.52
B.	Agency Rent SubTotal			$618.37	$6,178.52
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$12,985.84	$129,749.34
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	$129,801.28
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)			$12,985.84	$129,801.28

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	HI8017	HAWAII KAI EXECUTIVE PLAZA I	
		6700 KALANIANAOLE HWY	
Region:	09	HONOLULU , HI, 96825-1279	
OA:	AHI02573	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,095.00	$0.660	$170.23	$1,702.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$170.23**	**$1,702.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$170.23**	**$1,702.30**

Rent on the Web (ROW)

Page Number: 135

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

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

BOISE, ID, 83704-9754
GSA Contact: al.anderson@gsa.gov
Tel: (509) 353-0565
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AID00193

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	9,451	$16.24	$12,793.78	$127,937.80
3.	Operating Costs	9,451			
A.	Market Rent SubTotal	9,451	$16.24	$12,793.78	$127,937.80
9.	Parking				
	b. Surface (number of spaces)	25			
11.	PBS Fee	9,451	$1.14	$895.56	$8,955.60
B.	Agency Rent SubTotal			$895.56	$8,955.60
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$13,689.34	$136,893.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$13,689.34	$136,893.40
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)			$13,689.34	$136,893.40

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	ID4369	EMERALD TECH CENTER, BLDG 9	
		10095 WEST EMERALD STREET	
Region:	10	BOISE , ID, 83704-9754	
OA:	AID00193	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,451.00	$0.660	$519.81	$5,198.10
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$519.81**	**$5,198.10**
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)			**$519.81**	**$5,198.10**

Rent on the Web (ROW)

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

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

EVANSVILLE, IN, 47708-1202
GSA Contact: darien.nolin@gsa.gov
Tel: (703) 605-5468
ABC Contact:
Tel:

Bill No: 11182030

Region: 05
OA No: AIN03691

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	368	$12.33	$378.25	$3,782.50
3.	Operating Costs	368			
A.	Market Rent SubTotal	368	$12.33	$378.25	$3,782.50
9.	Parking				
	b. Surface (number of spaces)	1			
11.	PBS Fee	368	$0.62	$18.91	$189.10
B.	Agency Rent SubTotal			$18.91	$189.10
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$397.16	$3,971.60
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$397.16	$3,971.60
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)			$397.16	$3,971.60

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	IN1884	OLD POST OFFICE PLACE	
		100 NW SECOND ST.	
Region:	05	EVANSVILLE , IN, 47708-1202	
OA:	AIN03691	DHS Contact:	
		ALMA.CABELLO@DHS.GOV	
		312-353-0886	Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368.00	$0.660	$20.24	$202.40
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$20.24**	**$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)			**$20.24**	**$202.40**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 07
OA No: ALA01042

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	269	$8.14	$182.68	$1,826.80
3.	Operating Costs	269	$5.08*	$114.08	$1,126.67
A.	Market Rent SubTotal	269	$13.22	$296.76	$2,953.47
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)			$296.76	$2,958.41
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)			$296.76	$2,953.47
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)			$296.76	$2,953.47

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

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	LA0070	ELLENDER FED BLDG/POST OFFICE	
		423 LAFAYETTE ST	
Region:	07	HOUMA , LA, 70360-4802	
OA:	ALA01042	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.30	$0.660	$14.81	$141.53
B. Building Specific Operating Security Charges	269.30	$1.760	$39.52	$413.63
C. Total Department of Homeland Security Bill (A+B)			**$54.33**	**$555.16**
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)			**$54.33**	**$555.16**

Rent on the Web (ROW)

Page Number: 40

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

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

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

Bill No: 11182030

Region: 07
OA No: ALA01168

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	656	$9.49	$518.69	$5,173.78
3.	Operating Costs	656	$4.56	$249.23	$2,504.39
A.	Market Rent SubTotal	656	$14.05	$767.92	$7,678.17
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	14	$17.91	$21.38	$213.80
C.	Joint Use SubTotal			$21.38	$213.80
D.	Total Monthly Rent (A+B+C)			$789.30	$7,891.97
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$789.30	$7,891.97
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$789.30	$7,891.97

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	LA0085	H BOGGS FED BLDG/COURTHOUSE	
		500 POYDRAS STREET	
Region:	07	NEW ORLEANS , LA, 70130-3319	
OA:	ALA01168	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	670.20	$0.660	$36.86	$369.50
B. Building Specific Operating Security Charges	670.20	$0.150	$8.37	$89.39
C. Total Department of Homeland Security Bill (A+B)			**$45.23**	**$458.89**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$45.23**	**$458.89**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 01
OA No: AMA00226

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	2,885	$7.17	$1,723.60	$17,236.00
3.	Operating Costs	2,885	$3.11	$747.05	$7,470.50
A.	Market Rent SubTotal	2,885	$10.28	$2,470.65	$24,706.50
9.	Parking				
	b. Surface (number of spaces)	2	$634	$105.67	$1,056.70
B.	Agency Rent SubTotal			$105.67	$1,056.70
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,576.32	$25,763.20
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,576.32	$25,763.20
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)			$2,576.32	$25,763.20

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MA0076	US CUSTOM HOUSE	
		37 NORTH SECOND STREET	
Region:	01	NEW BEDFORD , MA, 02740-6329	
OA:	AMA00226	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,884.68	$0.660	$158.66	$1,059.56
B. Building Specific Operating Security Charges	2,884.68	$1.660	$399.82	$2,669.89
C. Total Department of Homeland Security Bill (A+B)			**$558.48**	**$3,729.45**
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)			**$558.48**	**$3,729.45**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 01
OA No: AMA00125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,876	$12.15	$2,911.95	$29,119.50
3. Operating Costs	2,876	$5.65	$1,354.33	$13,412.40
A. Market Rent SubTotal	2,876	$17.80	$4,266.28	$42,531.90
9. Parking				
b. Surface (number of spaces)	8	$576	$384.00	$3,840.00
B. Agency Rent SubTotal			$384.00	$3,840.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	$16.91	$38.17	$381.70
c. Surface Parking	0.73	$634	$38.62	$386.20
C. Joint Use SubTotal			$76.79	$767.90
D. Total Monthly Rent (A+B+C)			$4,727.07	$47,139.80
14. Billing Adjustments & Corrections				
a. Current Year				$1,133.84
E. Adjustments SubTotal			$0.00	$1,133.84
F. Total Rent Bill (D+E) (Object Class 23.1)			$4,727.07	$48,273.64
15. Antenna				
a. Antenna Charges				$283.46
Antennas			$141.73	
G. Total Antenna Bill (Object Class 25.3)			$141.73	$283.46
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$4,868.80	$48,557.10

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MA0158	HASTINGS KEITH FB	
		53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD , MA, 02740-6110	
OA:	AMA00125	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,903.09	$0.660	$159.67	$1,609.57
B. Building Specific Operating Security Charges	2,903.09	$8.410	$2,035.33	$20,238.15
C. Total Department of Homeland Security Bill (A+B)			**$2,195.00**	**$21,847.72**
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)			**$2,195.00**	**$21,974.65**

Rent on the Web (ROW)

Page Number: 5

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

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

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

Bill No: 11182030

Region: 01
OA No: AMA01502

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	711	$7.77	$460.53	$4,605.30
3.	Operating Costs	711	$4.56	$270.27	$2,702.70
A.	Market Rent SubTotal	711	$12.33	$730.80	$7,308.00
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	7	$16.91	$9.24	$92.40
	c. Surface Parking	0.18	$634	$9.35	$93.50
C.	Joint Use SubTotal			$18.59	$185.90
D.	Total Monthly Rent (A+B+C)			$749.39	$7,493.90
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$749.39	$7,493.90
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$749.39	$7,493.90

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MA0158	HASTINGS KEITH FB	
		53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD , MA, 02740-6110	
OA:	AMA01502	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.80	$0.660	$39.48	$394.89
B. Building Specific Operating Security Charges	717.80	$8.410	$503.24	$4,965.37
C. Total Department of Homeland Security Bill (A+B)			**$542.72**	**$5,360.26**
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)			**$542.72**	**$5,360.26**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 01
OA No: AMA00267

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,639	$15.16	$2,070.97	$20,709.70
3.	Operating Costs	1,639	$5.77	$787.65	$7,876.50
A.	Market Rent SubTotal	1,639	$20.93	$2,858.62	$28,586.20
11.	PBS Fee	1,639	$1.47	$200.10	$2,001.00
B.	Agency Rent SubTotal			$200.10	$2,001.00
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$3,058.72	$30,587.20
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,058.72	$30,587.20
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$3,058.72	$30,587.20

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MA5655	147 WASHINGTON STREE	
		147 WASHINGTON STREET	
Region:	01	FAIRHAVEN , MA, 02719-4013	
OA:	AMA00267	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639.00	$0.660	$90.15	$901.50
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$90.15**	**$901.50**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$90.15**	**$901.50**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 01
OA No: AMA03224

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,106	$17.29	$1,593.54	$11,154.78
2.	Amortized Tenant Improvement Used / General	1,106	$1.79	$165.01	$1,155.07
3.	Operating Costs	1,106	$5.62	$517.98	$3,625.86
A.	Market Rent SubTotal	1,106	$24.70	$2,276.53	$15,935.71
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	$1,115.52
B.	Agency Rent SubTotal			$159.36	$1,115.52
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,435.89	$17,051.23
14.	Billing Adjustments & Corrections				
	a. Current Year				$4,871.74
E.	Adjustments SubTotal			$0.00	$4,871.74
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,435.89	$21,922.97
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$2,435.89	$21,922.97

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

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MA5828	GATEWAY CENTER	
		10 GEORGE STREET	
Region:	01	LOWELL , MA, 01852-2293	
OA:	AMA03224	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,106.00	$0.660	$60.83	$425.81
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$60.83**	**$425.81**
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)			**$60.83**	**$425.81**

Rent on the Web (ROW)

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

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

FALMOUTH, MA, 02536-4420
GSA Contact: daniel.jalbert@gsa.gov
Tel: (617) 565-8098 x5809
ABC Contact:
Tel:

Bill No: 11182030

Region: 01
OA No: AMA03295

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	12,838	$11.78	$12,602.64	$88,218.48
2.	Amortized Tenant Improvement Used / General	12,838	$1.40	$1,497.77	$10,484.39
3.	Operating Costs	12,838	$8.82	$9,435.93	$66,051.51
A.	Market Rent SubTotal	12,838	$22.00	$23,536.34	$164,754.38
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	$11,532.78
B.	Agency Rent SubTotal			$1,647.54	$11,532.78
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$25,183.88	$176,287.16
14.	Billing Adjustments & Corrections				
	a. Current Year				$75,551.64
	b. Prior Year				$75,551.64
E.	Adjustments SubTotal			$0.00	$151,103.28
F.	Total Rent Bill (D+E) (Object Class 23.1)			$25,183.88	$327,390.44
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)			$25,183.88	$327,390.44

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

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MA5991	FALMOUTH TECHNOLOGY PARK	
		25 BARNARD E ST JEAN DRIVE	
Region:	01	FALMOUTH , MA, 02536-4420	
OA:	AMA03295	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,838.00	$0.660	$706.09	$4,942.63
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$706.09**	**$4,942.63**
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)			**$706.09**	**$4,942.63**

Rent on the Web (ROW)

Page Number: 17

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

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

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

Bill No: 11182030

Region: 03
OA No: AMD00023

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	7,450	$20.66	$12,826.02	$126,406.64
3.	Operating Costs	7,450	$5.07	$3,150.54	$31,505.40
A.	Market Rent SubTotal	7,450	$25.73	$15,976.56	$157,912.04
11.	PBS Fee	7,450	$1.80	$1,118.36	$11,053.84
B.	Agency Rent SubTotal			$1,118.36	$11,053.84
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$17,094.92	$168,965.88
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$17,094.92	$168,965.88
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)			$17,094.92	$168,965.88

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA	
		410 SEVERN AVE	
Region:	03	ANNAPOLIS , MD, 21403-2524	
OA:	AMD00023	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,449.76	$0.660	$409.74	$4,097.49
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$409.74**	**$4,097.49**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$409.74**	**$4,097.49**

Rent on the Web (ROW)

Page Number: 145

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

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

SILVER SPRING, MD, 20910-3225
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD00090

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	8,747	$24.21	$17,646.71	$85,774.04
3.	Operating Costs	8,747	$6.79	$4,949.24	$24,677.54
A.	Market Rent SubTotal	8,747	$31.00	$22,595.95	$110,451.58
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	174	$34.69	$503.36	$3,249.26
C.	Joint Use SubTotal			$503.36	$3,249.26
D.	Total Monthly Rent (A+B+C)			$23,099.31	$113,700.84
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$23,099.31	$113,700.84
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)			$23,099.31	$113,700.84

Note: ANSI Rentable is 7,009 Assigned Usable Space PLUS 1,738 Common Space. R/U factor is 1.24794.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
OA:	AMD00090	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,920.92	$0.660	$490.65	$4,906.59
B. Building Specific Operating Security Charges	8,920.92	$8.150	$6,058.16	$62,688.72
C. Total Department of Homeland Security Bill (A+B)			**$6,548.81**	**$67,595.31**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$6,548.81**	**$67,595.31**

Rent on the Web (ROW)

Page Number: 146

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD00353

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,405	$24.21	$2,834.95	$20,893.26
3.	Operating Costs	1,405	$6.79	$795.10	$6,412.86
A.	Market Rent SubTotal	1,405	$31.00	$3,630.05	$27,306.12
9.	Parking				
	a. Structured (number of spaces)	1	$1,440	$120.00	$1,257.12
B.	Agency Rent SubTotal			$120.00	$1,257.12
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	28	$34.69	$80.86	$781.08
C.	Joint Use SubTotal			$80.86	$781.08
D.	Total Monthly Rent (A+B+C)			$3,830.91	$29,344.32
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,830.91	$29,344.32
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)			$3,830.91	$29,344.32

Note: ANSI Rentable is 1,126 Assigned Usable Space PLUS 279 Common Space. R/U factor is 1.24794.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
OA:	AMD00353	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433.15	$0.660	$78.82	$788.20
B. Building Specific Operating Security Charges	1,433.15	$8.150	$973.25	$10,069.92
C. Total Department of Homeland Security Bill (A+B)			**$1,052.07**	**$10,858.12**
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)			**$1,052.07**	**$10,858.12**

Rent on the Web (ROW)

Page Number: 147

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

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

SILVER SPRING, MD, 20910-3225
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD00764

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	2,027	$13.85	$2,339.90	$23,399.00
3.	Operating Costs	2,027	$7.83	$1,322.37	$13,223.70
A.	Market Rent SubTotal	2,027	$21.68	$3,662.27	$36,622.70
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	38	$34.69	$109.38	$1,093.80
C.	Joint Use SubTotal			$109.38	$1,093.80
D.	Total Monthly Rent (A+B+C)			$3,771.65	$37,716.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,771.65	$37,716.50
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)			$3,771.65	$37,716.50

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
OA:	AMD00764	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,065.18	$0.660	$113.58	$1,073.43
B. Building Specific Operating Security Charges	2,065.18	$8.150	$1,402.46	$13,711.24
C. Total Department of Homeland Security Bill (A+B)			**$1,516.04**	**$14,784.67**
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)			**$1,516.04**	**$14,784.67**

Rent on the Web (ROW)

Page Number: 148

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD01425

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	35,218	$22.65	$66,474.73	$664,747.30
3.	Operating Costs	35,218	$7.72	$22,647.02	$225,219.48
A.	Market Rent SubTotal	35,218	$30.37	$89,121.75	$889,966.78
9.	Parking				
	a. Structured (number of spaces)	18	$1,526	$2,288.52	$22,885.20
B.	Agency Rent SubTotal			$2,288.52	$22,885.20
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	701	$34.69	$2,026.64	$20,266.40
C.	Joint Use SubTotal			$2,026.64	$20,266.40
D.	Total Monthly Rent (A+B+C)			$93,436.91	$933,118.38
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$93,436.91	$933,118.38
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)			$93,436.91	$933,118.38

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,919.39	$0.660	$1,975.57	$19,754.98
B. Building Specific Operating Security Charges	35,919.39	$8.150	$24,392.71	$252,400.31
C. Total Department of Homeland Security Bill (A+B)			**$26,368.28**	**$272,155.29**
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)			**$26,368.28**	**$272,155.29**

Rent on the Web (ROW)

Page Number: 149

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD01464

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	609	$47.82	$2,426.76	$24,267.60
2.	Amortized Tenant Improvement Used / General	609	$10.10	$512.59	$5,125.90
3.	Operating Costs	609	$27.03	$1,371.59	$13,715.90
A.	Market Rent SubTotal	609	$84.94	$4,310.94	$43,109.40
9.	Parking				
	a. Structured (number of spaces)	1	$1,266	$105.50	$1,055.00
B.	Agency Rent SubTotal			$105.50	$1,055.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	39	$34.69	$113.47	$1,134.70
C.	Joint Use SubTotal			$113.47	$1,134.70
D.	Total Monthly Rent (A+B+C)			$4,529.91	$45,299.10
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$4,529.91	$45,299.10
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$4,529.91	$45,299.10

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
OA:	AMD01464	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	648.25	$0.660	$35.65	$343.09
B. Building Specific Operating Security Charges	648.25	$8.150	$440.22	$4,382.31
C. Total Department of Homeland Security Bill (A+B)			**$475.87**	**$4,725.40**
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)			**$475.87**	**$4,725.40**

Rent on the Web (ROW)

Page Number: 150

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD01984

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	6,866	$12.35	$7,065.39	$70,653.90
2.	Amortized Tenant Improvement Used / General	6,866	$2.64	$1,509.39	$15,093.90
3.	Operating Costs	6,866	$7.08	$4,053.00	$40,530.00
A.	Market Rent SubTotal	6,866	$22.07	$12,627.78	$126,277.80
5.	Amortized Tenant Improvement Used / Customization	6,866	$0.48	$276.45	$2,764.50
9.	Parking				
	a. Structured (number of spaces)	4	$1,266	$422.00	$4,220.00
B.	Agency Rent SubTotal			$698.45	$6,984.50
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	114	$34.69	$330.36	$3,303.60
C.	Joint Use SubTotal			$330.36	$3,303.60
D.	Total Monthly Rent (A+B+C)			$13,656.59	$136,565.90
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$13,656.59	$136,565.90
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$13,656.59	$136,565.90

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
OA:	AMD01984	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,980.44	$0.660	$383.92	$3,850.45
B. Building Specific Operating Security Charges	6,980.44	$8.150	$4,740.39	$49,195.46
C. Total Department of Homeland Security Bill (A+B)			**$5,124.31**	**$53,045.91**
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)			**$5,124.31**	**$53,045.91**

Rent on the Web (ROW)

Page Number: 151

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

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

SILVER SPRING, MD, 20910-3225
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD02465

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	13,484	$14.78	$16,608.20	$166,082.00
3.	Operating Costs	13,484	$8.15	$9,156.70	$91,567.00
A.	Market Rent SubTotal	13,484	$22.93	$25,764.90	$257,649.00
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	$7,763.30
C.	Joint Use SubTotal			$776.33	$7,763.30
D.	Total Monthly Rent (A+B+C)			$26,541.23	$265,412.30
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$26,541.23	$265,412.30
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)			$26,541.23	$265,412.30

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,752.85	$0.660	$756.41	$7,567.16
B. Building Specific Operating Security Charges	13,752.85	$8.150	$9,339.51	$96,681.68
C. Total Department of Homeland Security Bill (A+B)			**$10,095.92**	**$104,248.84**
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)			**$10,095.92**	**$104,248.84**

Rent on the Web (ROW)

Page Number: 152

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

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

SILVER SPRING, MD, 20910-3225
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD04681

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,097	$6.12	$559.47	$5,594.70
3.	Operating Costs	1,097	$2.07	$189.64	$1,893.78
A.	Market Rent SubTotal	1,097	$8.19	$749.11	$7,488.48
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	14	$34.69	$41.04	$410.40
C.	Joint Use SubTotal			$41.04	$410.40
D.	Total Monthly Rent (A+B+C)			$790.15	$7,898.88
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$790.15	$7,898.88
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)			$790.15	$7,898.88

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
OA:	AMD04681	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,111.14	$0.660	$61.11	$615.06
B. Building Specific Operating Security Charges	1,111.14	$8.150	$754.57	$7,857.98
C. Total Department of Homeland Security Bill (A+B)			**$815.68**	**$8,473.04**
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)			**$815.68**	**$8,473.04**

Rent on the Web (ROW)

Page Number: 153

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD00095

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	281,748	$23.11	$542,694.11	$5,426,941.10
3.	Operating Costs	281,748	$3.37	$79,084.88	$790,848.80
A.	Market Rent SubTotal	281,748	$26.48	$621,778.99	$6,217,789.90
11.	PBS Fee	281,748	$1.85	$43,524.53	$435,245.30
B.	Agency Rent SubTotal			$43,524.53	$435,245.30
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$665,303.52	$6,653,035.20
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$665,303.52	$6,653,035.20
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)			$665,303.52	$6,653,035.20

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3280	
OA:	AMD00095	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748.00	$0.660	$15,496.14	$154,961.40
B. Building Specific Operating Security Charges	281,748.00	$0.110	$2,486.58	$23,081.54
C. Total Department of Homeland Security Bill (A+B)			**$17,982.72**	**$178,042.94**
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)			**$17,982.72**	**$178,042.94**

Rent on the Web (ROW)

Page Number: 154

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD03545

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	$17.75	$37,140.56	$371,405.60
2. Amortized Tenant Improvement Used / General	25,105	$4.57	$9,568.26	$95,682.60
3. Operating Costs	25,105	$6.52	$13,646.64	$132,633.52
4. Real Estate Taxes		$1.87	$3,919.35	$39,193.50
A. Market Rent SubTotal	25,105	$30.72	$64,274.81	$638,915.22
5. Amortized Tenant Improvement Used / Customization	25,105	$0.45	$937.99	$9,379.90
11. PBS Fee	25,105	$2.18	$4,564.90	$45,380.68
B. Agency Rent SubTotal			$5,502.89	$54,760.58
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$69,777.70	$693,675.80
14. Billing Adjustments & Corrections				
a. Current Year				$16,015.56
E. Adjustments SubTotal			$0.00	$16,015.56
F. Total Rent Bill (D+E) (Object Class 23.1)			$69,777.70	$709,691.36
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)			$69,777.70	$709,691.36

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

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

Page Number: 155

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD00109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	$19.43	$297,189.84	$2,971,898.40
3. Operating Costs	183,537	$3.26	$49,880.02	$498,800.20
4. Real Estate Taxes		$2.10	$32,110.87	$321,108.70
A. Market Rent SubTotal	183,537	$24.79	$379,180.73	$3,791,807.30
9. Parking				
a. Structured (number of spaces)	8	$900	$600.00	$6,000.00
b. Surface (number of spaces)	4	$1,474	$491.29	$4,761.70
11. PBS Fee	194,489	$1.74	$28,207.38	$282,062.60
B. Agency Rent SubTotal			$29,298.67	$292,824.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	$27.66	$25,243.23	$252,432.30
C. Joint Use SubTotal			$25,243.23	$252,432.30
D. Total Monthly Rent (A+B+C)			$433,722.63	$4,337,063.90
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$433,722.63	$4,337,063.90
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$433,722.63	$4,337,063.90

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3278	
OA:	AMD00109	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,488.51	$0.660	$10,696.87	$106,968.97
B. Building Specific Operating Security Charges	194,488.51	$0.130	$2,048.50	$19,907.65
C. Total Department of Homeland Security Bill (A+B)			**$12,745.37**	**$126,876.62**
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)			**$12,745.37**	**$126,876.62**

Rent on the Web (ROW)

Page Number: 156

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD00985

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	2,841	$14.83	$3,511.69	$35,116.90
2.	Amortized Tenant Improvement Used / General	2,841	$0.95	$225.70	$2,257.00
3.	Operating Costs	2,841	$6.91	$1,636.02	$16,360.20
4.	Real Estate Taxes		$2.33	$550.95	$5,509.50
A.	Market Rent SubTotal	2,841	$25.02	$5,924.36	$59,243.60
11.	PBS Fee	2,841	$1.75	$414.71	$4,147.10
B.	Agency Rent SubTotal			$414.71	$4,147.10
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$6,339.07	$63,390.70
14.	Billing Adjustments & Corrections				
	a. Current Year				$2,312.64
E.	Adjustments SubTotal			$0.00	$2,312.64
F.	Total Rent Bill (D+E) (Object Class 23.1)			$6,339.07	$65,703.34
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$6,339.07	$65,703.34

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
OA:	AMD00985	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841.00	$0.660	$156.26	$1,562.60
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$156.26**	**$1,562.60**
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)			**$156.26**	**$1,562.60**

Rent on the Web (ROW)

Page Number: 157

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD02486

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	345	$12.00	$345.00	$3,450.00
A. Market Rent SubTotal	345	$12.00	$345.00	$3,450.00
11. PBS Fee	345	$0.84	$24.15	$241.50
B. Agency Rent SubTotal			$24.15	$241.50
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$369.15	$3,691.50
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$369.15	$3,691.50
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)			$369.15	$3,691.50

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
OA:	AMD02486	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	345.00	$0.660	$18.98	$201.47
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$18.98**	**$201.47**
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)			**$18.98**	**$201.47**

Rent on the Web (ROW)

Page Number: 158

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD03965

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	7,411	$14.95	$9,231.14	$92,311.40
2.	Amortized Tenant Improvement Used / General	7,411	$3.67	$2,263.94	$22,639.40
3.	Operating Costs	7,411	$6.78	$4,188.95	$41,889.50
4.	Real Estate Taxes		$2.33	$1,438.65	$14,386.50
A.	Market Rent SubTotal	7,411	$27.73	$17,122.68	$171,226.80
11.	PBS Fee	7,411	$1.94	$1,198.59	$11,985.90
B.	Agency Rent SubTotal			$1,198.59	$11,985.90
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$18,321.27	$183,212.70
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$18,321.27	$183,212.70
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$18,321.27	$183,212.70

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
OA:	AMD03965	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,411.00	$0.660	$407.61	$4,327.89
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$407.61**	**$4,327.89**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$407.61**	**$4,327.89**

Rent on the Web (ROW)

Page Number: 159

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD05006

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	6,869	$21.10	$12,078.34	$84,548.38
2.	Amortized Tenant Improvement Used / General	6,869	$5.78	$3,309.43	$23,166.01
3.	Operating Costs	6,869	$6.70	$3,837.86	$26,865.02
4.	Real Estate Taxes		$1.41	$808.49	$5,659.43
A.	Market Rent SubTotal	6,869	$35.00	$20,034.12	$140,238.84
5.	Amortized Tenant Improvement Used / Customization	6,869			
9.	Parking				
	a. Structured (number of spaces)	13	$1,200	$1,300.00	$9,100.00
11.	PBS Fee	6,869	$2.61	$1,493.39	$10,453.73
B.	Agency Rent SubTotal			$2,793.39	$19,553.73
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$22,827.51	$159,792.57
14.	Billing Adjustments & Corrections				
	a. Current Year				$68,482.53
	b. Prior Year				$181,229.08
E.	Adjustments SubTotal			$0.00	$249,711.61
F.	Total Rent Bill (D+E) (Object Class 23.1)			$22,827.51	$409,504.18
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)			$22,827.51	$409,504.18

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
OA:	AMD05006	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,868.99	$0.660	$377.79	$2,759.73
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$377.79**	**$2,759.73**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$377.79**	**$2,759.73**

Rent on the Web (ROW)

Page Number: 160

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

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

SILVER SPRING, MD, 20910-5642
GSA Contact: michelle.parrish@gsa.gov
Tel: (202) 260-9235
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD00411

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,025	$19.75	$28,017.89	$245,938.68
3. Operating Costs	17,025	$6.98	$9,899.50	$91,383.55
4. Real Estate Taxes		$2.21	$3,135.79	$28,450.80
A. Market Rent SubTotal	17,025	$28.94	$41,053.18	$365,773.03
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	$2.03	$2,873.72	$25,604.14
B. Agency Rent SubTotal			$2,873.72	$25,604.14
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$43,926.90	$391,377.17
14. Billing Adjustments & Corrections				
a. Current Year				$47,891.83
E. Adjustments SubTotal			$0.00	$47,891.83
F. Total Rent Bill (D+E) (Object Class 23.1)			$43,926.90	$439,269.00
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)			$43,926.90	$439,269.00

Note: ANSI Rentable is 14,732 Assigned Usable Space PLUS 2,293 Common Space. R/U factor is 1.15565.

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0248	COLONADE AT STATION SQUARE	
		1100 WAYNE AVE	
Region:	11	SILVER SPRING , MD, 20910-5642	
OA:	AMD00411	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	17,025.00	$0.660	$936.38	$8,622.29
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$936.38**	**$8,622.29**
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)			**$936.38**	**$8,622.29**

Rent on the Web (ROW)

Page Number: 161

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD00588

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	$13.75	$16,792.66	$167,926.60
2. Amortized Tenant Improvement Used / General	14,653	$4.67	$5,697.39	$56,973.90
3. Operating Costs	14,653	$3.50	$4,276.80	$41,566.72
4. Real Estate Taxes		$0.58	$707.27	$7,072.70
A. Market Rent SubTotal	14,653	$22.50	$27,474.12	$273,539.92
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	$1.57	$1,923.19	$19,147.82
B. Agency Rent SubTotal			$1,923.19	$19,147.82
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$29,397.31	$292,687.74
14. Billing Adjustments & Corrections				
a. Current Year				$9,898.42
E. Adjustments SubTotal			$0.00	$9,898.42
F. Total Rent Bill (D+E) (Object Class 23.1)			$29,397.31	$302,586.16
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)			$29,397.31	$302,586.16

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO , MD, 20774-5381	
OA:	AMD00588	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653.00	$0.660	$805.92	$8,059.20
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$805.92**	**$8,059.20**
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)			**$805.92**	**$8,059.20**

Rent on the Web (ROW)

Page Number: 162

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD00132

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	493,095	$21.61	$888,180.26	$8,881,802.60
3.	Operating Costs	493,095	$3.34	$137,325.13	$1,373,251.30
A.	Market Rent SubTotal	493,095	$24.96	$1,025,505.39	$10,255,053.90
6.	GSA-Installed Building Improvements			$490.03	$4,900.30
11.	PBS Fee	493,095	$1.75	$71,819.68	$718,196.80
B.	Agency Rent SubTotal			$72,309.71	$723,097.10
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,097,815.10	$10,978,151.00
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,097,815.10	$10,978,151.00
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,097,815.10	$10,978,151.00

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-6233	
OA:	AMD00132	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095.00	$0.660	$27,120.23	$271,202.30
B. Building Specific Operating Security Charges	493,095.00	$0.060	$2,486.58	$23,081.63
C. Total Department of Homeland Security Bill (A+B)			**$29,606.81**	**$294,283.93**
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)			**$29,606.81**	**$294,283.93**

Rent on the Web (ROW)

Page Number: 163

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD01149

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	7,644	$20.98	$13,365.68	$133,656.80
3.	Operating Costs	7,644	$6.33	$4,031.26	$40,312.60
4.	Real Estate Taxes		$1.37	$872.45	$8,724.50
A.	Market Rent SubTotal	7,644	$28.68	$18,269.39	$182,693.90
11.	PBS Fee	7,644	$2.01	$1,278.86	$12,788.60
B.	Agency Rent SubTotal			$1,278.86	$12,788.60
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$19,548.25	$195,482.50
14.	Billing Adjustments & Corrections				
	a. Current Year				$7,910.89
E.	Adjustments SubTotal			$0.00	$7,910.89
F.	Total Rent Bill (D+E) (Object Class 23.1)			$19,548.25	$203,393.39
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$19,548.25	$203,393.39

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0301	SILVER SPRING CENTRE	
		8455 COLESVILLE ROAD	
Region:	11	SILVER SPRING , MD, 20910-3315	
OA:	AMD01149	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,644.00	$0.660	$420.42	$4,204.20
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$420.42**	**$4,204.20**
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)			**$420.42**	**$4,204.20**

Rent on the Web (ROW)

Page Number: 164

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD04378

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	12,754	$20.24	$21,513.91	$215,139.10
3.	Operating Costs	12,754	$6.95	$7,390.35	$73,903.50
4.	Real Estate Taxes		$1.44	$1,528.18	$15,281.80
A.	Market Rent SubTotal	12,754	$28.63	$30,432.44	$304,324.40
11.	PBS Fee	12,754	$2.00	$2,130.27	$21,302.70
B.	Agency Rent SubTotal			$2,130.27	$21,302.70
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$32,562.71	$325,627.10
14.	Billing Adjustments & Corrections				
	a. Current Year				$12,720.41
E.	Adjustments SubTotal			$0.00	$12,720.41
F.	Total Rent Bill (D+E) (Object Class 23.1)			$32,562.71	$338,347.51
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)			$32,562.71	$338,347.51

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0301	SILVER SPRING CENTRE	
		8455 COLESVILLE ROAD	
Region:	11	SILVER SPRING , MD, 20910-3315	
OA:	AMD04378	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,754.00	$0.660	$701.47	$7,018.21
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$701.47**	**$7,018.21**
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)			**$701.47**	**$7,018.21**

Rent on the Web (ROW)

Page Number: 165

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD04754

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	10,356	$22.91	$19,768.32	$197,683.20
3.	Operating Costs	10,356	$6.95	$6,000.82	$60,008.20
4.	Real Estate Taxes		$0.70	$605.63	$6,056.30
A.	Market Rent SubTotal	10,356	$30.56	$26,374.77	$263,747.70
11.	PBS Fee	10,356	$2.14	$1,846.23	$18,462.30
B.	Agency Rent SubTotal			$1,846.23	$18,462.30
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$28,221.00	$282,210.00
14.	Billing Adjustments & Corrections				
	a. Current Year				$10,328.82
E.	Adjustments SubTotal			$0.00	$10,328.82
F.	Total Rent Bill (D+E) (Object Class 23.1)			$28,221.00	$292,538.82
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$28,221.00	$292,538.82

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0301	SILVER SPRING CENTRE	
		8455 COLESVILLE ROAD	
Region:	11	SILVER SPRING , MD, 20910-3315	
OA:	AMD04754	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,356.00	$0.660	$569.58	$5,698.77
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$569.58**	**$5,698.77**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$569.58**	**$5,698.77**

Rent on the Web (ROW)

Page Number: 166

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD04925

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	6,248	$23.32	$12,142.79	$121,427.90
3.	Operating Costs	6,248	$6.95	$3,620.43	$36,204.30
4.	Real Estate Taxes		$0.68	$353.21	$3,532.10
A.	Market Rent SubTotal	6,248	$30.95	$16,116.43	$161,164.30
11.	PBS Fee	6,248	$2.17	$1,128.15	$11,281.50
B.	Agency Rent SubTotal			$1,128.15	$11,281.50
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$17,244.58	$172,445.80
14.	Billing Adjustments & Corrections				
	a. Current Year				$6,162.94
E.	Adjustments SubTotal			$0.00	$6,162.94
F.	Total Rent Bill (D+E) (Object Class 23.1)			$17,244.58	$178,608.74
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$17,244.58	$178,608.74

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0301	SILVER SPRING CENTRE	
		8455 COLESVILLE ROAD	
Region:	11	SILVER SPRING , MD, 20910-3315	
OA:	AMD04925	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,248.00	$0.660	$343.64	$3,404.27
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$343.64**	**$3,404.27**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$343.64**	**$3,404.27**

Rent on the Web (ROW)

Page Number: 167

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

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

SUITLAND, MD, 20746-2042
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD02485

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	$11.23	$185,625.35	$1,856,253.50
2. Amortized Tenant Improvement Used / General	198,353	$3.01	$49,753.54	$497,535.40
3. Operating Costs	198,353	$8.67	$143,340.08	$1,421,526.44
A. Market Rent SubTotal	198,353	$22.91	$378,718.97	$3,775,315.34
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
B. Agency Rent SubTotal			$0.00	$0.00
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$378,718.97	$3,775,315.34
14. Billing Adjustments & Corrections				
a. Current Year				($224,099.60)
201107 Other			($22,409.96)	
E. Adjustments SubTotal			($22,409.96)	($224,099.60)
F. Total Rent Bill (D+E) (Object Class 23.1)			$356,309.01	$3,551,215.74
15. Antenna				
a. Antenna Charges				$23,529.40
Antennas			$2,352.94	
G. Total Antenna Bill (Object Class 25.3)			$2,352.94	$23,529.40
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$358,661.95	$3,574,745.14

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

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC.	
		4231 SUITLAND ROAD	
Region:	11	SUITLAND , MD, 20746-2042	
OA:	AMD02485	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353.00	$0.660	$10,909.42	$109,094.20
B. Building Specific Operating Security Charges	198,353.00	$8.180	$135,250.17	$1,369,227.56
C. Total Department of Homeland Security Bill (A+B)			**$146,159.59**	**$1,478,321.76**
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)			**$146,159.59**	**$1,478,321.76**

Rent on the Web (ROW)

Page Number: 168

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

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

SUITLAND, MD, 20746-4704
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD00602

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	$10.62	$372.42	$3,724.20
3. Operating Costs	421	$9.76	$342.27	$3,422.70
A. Market Rent SubTotal	421	$20.38	$714.69	$7,146.90
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	$7,146.90
14. Billing Adjustments & Corrections				
a. Current Year				($5,835.90)
201107 Other			($583.59)	
E. Adjustments SubTotal			($583.59)	($5,835.90)
F. Total Rent Bill (D+E) (Object Class 23.1)			$131.10	$1,311.00
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)			$131.10	$1,311.00

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER	
		4303 SUITLAND ROAD	
Region:	11	SUITLAND , MD, 20746-4704	
OA:	AMD00602	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	420.81	$0.660	$23.14	$227.62
B. Building Specific Operating Security Charges	420.81	$0.660	$23.14	$230.34
C. Total Department of Homeland Security Bill (A+B)			**$46.28**	**$457.96**
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)			**$46.28**	**$457.96**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 11
OA No: AMD00593

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	72,750	$5.25	$31,799.03	$317,990.30
2.	Amortized Tenant Improvement Used / General	72,750	$0.50	$3,044.83	$30,448.30
3.	Operating Costs	72,750	$1.19	$7,212.80	$71,519.16
4.	Real Estate Taxes		$0.28	$1,697.99	$16,979.90
A.	Market Rent SubTotal	72,750	$7.22	$43,754.65	$436,937.66
11.	PBS Fee	72,750	$0.51	$3,062.83	$30,585.66
B.	Agency Rent SubTotal			$3,062.83	$30,585.66
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$46,817.48	$467,523.32
14.	Billing Adjustments & Corrections				
	a. Current Year				$29,757.38
	b. Prior Year				$793.84
E.	Adjustments SubTotal			$0.00	$30,551.22
F.	Total Rent Bill (D+E) (Object Class 23.1)			$46,817.48	$498,074.54
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$46,817.48	$498,074.54

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE , MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,750.00	$0.660	$4,001.25	$39,982.80
B. Building Specific Operating Security Charges			$0.00	$1,111.88
C. Total Department of Homeland Security Bill (A+B)			**$4,001.25**	**$41,094.68**
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)			**$4,001.25**	**$41,094.68**

Rent on the Web (ROW)

Page Number: 170

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

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

GERMANTOWN, MD, 20874-1178
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD04774

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	$19.86	$77,154.34	$771,543.40
2. Amortized Tenant Improvement Used / General	46,616	$0.54	$2,085.67	$20,856.70
3. Operating Costs	46,616	$6.51	$25,302.97	$253,029.70
4. Real Estate Taxes		$1.29	$5,028.82	$50,288.20
A. Market Rent SubTotal	46,616	$28.21	$109,571.80	$1,095,718.00
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	$1.97	$7,670.03	$76,700.30
B. Agency Rent SubTotal			$7,670.03	$76,700.30
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$117,241.83	$1,172,418.30
14. Billing Adjustments & Corrections				
a. Current Year				$11,079.38
b. Prior Year				($17,604.58)
E. Adjustments SubTotal			$0.00	($6,525.20)
F. Total Rent Bill (D+E) (Object Class 23.1)			$117,241.83	$1,165,893.10
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$117,241.83	$1,165,893.10

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN , MD, 20874-1178	
OA:	AMD04774	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616.00	$0.660	$2,563.88	$25,638.80
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$2,563.88**	**$25,638.80**
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)			**$2,563.88**	**$25,638.80**

Rent on the Web (ROW)

Page Number: 171

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

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

SUITLAND, MD, 20746-4304
GSA Contact: michelle.parrish@gsa.gov
Tel: (202) 260-9235
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD05003

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	137,004	$23.75*	$271,168.61	$2,647,721.39
3.	Operating Costs	137,004	$7.09	$80,970.16	$791,436.56
4.	Real Estate Taxes		$0.62	$7,107.18	$71,071.80
A.	Market Rent SubTotal	137,004	$31.47	$359,245.95	$3,510,229.75
11.	PBS Fee	137,004	$2.20*	$25,147.22	$245,716.05
B.	Agency Rent SubTotal			$25,147.22	$245,716.05
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$384,393.17	$3,755,945.80
14.	Billing Adjustments & Corrections				
	a. Current Year				$1,474.40
	b. Prior Year				$921.50
E.	Adjustments SubTotal			$0.00	$2,395.90
F.	Total Rent Bill (D+E) (Object Class 23.1)			$384,393.17	$3,758,341.70
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$384,393.17	$3,758,341.70

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

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

REXUS Lease Payment Update

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD1413	WORLD WEATHER	
		5200 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-4304	
OA:	AMD05003	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	137,004.00	$0.660	$7,535.22	$75,352.20
B. Building Specific Operating Security Charges	137,004.00	$0.220	$2,486.58	$21,367.86
C. Total Department of Homeland Security Bill (A+B)			**$10,021.80**	**$96,720.06**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$10,021.80**	**$96,720.06**

Rent on the Web (ROW)

Page Number: 172

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

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

GERMANTOWN, MD, 20874-1111
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

Bill No: 11182030

Region: 11
OA No: AMD04898

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	12,652	$15.20	$16,030.69	$160,306.90
2.	Amortized Tenant Improvement Used / General	12,652	$5.00	$5,275.27	$52,752.70
3.	Operating Costs	12,652	$7.97	$8,404.53	$84,045.30
4.	Real Estate Taxes		$1.51	$1,593.91	$15,939.10
A.	Market Rent SubTotal	12,652	$29.69	$31,304.40	$313,044.00
5.	Amortized Tenant Improvement Used / Customization	12,652	$1.50	$1,582.43	$15,824.30
11.	PBS Fee	12,652	$2.18	$2,302.08	$23,020.80
B.	Agency Rent SubTotal			$3,884.51	$38,845.10
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$35,188.91	$351,889.10
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	$844,533.70
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$35,188.91	$844,533.70

Note: ANSI Rentable is 10,561 Assigned Usable Space PLUS 2,091 Common Space. R/U factor is 1.19799.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MD1823	20030 CENTURY BOULEVARD	
		20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN , MD, 20874-1111	
OA:	AMD04898	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,652.00	$0.660	$695.86	$6,958.60
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$695.86**	**$6,958.60**
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)			**$695.86**	**$6,958.60**

Rent on the Web (ROW)

Page Number: 9

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

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

PORTLAND, ME, 04101-4100
GSA Contact: mark.shinto@gsa.gov
Tel: (617) 565-6507
ABC Contact:
Tel:

Bill No: 11182030

Region: 01
OA No: AME00167

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,171	$20.42	$1,992.65	$19,926.50
3.	Operating Costs	1,171	$6.59	$643.56	$6,426.64
A.	Market Rent SubTotal	1,171	$27.01	$2,636.21	$26,353.14
9.	Parking				
	a. Structured (number of spaces)	2			
11.	PBS Fee	1,171	$1.89	$184.53	$1,844.68
B.	Agency Rent SubTotal			$184.53	$1,844.68
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,820.74	$28,197.82
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,820.74	$28,197.82
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$2,820.74	$28,197.82

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	ME4167	TOWER A	
		100 MIDDLE STREET PLAZA	
Region:	01	PORTLAND , ME, 04101-4100	
OA:	AME00167	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171.00	$0.660	$64.41	$644.10
B. Building Specific Operating Security Charges	1,171.00	$0.130	$12.28	$122.80
C. Total Department of Homeland Security Bill (A+B)			**$76.69**	**$766.90**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$76.69**	**$766.90**

Rent on the Web (ROW)

Page Number: 10

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

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

PORTLAND, ME, 04101-4698
GSA Contact: daniel.jalbert@gsa.gov
Tel: (617) 565-8098 x5809
ABC Contact:
Tel:

Bill No: 11182030

Region: 01
OA No: AME00183

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	600	$26.56	$1,328.00	$13,280.00
3.	Operating Costs	600			
A.	Market Rent SubTotal	600	$26.56	$1,328.00	$13,280.00
9.	Parking				
	b. Surface (number of spaces)	3			
11.	PBS Fee	600	$1.86	$92.96	$929.60
B.	Agency Rent SubTotal			$92.96	$929.60
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,420.96	$14,209.60
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,420.96	$14,209.60
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)			$1,420.96	$14,209.60

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	ME4188	MARINE TRADE CENTER	
		2 PORTLAND FISH PIER	
Region:	01	PORTLAND , ME, 04101-4698	
OA:	AME00183	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600.00	$0.660	$33.00	$330.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$33.00**	**$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)			**$33.00**	**$330.00**

Rent on the Web (ROW)

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

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

KANSAS CITY, MO, 64106-2818
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

Bill No: 11182030

Region: 06
OA No: AMO00087

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	26,805	$7.88	$17,602.21	$177,718.84
3.	Operating Costs	26,805	$4.93	$11,006.62	$111,127.18
A.	Market Rent SubTotal	26,805	$12.81	$28,608.83	$288,846.02
7.	Building Security Features				
	d. Building Specific Amortized Capital	29,102	$0.04	$93.60	$945.00
9.	Parking				
	a. Structured (number of spaces)	6	$1,400	$700.20	$7,002.00
	b. Surface (number of spaces)	14	$764	$891.10	$8,911.00
B.	Agency Rent SubTotal			$1,684.90	$16,858.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	2,297	$15.66	$2,997.89	$30,257.92
C.	Joint Use SubTotal			$2,997.89	$30,257.92
D.	Total Monthly Rent (A+B+C)			$33,291.62	$335,961.94
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	$329,912.65
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$33,291.62	$329,912.65

Note: ANSI Rentable is 19,856 Assigned Usable Space PLUS 6,949 Common Space. R/U factor is 1.34999.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
OA:	AMO00087	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	29,102.17	$0.660	$1,600.62	$16,261.15
B. Building Specific Operating Security Charges	29,102.17	$1.900	$4,597.07	$43,693.70
C. Total Department of Homeland Security Bill (A+B)			**$6,197.69**	**$59,954.85**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$1,411.00
F. Adjustments SubTotal			**$0.00**	**$1,411.00**
G. Total FPS Bill (C+F)			**$6,197.69**	**$61,365.85**

Rent on the Web (ROW)

Page Number: 33

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

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

KANSAS CITY, MO, 64106-2818
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

Bill No: 11182030

Region: 06
OA No: AMO00591

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	435	$7.89	$286.01	$2,860.10
3.	Operating Costs	435	$4.88	$176.87	$1,756.50
A.	Market Rent SubTotal	435	$12.77	$462.88	$4,616.60
7.	Building Security Features				
	d. Building Specific Amortized Capital	472	$0.04	$1.52	$15.20
B.	Agency Rent SubTotal			$1.52	$15.20
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	37	$15.66	$48.53	$485.30
C.	Joint Use SubTotal			$48.53	$485.30
D.	Total Monthly Rent (A+B+C)			$512.93	$5,117.10
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$512.93	$5,117.10
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$512.93	$5,117.10

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
OA:	AMO00591	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	472.18	$0.660	$25.97	$262.26
B. Building Specific Operating Security Charges	472.18	$1.900	$74.59	$704.94
C. Total Department of Homeland Security Bill (A+B)			**$100.56**	**$967.20**
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)			**$100.56**	**$967.20**

Rent on the Web (ROW)

Page Number: 34

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

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

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

Bill No: 11182030

Region: 06
OA No: AMO05260

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	2,232	$6.54	$1,216.33	$12,163.30
3.	Operating Costs	2,232	$5.07	$943.63	$9,436.30
A.	Market Rent SubTotal	2,232	$11.61	$2,159.96	$21,599.60
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	215	$15.18	$271.98	$2,719.80
	c. Surface Parking	7.15			
C.	Joint Use SubTotal			$271.98	$2,719.80
D.	Total Monthly Rent (A+B+C)			$2,431.94	$24,319.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,431.94	$24,319.40
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$2,431.94	$24,319.40

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
OA:	AMO05260	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,446.78	$0.660	$134.57	$1,356.29
B. Building Specific Operating Security Charges	2,446.78	$1.510	$307.02	$2,921.64
C. Total Department of Homeland Security Bill (A+B)			**$441.59**	**$4,277.93**
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)			**$441.59**	**$4,277.93**

Rent on the Web (ROW)

Page Number: 35

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

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

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

Bill No: 11182030

Region: 06
OA No: AMO00136

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	246,451	$0.95	$19,510.69	$195,106.90
3.	Operating Costs	246,451	$2.37	$48,572.21	$485,722.10
A.	Market Rent SubTotal	246,451	$3.32	$68,082.90	$680,829.00
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	$25,951.10
	c. Surface Parking	68.85			
C.	Joint Use SubTotal			$2,595.11	$25,951.10
D.	Total Monthly Rent (A+B+C)			$70,678.01	$706,780.10
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$70,678.01	$706,780.10
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$70,678.01	$706,780.10

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
OA:	AMO00136	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	248,506.13	$0.660	$13,667.84	$136,982.90
B. Building Specific Operating Security Charges	248,506.13	$0.960	$19,814.84	$180,269.00
C. Total Department of Homeland Security Bill (A+B)			**$33,482.68**	**$317,251.90**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$61,594.44
F. Adjustments SubTotal			**$0.00**	**$61,594.44**
G. Total FPS Bill (C+F)			**$33,482.68**	**$378,846.34**

Rent on the Web (ROW)

Page Number: 36

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

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

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

Bill No: 11182030

Region: 06
OA No: AMO00137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,336	$3.52	$18,601.89	$186,018.90
3. Operating Costs	63,336	$4.32	$22,821.79	$228,217.90
A. Market Rent SubTotal	63,336	$7.85	$41,423.68	$414,236.80
B. Agency Rent SubTotal			$0.00	$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,000	$15.15	$5,051.15	$50,511.50
c. Surface Parking	134.01			
C. Joint Use SubTotal			$5,051.15	$50,511.50
D. Total Monthly Rent (A+B+C)			$46,474.83	$464,748.30
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$46,474.83	$464,748.30
15. Antenna				
a. Antenna Charges				$1,417.30
Antennas			$141.73	
G. Total Antenna Bill (Object Class 25.3)			$141.73	$1,417.30
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$46,616.56	$466,165.60

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
OA:	AMO00137	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,336.33	$0.660	$3,703.50	$37,390.59
B. Building Specific Operating Security Charges	67,336.33	$0.960	$5,369.12	$49,753.14
C. Total Department of Homeland Security Bill (A+B)			**$9,072.62**	**$87,143.73**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$16,828.84
F. Adjustments SubTotal			**$0.00**	**$16,828.84**
G. Total FPS Bill (C+F)			**$9,072.62**	**$103,972.57**

Rent on the Web (ROW)

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

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

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

Bill No: 11182030

Region: 06
OA No: AMO03786

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	5,404	$1.80	$810.60	$8,106.00
3.	Operating Costs	5,404	$1.88	$846.62	$8,466.20
A.	Market Rent SubTotal	5,404	$3.68	$1,657.22	$16,572.20
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	$16,572.20
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,657.22	$16,572.20
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)			$1,657.22	$16,572.20

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,146 Common Space. R/U factor is 1.26914.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
OA:	AMO03786	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,403.98	$0.660	$297.22	$2,977.10
B. Building Specific Operating Security Charges	5,403.98	$0.960	$430.89	$3,917.04
C. Total Department of Homeland Security Bill (A+B)			**$728.11**	**$6,894.14**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$1,338.91
F. Adjustments SubTotal			**$0.00**	**$1,338.91**
G. Total FPS Bill (C+F)			**$728.11**	**$8,233.05**

Rent on the Web (ROW)

Page Number: 38

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

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

KANSAS CITY, MO, 64153-2371
GSA Contact: kory.hochler@gsa.gov
Tel: (816) 823-2229
ABC Contact:
Tel:

Bill No: 11182030

Region: 06
OA No: AMO00301

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	94,378	$3.46	$27,177.54	$271,775.40
3.	Operating Costs	94,378	$2.33	$18,360.64	$182,901.79
A.	Market Rent SubTotal	94,378	$5.79	$45,538.18	$454,677.19
9.	Parking				
	b. Surface (number of spaces)	242			
11.	PBS Fee	94,378	$0.41	$3,187.67	$31,827.38
B.	Agency Rent SubTotal			$3,187.67	$31,827.38
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$48,725.85	$486,504.57
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$48,725.85	$486,504.57
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)			$48,725.85	$486,504.57

Note: ANSI Rentable is 90,590 Assigned Usable Space PLUS 3,788 Common Space. R/U factor is 1.04181.

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC	
		7220 N.W. 101ST TERRACE	
Region:	06	KANSAS CITY , MO, 64153-2371	
OA:	AMO00301	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378.00	$0.660	$5,190.79	$51,907.90
B. Building Specific Operating Security Charges	94,378.00	$3.810	$29,985.33	$299,706.39
C. Total Department of Homeland Security Bill (A+B)			**$35,176.12**	**$351,614.29**
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)			**$35,176.12**	**$351,614.29**

Rent on the Web (ROW)

Page Number: 103

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

Bill For: July 2011
Real Property ID: MP7293
Occupancy Right: 2 Leased
D.Y. BUILDING
BEACH ROAD

SAIPAN, MP, 96950-9997
GSA Contact: claire.crawford@gsa.gov
Tel:
ABC Contact:
Tel:

Bill No: 11182030

Region: 09
OA No: AMP00305

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	800	$15.12	$1,007.82	$10,078.20
3.	Operating Costs	800	$15.03	$1,002.11	$10,021.10
A.	Market Rent SubTotal	800	$30.15	$2,009.93	$20,099.30
9.	Parking				
	b. Surface (number of spaces)	4			
11.	PBS Fee	800	$2.11	$140.70	$1,407.00
B.	Agency Rent SubTotal			$140.70	$1,407.00
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$2,150.63	$21,506.30
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$2,150.63	$21,506.30
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$2,150.63	$21,506.30

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	MP7293	D.Y. BUILDING	
		BEACH ROAD	
Region:	09	SAIPAN , MP, 96950-9997	
OA:	AMP00305	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	$0.660	$44.00	$132.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$44.00**	**$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)			**$44.00**	**$132.00**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 04
OA No: ANC00366

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	134,303	$15.38	$172,132.15	$1,721,321.50
3.	Operating Costs	134,303	$5.47	$61,186.16	$611,861.60
A.	Market Rent SubTotal	134,303	$20.85	$233,318.31	$2,333,183.10
7.	Building Security Features				
	d. Building Specific Amortized Capital	139,401	$0.05	$574.45	$5,744.50
9.	Parking				
	a. Structured (number of spaces)	4	$999	$333.00	$3,330.00
	b. Surface (number of spaces)	2	$687	$114.50	$1,145.00
B.	Agency Rent SubTotal			$1,021.95	$10,219.50
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	5,098	$23.86	$10,134.89	$101,348.90
	b. Structured Parking	1.27	$999	$105.52	$1,055.20
	c. Surface Parking	6.76	$687	$387.01	$3,870.10
C.	Joint Use SubTotal			$10,627.42	$106,274.20
D.	Total Monthly Rent (A+B+C)			$244,967.68	$2,449,676.80
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$244,967.68	$2,449,676.80
15.	Antenna				
	a. Antenna Charges				$1,417.30
	Antennas			$141.73	
G.	Total Antenna Bill (Object Class 25.3)			$141.73	$1,417.30
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$245,109.41	$2,451,094.10

Note: ANSI Rentable is 99,857 Assigned Usable Space PLUS 34,446 Common Space. R/U factor is 1.34496.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	139,401.23	$0.660	$7,667.07	$77,143.11
B. Building Specific Operating Security Charges	139,401.23	$1.960	$22,824.83	$221,785.73
C. Total Department of Homeland Security Bill (A+B)			**$30,491.90**	**$298,928.84**
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)			**$30,491.90**	**$298,928.84**

Rent on the Web (ROW)

Page Number: 28

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

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

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

Bill No: 11182030

Region: 04
OA No: ANC01645

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	847	$15.68	$1,106.69	$11,066.90
3.	Operating Costs	847	$5.44	$383.61	$3,793.70
A.	Market Rent SubTotal	847	$21.12	$1,490.30	$14,860.60
7.	Building Security Features				
	d. Building Specific Amortized Capital	880	$0.05	$3.63	$36.30
B.	Agency Rent SubTotal			$3.63	$36.30
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	33	$23.86	$65.16	$651.60
	b. Structured Parking	0.01	$999	$0.68	$6.80
	c. Surface Parking	0.04	$687	$2.49	$24.90
C.	Joint Use SubTotal			$68.33	$683.30
D.	Total Monthly Rent (A+B+C)			$1,562.26	$15,580.20
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,562.26	$15,580.20
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)			$1,562.26	$15,580.20

Note: ANSI Rentable is 642 Assigned Usable Space PLUS 205 Common Space. R/U factor is 1.31925.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
OA:	ANC01645	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	879.74	$0.660	$48.39	$495.42
B. Building Specific Operating Security Charges	879.74	$1.960	$144.04	$1,424.10
C. Total Department of Homeland Security Bill (A+B)			**$192.43**	**$1,919.52**
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)			**$192.43**	**$1,919.52**

Rent on the Web (ROW)

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

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

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

Bill No: 11182030

Region: 04
OA No: ANC02821

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	3,047	$15.37	$3,902.89	$39,028.90
3.	Operating Costs	3,047	$5.33	$1,354.37	$13,412.80
A.	Market Rent SubTotal	3,047	$20.70	$5,257.26	$52,441.70
7.	Building Security Features				
	d. Building Specific Amortized Capital	3,163	$0.05	$13.03	$130.30
B.	Agency Rent SubTotal			$13.03	$130.30
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	116	$23.86	$229.88	$2,298.80
	b. Structured Parking	0.03	$999	$2.39	$23.90
	c. Surface Parking	0.15	$687	$8.78	$87.80
C.	Joint Use SubTotal			$241.05	$2,410.50
D.	Total Monthly Rent (A+B+C)			$5,511.34	$54,982.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$5,511.34	$54,982.50
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)			$5,511.34	$54,982.50

Note: ANSI Rentable is 2,265 Assigned Usable Space PLUS 782 Common Space. R/U factor is 1.34532.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
OA:	ANC02821	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,162.78	$0.660	$173.95	$1,750.03
B. Building Specific Operating Security Charges	3,162.78	$1.960	$517.86	$5,031.34
C. Total Department of Homeland Security Bill (A+B)			**$691.81**	**$6,781.37**
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)			**$691.81**	**$6,781.37**

Rent on the Web (ROW)

Page Number: 12

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

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

NEW YORK-MANHATTAN, NY, 10014-4811
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

Bill No: 11182030

Region: 02
OA No: ANY03128

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	619	$22.47	$1,159.77	$11,597.70
3.	Operating Costs	619	$12.36	$638.11	$6,310.62
A.	Market Rent SubTotal	619	$34.84	$1,797.88	$17,908.32
7.	Building Security Features				
	d. Building Specific Amortized Capital	629	$0.21	$10.83	$108.34
B.	Agency Rent SubTotal			$10.83	$108.34
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	9	$43.90	$34.12	$341.20
C.	Joint Use SubTotal			$34.12	$341.20
D.	Total Monthly Rent (A+B+C)			$1,842.83	$18,357.86
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,842.83	$18,357.86
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,842.83	$18,357.86

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

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST	
		201 VARICK STREET	
Region:	02	NEW YORK-MANHATTAN , NY, 10014-4811	
OA:	ANY03128	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628.63	$0.660	$34.57	$345.43
B. Building Specific Operating Security Charges	628.63	$2.560	$134.37	$1,344.41
C. Total Department of Homeland Security Bill (A+B)			**$168.94**	**$1,689.84**
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)			**$168.94**	**$1,689.84**

Rent on the Web (ROW)

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

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

PATCHOGUE, NY, 11772-2823
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

Bill No: 11182030

Region: 02
OA No: ANY02894

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	334	$18.52	$515.50	$5,155.00
2.	Amortized Tenant Improvement Used / General	334	$5.32	$147.95	$1,479.50
3.	Operating Costs	334	$8.09	$225.05	$2,238.14
A.	Market Rent SubTotal	334	$31.92	$888.50	$8,872.64
5.	Amortized Tenant Improvement Used / Customization	334	$1.59	$44.38	$443.80
11.	PBS Fee	334	$2.35	$65.30	$652.16
B.	Agency Rent SubTotal			$109.68	$1,095.96
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$998.18	$9,968.60
14.	Billing Adjustments & Corrections				
	a. Current Year				$97.86
E.	Adjustments SubTotal			$0.00	$97.86
F.	Total Rent Bill (D+E) (Object Class 23.1)			$998.18	$10,066.46
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$998.18	$10,066.46

Note: ANSI Rentable is 325 Assigned Usable Space PLUS 9 Common Space. R/U factor is 1.02769.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	NY5718	75 OAK STREET	
		75 OAK STREET	
Region:	02	PATCHOGUE , NY, 11772-2823	
OA:	ANY02894	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	334.00	$0.660	$18.37	$183.70
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$18.37**	**$183.70**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$18.37**	**$183.70**

Rent on the Web (ROW)

Page Number: 14

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

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

BOHEMIA, NY, 11716-2618
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

Bill No: 11182030

Region: 02
OA No: ANY02811

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	14,871	$11.64	$14,427.82	$144,278.20
3.	Operating Costs	14,871	$13.92	$17,244.89	$170,985.62
A.	Market Rent SubTotal	14,871	$25.56	$31,672.71	$315,263.82
9.	Parking				
	b. Surface (number of spaces)	50			
11.	PBS Fee	14,871	$1.79	$2,217.09	$22,068.48
B.	Agency Rent SubTotal			$2,217.09	$22,068.48
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$33,889.80	$337,332.30
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$33,889.80	$337,332.30
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)			$33,889.80	$337,332.30

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	NY6437	AIRPORT CORPORATE	
		630 JOHNSON AVENUE	
Region:	02	BOHEMIA , NY, 11716-2618	
OA:	ANY02811	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871.00	$0.660	$817.91	$8,179.10
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$817.91**	**$8,179.10**
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)			**$817.91**	**$8,179.10**

Rent on the Web (ROW)

Page Number: 15

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

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

EAST HAMPTON, NY, 11937-2494
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

Bill No: 11182030

Region: 02
OA No: ANY02963

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	575	$18.85	$903.05	$9,030.50
3.	Operating Costs	575	$9.27	$444.03	$4,440.30
A.	Market Rent SubTotal	575	$28.11	$1,347.08	$13,470.80
9.	Parking				
	b. Surface (number of spaces)	2			
11.	PBS Fee	575	$1.97	$94.30	$943.00
B.	Agency Rent SubTotal			$94.30	$943.00
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,441.38	$14,413.80
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,441.38	$14,413.80
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)			$1,441.38	$14,413.80

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON , NY, 11937-2494	
OA:	ANY02963	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575.00	$0.660	$31.63	$316.30
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$31.63**	**$316.30**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$31.63**	**$316.30**

Rent on the Web (ROW)

Page Number: 31

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

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

CLEVELAND, OH, 44199-2001
GSA Contact: darien.nolin@gsa.gov
Tel: (703) 605-5468
ABC Contact:
Tel:

Bill No: 11182030

Region: 05
OA No: AOH05215

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	996	$14.16	$1,174.69	$11,746.90
3.	Operating Costs	996	$5.59	$463.36	$4,582.40
A.	Market Rent SubTotal	996	$19.75	$1,638.05	$16,329.30
7.	Building Security Features				
	d. Building Specific Amortized Capital	1,077	$0.11	$10.05	$100.50
B.	Agency Rent SubTotal			$10.05	$100.50
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	81	$19.05	$129.26	$1,292.60
	b. Structured Parking	0.00	$2,673	$0.60	$6.00
C.	Joint Use SubTotal			$129.86	$1,298.60
D.	Total Monthly Rent (A+B+C)			$1,777.96	$17,728.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,777.96	$17,728.40
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)			$1,777.96	$17,728.40

Note: ANSI Rentable is 740 Assigned Usable Space PLUS 256 Common Space. R/U factor is 1.34527.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	OH0192	A J CELEBREZZE FB	
		1240 E NINTH STREET	
Region:	05	CLEVELAND , OH, 44199-2001	
OA:	AOH05215	DHS Contact:	
		ALMA.CABELLO@DHS.GOV	
		312-353-0886	Page Number:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,076.93	$0.660	$59.23	$634.42
B. Building Specific Operating Security Charges	1,076.93	$1.700	$152.98	$1,808.19
C. Total Department of Homeland Security Bill (A+B)			**$212.21**	**$2,442.61**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$212.21**	**$2,442.61**

Rent on the Web (ROW)

Page Number: 136

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

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

PORTLAND, OR, 97232-1202
GSA Contact: ron.feist@gsa.gov
Tel: (541) 465-6378
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AOR02057

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	23,923	$19.89	$39,652.37	$396,523.70
3.	Operating Costs	23,923	$5.86	$11,689.91	$115,864.05
A.	Market Rent SubTotal	23,923	$25.75	$51,342.28	$512,387.75
9.	Parking				
	a. Structured (number of spaces)	15			
11.	PBS Fee	24,138	$1.80	$3,626.29	$36,189.80
B.	Agency Rent SubTotal			$3,626.29	$36,189.80
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	215	$24.66	$442.30	$4,423.00
C.	Joint Use SubTotal			$442.30	$4,423.00
D.	Total Monthly Rent (A+B+C)			$55,410.87	$553,000.55
14.	Billing Adjustments & Corrections				
	a. Current Year				$16,583.41
E.	Adjustments SubTotal			$0.00	$16,583.41
F.	Total Rent Bill (D+E) (Object Class 23.1)			$55,410.87	$569,583.96
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)			$55,410.87	$569,583.96

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BOULEVARD	
Region:	10	PORTLAND , OR, 97232-1202	
OA:	AOR02057	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,138.22	$0.660	$1,327.60	$13,497.89
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$1,327.60**	**$13,497.89**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$1,327.60**	**$13,497.89**

Rent on the Web (ROW)

Page Number: 137

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

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

PORTLAND, OR, 97232-1202
GSA Contact: ron.feist@gsa.gov
Tel: (541) 465-6378
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AOR02138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	$19.89	$2,799.52	$27,995.20
3. Operating Costs	1,689	$5.86	$825.33	$8,180.20
A. Market Rent SubTotal	1,689	$25.75	$3,624.85	$36,175.40
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	$1.80	$255.91	$2,553.95
B. Agency Rent SubTotal			$255.91	$2,553.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	$24.66	$29.67	$296.70
C. Joint Use SubTotal			$29.67	$296.70
D. Total Monthly Rent (A+B+C)			$3,910.43	$39,026.05
14. Billing Adjustments & Corrections				
a. Current Year				$1,113.15
E. Adjustments SubTotal			$0.00	$1,113.15
F. Total Rent Bill (D+E) (Object Class 23.1)			$3,910.43	$40,139.20
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$3,910.43	$40,139.20

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BOULEVARD	
Region:	10	PORTLAND , OR, 97232-1202	
OA:	AOR02138	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,703.44	$0.660	$93.69	$910.04
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$93.69**	**$910.04**
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)			**$93.69**	**$910.04**

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	OR0002	POST OFFICE	
		750 COMMERCIAL ST	
Region:	10	ASTORIA , OR, 97103-4543	
OA:	AOR04085	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947.00	$0.660	$52.09	$520.90
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$52.09**	**$520.90**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$52.09**	**$520.90**

Rent on the Web (ROW)

Page Number: 16

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

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

GUAYNABO, SAN JUAN, PR, 00934-0000
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

Bill No: 11182030

Region: 02
OA No: APR00934

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	1,147	$20.51	$1,960.60	$19,606.00
3.	Operating Costs	1,147	$9.47	$905.12	$9,051.20
A.	Market Rent SubTotal	1,147	$29.98	$2,865.72	$28,657.20
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	35	$32.28	$92.84	$928.40
	c. Surface Parking	4.46	$649	$240.89	$2,408.90
C.	Joint Use SubTotal			$333.73	$3,337.30
D.	Total Monthly Rent (A+B+C)			$3,199.45	$31,994.50
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$3,199.45	$31,994.50
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)			$3,199.45	$31,994.50

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 47 Common Space. R/U factor is 1.04283.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	PR0521FP	GSA CENTER--GUAYNABO	
		INSULAR RD 28	
Region:	02	GUAYNABO, SAN JUAN , PR, 00934-0000	
OA:	APR00934	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,181.63	$0.660	$64.99	$650.08
B. Building Specific Operating Security Charges	1,181.63	$6.380	$628.44	$6,146.25
C. Total Department of Homeland Security Bill (A+B)			**$693.43**	**$6,796.33**
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)			**$693.43**	**$6,796.33**

Rent on the Web (ROW)

Page Number: 11

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

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

NARRAGANSETT, RI, 02882-5712
GSA Contact: daniel.jalbert@gsa.gov
Tel: (617) 565-8098 x5809
ABC Contact:
Tel:

Bill No: 11182030

Region: 01
OA No: ARI00040

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	800	$18.03	$1,202.00	$12,020.00
3.	Operating Costs	800			
A.	Market Rent SubTotal	800	$18.03	$1,202.00	$12,020.00
11.	PBS Fee	800	$1.26	$84.14	$841.40
B.	Agency Rent SubTotal			$84.14	$841.40
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,286.14	$12,861.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,286.14	$12,861.40
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)			$1,286.14	$12,861.40

Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE STREET	
Region:	01	NARRAGANSETT , RI, 02882-5712	
OA:	ARI00040	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	$0.660	$44.00	$440.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$44.00**	**$440.00**
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**	**$440.00**

Rent on the Web (ROW)

Page Number: 41

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

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

FORT WORTH, TX, 76102-6114
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

Bill No: 11182030

Region: 07
OA No: ATX01862

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	669	$11.26	$627.29	$6,272.90
3.	Operating Costs	669	$5.43	$302.68	$2,993.36
A.	Market Rent SubTotal	669	$16.69	$929.97	$9,266.26
7.	Building Security Features				
	d. Building Specific Amortized Capital	704	$0.04	$2.15	$21.50
B.	Agency Rent SubTotal			$2.15	$21.50
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	36	$22.44	$66.89	$668.90
C.	Joint Use SubTotal			$66.89	$668.90
D.	Total Monthly Rent (A+B+C)			$999.01	$9,956.66
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$999.01	$9,956.66
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)			$999.01	$9,956.66

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR STREET	
Region:	07	FORT WORTH , TX, 76102-6114	
OA:	ATX01862	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.29	$0.660	$38.74	$389.74
B. Building Specific Operating Security Charges	704.29	$0.540	$31.75	$877.67
C. Total Department of Homeland Security Bill (A+B)			**$70.49**	**$1,267.41**
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)			**$70.49**	**$1,267.41**

Rent on the Web (ROW)

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

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

FORT WORTH, TX, 76102-6114
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

Bill No: 11182030

Region: 07
OA No: ATX02185

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	$11.74	$22,186.64	$221,866.40
3. Operating Costs	22,678	$5.30	$10,014.70	$100,147.00
A. Market Rent SubTotal	22,678	$17.04	$32,201.34	$322,013.40
7. Building Security Features				
d. Building Specific Amortized Capital	23,891	$0.04	$72.82	$728.20
9. Parking				
a. Structured (number of spaces)	8	$1,872	$1,248.16	$12,481.60
B. Agency Rent SubTotal			$1,320.98	$13,209.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,213	$22.44	$2,268.92	$22,689.20
C. Joint Use SubTotal			$2,268.92	$22,689.20
D. Total Monthly Rent (A+B+C)			$35,791.24	$357,912.40
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$35,791.24	$357,912.40
15. Antenna				
a. Antenna Charges				$7,936.80
Antennas			$396.84	
Antennas			$396.84	
G. Total Antenna Bill (Object Class 25.3)			$793.68	$7,936.80
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$36,584.92	$365,849.20

Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 4,701 Common Space. R/U factor is 1.26150.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR STREET	
Region:	07	FORT WORTH , TX, 76102-6114	
OA:	ATX02185	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,891.48	$0.660	$1,314.03	$13,208.96
B. Building Specific Operating Security Charges	23,891.48	$0.540	$1,077.13	$29,748.54
C. Total Department of Homeland Security Bill (A+B)			**$2,391.16**	**$42,957.50**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$2,391.16**	**$42,957.50**

Rent on the Web (ROW)

Page Number: 43

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

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

FORT WORTH, TX, 76102-4653
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

Bill No: 11182030

Region: 07
OA No: ATX00348

		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	$67,088.60
B.	Agency Rent SubTotal			$6,708.86	$67,088.60
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$6,708.86	$67,088.60
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$6,708.86	$67,088.60
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)			$6,708.86	$67,088.60

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

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

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

FORT WORTH, TX, 76115-3400
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

Bill No: 11182030

Region: 07
OA No: ATX05937

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			$0.00	$0.00
10. Rent Charges for Other Space				$1,416.70
Wareyard			$141.67	
B. Agency Rent SubTotal			$141.67	$1,416.70
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$141.67	$1,416.70
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$141.67	$1,416.70
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$141.67	$1,416.70

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

Page Number: 45

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

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

FORT WORTH, TX, 76115-3400
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

Bill No: 11182030

Region: 07
OA No: ATX00649

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	7,447	$1.88	$1,166.73	$11,667.30
3.	Operating Costs	7,447	$0.39	$239.13	$2,368.20
A.	Market Rent SubTotal	7,447	$2.27	$1,405.86	$14,035.50
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	$1,812.40
	c. Surface Parking	0.11			
C.	Joint Use SubTotal			$181.24	$1,812.40
D.	Total Monthly Rent (A+B+C)			$1,587.10	$15,847.90
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,587.10	$15,847.90
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,587.10	$15,847.90

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	TX0807FW	FED CTR WHSE 8	
		501 FELIX STREET	
Region:	07	FORT WORTH , TX, 76115-3400	
OA:	ATX00649	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,595.29	$0.660	$417.74	$4,179.41
B. Building Specific Operating Security Charges	7,595.29	$0.930	$590.78	$5,968.79
C. Total Department of Homeland Security Bill (A+B)			**$1,008.52**	**$10,148.20**
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)			**$1,008.52**	**$10,148.20**

Rent on the Web (ROW)

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

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

BEAUMONT, TX, 77701-2253
GSA Contact: michael.sianan@gsa.gov
Tel: (817) 978-1504
ABC Contact:
Tel:

Bill No: 11182030

Region: 07
OA No: ATX05892

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	264	$20.00	$440.00	$4,400.00
3.	Operating Costs	264	$5.25	$115.50	$1,155.00
A.	Market Rent SubTotal	264	$25.25	$555.50	$5,555.00
11.	PBS Fee	264	$1.77	$38.89	$388.90
B.	Agency Rent SubTotal			$38.89	$388.90
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$594.39	$5,943.90
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$594.39	$5,943.90
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$594.39	$5,943.90

Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	TX2075	SEARS BUILDING	
		350 MAGNOLIA	
Region:	07	BEAUMONT , TX, 77701-2253	
OA:	ATX05892	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	$0.660	$14.52	$145.20
B. Building Specific Operating Security Charges	264.00	$5.160	$113.56	$1,471.38
C. Total Department of Homeland Security Bill (A+B)			**$128.08**	**$1,616.58**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$128.08**	**$1,616.58**

Rent on the Web (ROW)

Page Number: 47

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

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

BROWNSVILLE, TX, 78520-9999
GSA Contact: shelli.patterson@gsa.gov
Tel: (817) 978-0292
ABC Contact:
Tel:

Bill No: 11182030

Region: 07
OA No: ATX00967

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	920	$4.35	$333.33	$3,333.30
3.	Operating Costs	920	$2.50	$192.00	$1,920.00
A.	Market Rent SubTotal	920	$6.85	$525.33	$5,253.30
9.	Parking				
	b. Surface (number of spaces)	2			
11.	PBS Fee	920	$0.48	$36.77	$367.70
B.	Agency Rent SubTotal			$36.77	$367.70
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$562.10	$5,621.00
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$562.10	$5,621.00
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)			$562.10	$5,621.00

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	TX4233	HARBOR MASTERS BLDG	
		CITY FISHING HARBOR	
Region:	07	BROWNSVILLE , TX, 78520-9999	
OA:	ATX00967	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920.00	$0.660	$50.60	$506.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$50.60**	**$506.00**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$50.60**	**$506.00**

Rent on the Web (ROW)

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

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

SALT LAKE CITY, UT, 84138-1102
GSA Contact: suzanne.davis@gsa.gov
Tel: (303) 236-2041
ABC Contact:
Tel:

Bill No: 11182030

Region: 08
OA No: AUT00136

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	$211,849.60
3. Operating Costs	20,719	$4.48*	$7,741.24	$76,450.48
A. Market Rent SubTotal	20,719	$16.75	$28,926.20	$288,300.08
9. Parking				
a. Structured (number of spaces)	3	$1,184	$296.07	$4,342.36
b. Surface (number of spaces)	7	$810	$472.64	$3,781.12
B. Agency Rent SubTotal			$768.71	$8,123.48
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	$22.70	$2,498.91	$24,989.10
c. Surface Parking	0.55	$810	$36.89	$368.90
C. Joint Use SubTotal			$2,535.80	$25,358.00
D. Total Monthly Rent (A+B+C)			$32,230.71	$321,781.56
14. Billing Adjustments & Corrections				
a. Current Year				($436.38)
E. Adjustments SubTotal			$0.00	($436.38)
F. Total Rent Bill (D+E) (Object Class 23.1)			$32,230.71	$321,345.18
15. Antenna				
a. Antenna Charges				$5,669.20
Antennas			$566.92	
G. Total Antenna Bill (Object Class 25.3)			$566.92	$5,669.20
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$32,797.63	$327,014.38

Note: ANSI Rentable is 15,215 Assigned Usable Space PLUS 5,504 Common Space. R/U factor is 1.36173.

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

Annual Operating Cost Escalation

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	UT0032	WALLACE F BENNETT FB	
		125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
OA:	AUT00136	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,039.53	$0.660	$1,212.17	$12,462.08
B. Building Specific Operating Security Charges	22,039.53	$3.690	$6,776.29	$66,686.81
C. Total Department of Homeland Security Bill (A+B)			**$7,988.46**	**$79,148.89**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments			$0.00	$0.00
F. Adjustments SubTotal			**$0.00**	**$0.00**
G. Total FPS Bill (C+F)			**$7,988.46**	**$79,148.89**

Rent on the Web (ROW)

Page Number: 55

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

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

SALT LAKE CITY, UT, 84138-1102
GSA Contact: shelley.smith@gsa.gov
Tel: (303) 236-2572
ABC Contact:
Tel:

Bill No: 11182030

Region: 08
OA No: AUT00862

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	$8,624.30
3.	Operating Costs	1,089	$5.35	$486.04	$4,860.40
A.	Market Rent SubTotal	1,089	$14.85	$1,348.47	$13,484.70
B.	Agency Rent SubTotal			$0.00	$0.00
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	69	$22.70	$131.39	$1,313.90
	c. Surface Parking	0.03	$810	$1.94	$19.40
C.	Joint Use SubTotal			$133.33	$1,333.30
D.	Total Monthly Rent (A+B+C)			$1,481.80	$14,818.00
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,481.80	$14,818.00
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,481.80	$14,818.00

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 289 Common Space. R/U factor is 1.36174.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	UT0032	WALLACE F BENNETT FB	
		125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
OA:	AUT00862	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,158.83	$0.660	$63.74	$641.90
B. Building Specific Operating Security Charges	1,158.83	$3.690	$356.30	$3,435.27
C. Total Department of Homeland Security Bill (A+B)			**$420.04**	**$4,077.17**
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)			**$420.04**	**$4,077.17**

Rent on the Web (ROW)

Page Number: 56

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

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

SALT LAKE CITY, UT, 84111-2107
GSA Contact: adam.menzies@gsa.gov
Tel: (303) 236-5382
ABC Contact:
Tel:

Bill No: 11182030

Region: 08
OA No: AUT00682

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	$8,750.00
B.	Agency Rent SubTotal			$875.00	$8,750.00
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$875.00	$8,750.00
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$875.00	$8,750.00
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$875.00	$8,750.00

Property of the United States Government - Official Use Only

Rent on the Web (ROW)

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

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

SALT LAKE CITY, UT, 84116-3730
GSA Contact: amy.waugh@gsa.gov
Tel: (303) 236-5386
ABC Contact:
Tel:

Bill No: 11182030

Region: 08
OA No: AUT02770

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	$35,700.03
A. Market Rent SubTotal	4,325	$11.01	$3,966.67	$35,700.03
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	4,325	$0.77	$277.67	$2,499.03
B. Agency Rent SubTotal			$277.67	$2,499.03
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$4,244.34	$38,199.06
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	$42,443.40
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)			$4,244.34	$42,443.40

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	UT1374	WALKER BLDG	
		245N JIMMY DOOLITTLE RD	
Region:	08	SALT LAKE CITY , UT, 84116-3730	
OA:	AUT02770	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,325.00	$0.660	$237.88	$2,140.92
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$237.88**	**$2,140.92**
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)			**$237.88**	**$2,140.92**

Rent on the Web (ROW)

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

Bill For: July 2011
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

HAMPTON, VA, 23669-5104
GSA Contact: jessica.giannone@gsa.gov
Tel: (215) 446-4599
ABC Contact:
Tel:

Bill No: 11182030

Region: 03
OA No: AVA00595

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	$12.65	$1,501.39	$14,791.98
3. Operating Costs	1,424	$3.97	$471.29	$4,699.40
4. Real Estate Taxes		$0.99	$117.84	$1,178.40
A. Market Rent SubTotal	1,424	$17.62	$2,090.52	$20,669.78
11. PBS Fee	1,424	$1.23	$146.34	$1,446.92
B. Agency Rent SubTotal			$146.34	$1,446.92
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$2,236.86	$22,116.70
14. Billing Adjustments & Corrections				
a. Current Year				$111.13
b. Prior Year				$1,331.52
E. Adjustments SubTotal			$0.00	$1,442.65
F. Total Rent Bill (D+E) (Object Class 23.1)			$2,236.86	$23,559.35
G. Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I. Total PBS Bill (F+G+H)			$2,236.86	$23,559.35

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	VA0514	SHOPS AT HAMPTON HARBOR	
		1026E/F SETTLERS LANDING ROAD	
Region:	03	HAMPTON , VA, 23669-5104	
OA:	AVA00595	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,424.00	$0.660	$78.32	$783.20
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$78.32**	**$783.20**
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)			**$78.32**	**$783.20**

Rent on the Web (ROW)

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

Bill For: July 2011
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY STREET

NORFOLK, VA, 23510-1811
GSA Contact: samantha.poole@gsa.gov
Tel: (215) 446-4647
ABC Contact:
Tel:

Bill No: 11182030

Region: 03
OA No: AVA00568

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	26,993	$8.43	$18,962.58	$189,625.80
2.	Amortized Tenant Improvement Used / General	26,993	$1.75	$3,936.47	$39,364.70
3.	Operating Costs	26,993	$6.97	$15,687.52	$155,575.66
A.	Market Rent SubTotal	26,993	$17.15	$38,586.57	$384,566.16
5.	Amortized Tenant Improvement Used / Customization	26,993	$0.22	$494.86	$4,948.60
9.	Parking				
	a. Structured (number of spaces)	16	$1,020	$1,360.00	$13,600.00
B.	Agency Rent SubTotal			$1,854.86	$18,548.60
12.	Pro Rata Joint Use Charges				
	a. Building Amenities	653	$19.00	$1,034.05	$10,340.50
C.	Joint Use SubTotal			$1,034.05	$10,340.50
D.	Total Monthly Rent (A+B+C)			$41,475.48	$413,455.26
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$41,475.48	$413,455.26
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$41,475.48	$413,455.26

Note: ANSI Rentable is 20,688 Assigned Usable Space PLUS 6,305 Common Space. R/U factor is 1.30477.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	VA1608	FEDERAL BUILDING	
		200 GRANBY STREET	
Region:	03	NORFOLK , VA, 23510-1811	
OA:	AVA00568	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,645.96	$0.660	$1,520.53	$15,205.30
B. Building Specific Operating Security Charges	27,645.96	$3.620	$8,348.38	$81,760.12
C. Total Department of Homeland Security Bill (A+B)			**$9,868.91**	**$96,965.42**
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)			**$9,868.91**	**$96,965.42**

Rent on the Web (ROW)

Page Number: 138

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

Bill For: July 2011
Real Property ID: WA0953KC
Occupancy Right: 1 Federal Owned
FED CTR SO OFFICE
4735 E MARGINAL WAY S

SEATTLE, WA, 98134-2388
GSA Contact: denise.boyd@gsa.gov
Tel: (253) 931-7961
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AWA05764

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	531	$3.76	$166.27	$997.62
3.	Operating Costs	531	$2.25	$99.50	$597.00
A.	Market Rent SubTotal	531	$6.01	$265.77	$1,594.62
10.	Rent Charges for Other Space				$42,394.62
	Boat Dock			$7,065.77	
B.	Agency Rent SubTotal			$7,065.77	$42,394.62
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$7,331.54	$43,989.24
14.	Billing Adjustments & Corrections				
	a. Current Year				$28,794.60
E.	Adjustments SubTotal			$0.00	$28,794.60
F.	Total Rent Bill (D+E) (Object Class 23.1)			$7,331.54	$72,783.84
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)			$7,331.54	$72,783.84

Note: ANSI Rentable is 400 Assigned Usable Space PLUS 131 Common Space. R/U factor is 1.32660.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	WA0953KC	FED CTR SO OFFICE	
		4735 E MARGINAL WAY S	
Region:	10	SEATTLE , WA, 98134-2388	
OA:	AWA05764	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	530.64	$0.660	$29.19	$175.60
B. Building Specific Operating Security Charges	530.64	$2.590	$114.56	$682.38
C. Total Department of Homeland Security Bill (A+B)			**$143.75**	**$857.98**
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			$0.00	$0.00
b. Building Specific Operating Security Charges Adjustments Credit for calculation difference for Feb-May. -$1.64 per mo.			($6.57)	($18.65)
F. Adjustments SubTotal			**($6.57)**	**($18.65)**
G. Total FPS Bill (C+F)			**$137.18**	**$839.33**

Rent on the Web (ROW)

Page Number: 139

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

Bill For: July 2011
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN''S CAMPUS
501 DESMOND DRIVE SE

LACEY, WA, 98503-1263
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AWA00307

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	$11.78	$7,195.62	$71,956.20
3. Operating Costs	7,330	$7.59	$4,638.21	$45,423.10
4. Real Estate Taxes		$1.37	$836.84	$8,368.40
A. Market Rent SubTotal	7,330	$20.74	$12,670.67	$125,747.70
9. Parking				
b. Surface (number of spaces)	44	$7	$25.00	$250.00
11. PBS Fee	7,594	$1.45	$920.66	$9,137.02
B. Agency Rent SubTotal			$945.66	$9,387.02
12. Pro Rata Joint Use Charges				
a. Building Amenities	264	$17.18	$377.42	$3,774.20
C. Joint Use SubTotal			$377.42	$3,774.20
D. Total Monthly Rent (A+B+C)			$13,993.75	$138,908.92
14. Billing Adjustments & Corrections				
a. Current Year				$137.00
E. Adjustments SubTotal			$0.00	$137.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$13,993.75	$139,045.92
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)			$13,993.75	$139,045.92

Note: ANSI Rentable is 7,330 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	WA7732	ST MARTIN'S CAMPUS	
		501 DESMOND DRIVE SE	
Region:	10	LACEY , WA, 98503-1263	
OA:	AWA00307	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,593.63	$0.660	$417.65	$4,181.98
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$417.65**	**$4,181.98**
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)			**$417.65**	**$4,181.98**

Rent on the Web (ROW)

Page Number: 140

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

Bill For: July 2011
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

BELLINGHAM, WA, 98225-2053
GSA Contact: kerste.conner@gsa.gov
Tel: (253) 931-7812
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AWA06087

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	654	$20.00	$1,090.00	$5,450.00
A.	Market Rent SubTotal	654	$20.00	$1,090.00	$5,450.00
9.	Parking				
	b. Surface (number of spaces)	3			
11.	PBS Fee	654	$1.40	$76.30	$381.50
B.	Agency Rent SubTotal			$76.30	$381.50
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,166.30	$5,831.50
14.	Billing Adjustments & Corrections				
	a. Current Year				$3,926.90
	b. Prior Year				$11,823.50
E.	Adjustments SubTotal			$0.00	$15,750.40
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,166.30	$21,581.90
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$1,166.30	$21,581.90

Note: ANSI Rentable is 654 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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE	
		2825 ROEDER AVENUE	
Region:	10	BELLINGHAM , WA, 98225-2053	
OA:	AWA06087	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:171

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	654.00	$0.660	$35.97	$179.85
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$35.97**	**$179.85**
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)			**$35.97**	**$179.85**

Rent on the Web (ROW)

Page Number: 141

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

Bill For: July 2011
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

PORT ANGELES, WA, 98363-9333
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AWA05622

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	2,600	$4.90	$1,062.00	$10,620.00
3.	Operating Costs	2,600			
A.	Market Rent SubTotal	2,600	$4.90	$1,062.00	$10,620.00
9.	Parking				
	b. Surface (number of spaces)	4			
11.	PBS Fee	2,600	$0.34	$74.34	$743.40
B.	Agency Rent SubTotal			$74.34	$743.40
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$1,136.34	$11,363.40
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$1,136.34	$11,363.40
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)			$1,136.34	$11,363.40

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	WA7814	OWEN ENTERPRISES	
		1921 HIGHWAY 101 WEST	
Region:	10	PORT ANGELES , WA, 98363-9333	
OA:	AWA05622	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,600.00	$0.660	$143.00	$1,430.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$143.00**	**$1,430.00**
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**	**$1,430.00**

Rent on the Web (ROW)

Page Number: 142

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

Bill For: July 2011
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S. WATER, SUITE 201

ELLENSBURG, WA, 98926-3617
GSA Contact: garry.heilbrun@gsa.gov
Tel: (509) 353-0578
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AWA05763

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,600	$18.00	$2,400.00	$9,600.00
A. Market Rent SubTotal	1,600	$18.00	$2,400.00	$9,600.00
11. PBS Fee	1,600	$1.26	$168.00	$672.00
B. Agency Rent SubTotal			$168.00	$672.00
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$2,568.00	$10,272.00
14. Billing Adjustments & Corrections				
a. Current Year				$5,136.00
E. Adjustments SubTotal			$0.00	$5,136.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$2,568.00	$15,408.00
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)			$2,568.00	$15,408.00

Note: ANSI Rentable is 1,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	WA7822	WADKINS BUILDING	
		304 S. WATER, SUITE 201	
Region:	10	ELLENSBURG , WA, 98926-3617	
OA:	AWA05763	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,600.00	$0.660	$88.00	$352.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$88.00**	**$352.00**
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)			**$88.00**	**$352.00**

Rent on the Web (ROW)

Page Number: 143

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

Bill For: July 2011
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD

PORT ANGELES, WA, 98362-2925
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AWA00848

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	a. General	4,556	$18.35	$6,967.27	$69,672.70
A.	Market Rent SubTotal	4,556	$18.35	$6,967.27	$69,672.70
9.	Parking				
	b. Surface (number of spaces)	5			
11.	PBS Fee	4,556	$0.92	$348.36	$3,483.60
B.	Agency Rent SubTotal			$348.36	$3,483.60
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$7,315.63	$73,156.30
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$7,315.63	$73,156.30
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)			$7,315.63	$73,156.30

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.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	WA7842	THE LANDING TERMINAL	
		115 E RAILROAD	
Region:	10	PORT ANGELES , WA, 98362-2925	
OA:	AWA00848	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,556.00	$0.660	$250.58	$2,505.80
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$250.58**	**$2,505.80**
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)			**$250.58**	**$2,505.80**

Rent on the Web (ROW)

Page Number: 144

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

Bill For: July 2011
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH STREET

VANCOUVER, WA, 98665-9017
GSA Contact: shareece.schatzkush@gsa.gov
Tel: (503) 326-6695
ABC Contact:
Tel:

Bill No: 11182030

Region: 10
OA No: AWA05590

		Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1.	Shell Rental Rate				
	b. Warehouse	1,100	$7.87	$721.00	$7,210.00
3.	Operating Costs	1,100			
A.	Market Rent SubTotal	1,100	$7.87	$721.00	$7,210.00
11.	PBS Fee	1,100	$0.55	$50.47	$504.70
B.	Agency Rent SubTotal			$50.47	$504.70
C.	Joint Use SubTotal			$0.00	$0.00
D.	Total Monthly Rent (A+B+C)			$771.47	$7,714.70
E.	Adjustments SubTotal			$0.00	$0.00
F.	Total Rent Bill (D+E) (Object Class 23.1)			$771.47	$7,714.70
G.	Total Antenna Bill (Object Class 25.3)			$0.00	$0.00
H.	Total Reimbursable Services Bill (Object Class 25.3)			$0.00	$0.00
I.	Total PBS Bill (F+G+H)			$771.47	$7,714.70

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	WA7922	99 MAXI STORAGE	
		1705 NE 99TH STREET	
Region:	10	VANCOUVER , WA, 98665-9017	
OA:	AWA05590	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100.00	$0.660	$60.50	$605.00
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$60.50**	**$605.00**
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**	**$605.00**

Rent on the Web (ROW)

Page Number: 20

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

Bill For: July 2011
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DRIVE

FAIRMONT, WV, 26554-8826
GSA Contact: mikel.lord@gsa.gov
Tel: (215) 446-5788
ABC Contact:
Tel:

Bill No: 11182030

Region: 03
OA No: AWV01930

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,942	$11.28	$8,405.27	$33,621.08
A. Market Rent SubTotal	8,942	$11.28	$8,405.27	$33,621.08
11. PBS Fee	8,942	$0.79	$588.37	$2,353.48
B. Agency Rent SubTotal			$588.37	$2,353.48
C. Joint Use SubTotal			$0.00	$0.00
D. Total Monthly Rent (A+B+C)			$8,993.64	$35,974.56
E. Adjustments SubTotal			$0.00	$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			$8,993.64	$35,974.56
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)			$8,993.64	$35,974.56

Note: ANSI Rentable is 7,578 Assigned Usable Space PLUS 1,364 Common Space. R/U factor is 1.17999.

Property of the United States Government - Official Use Only

Department of Homeland Security
Federal Protective Service
Security Bill

CHANGE IN SECURITY BILLING

Effective with the July FY11 billing cycle you may notice a change in the Basic Security and Building Security fees due to the transitioning from STAR (System for Tracking and Administrating Real Property) to REXUS (Real Estate Across the United States). This change will align the DHS Security Charge Basis with the GSA Rent bill Charge Basis.

As a result of this change, your security bill charge basis will be based on the combination of the Market Rent (space you occupy) and your share of Joint Use space as indicated by your rent bill.

To estimate the monthly change in your Basic Security bill, you can multiply the current rate of $0.66 by the rent bill Charge Basis and divide by twelve. The Building Specific Security charge will remain based on the percentage of sq. ft. assigned to you. The actual cost may change based on the change in sq. ft. assigned in STAR vs. REXUS.

We regret the impacts this may cause you and appreciate your understanding of the requirement to move to REXUS.

For more information please contact Eugene Vu: Eugene.Vu@Associates.DHS.GOV or Brenda Creavalle: Brenda.Creavalle@Associates.DHS.GOV.

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11070019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER	
		1000 GALLIHER DRIVE	
Region:	03	FAIRMONT , WV, 26554-8826	
OA:	AWV01930	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:172

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,942.00	$0.660	$491.81	$1,967.24
B. Building Specific Operating Security Charges			$0.00	$0.00
C. Total Department of Homeland Security Bill (A+B)			**$491.81**	**$1,967.24**
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)			**$491.81**	**$1,967.24**