



# Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 11060030

Region: 10  
OA No: AAK03667  
CBR: AK0085803

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,537	\$10.91	\$2,306.30	\$13,467.96
3. Operating Costs	2,537	\$5.89	\$1,245.65	\$7,281.44
<b>A. Market Rent SubTotal</b>	<b>2,537</b>	<b>\$16.80</b>	<b>\$3,551.95</b>	<b>\$20,749.40</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,578	\$0.28	\$60.21	\$301.05
9. Parking				
b. Surface (number of spaces)	6	\$1,777	\$888.36	\$5,330.16
<b>B. Agency Rent SubTotal</b>			<b>\$948.57</b>	<b>\$5,631.21</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	41	\$38.39	\$131.70	\$770.20
<b>C. Joint Use SubTotal</b>			<b>\$131.70</b>	<b>\$770.20</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,632.22</b>	<b>\$27,150.81</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$60.21
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$60.21</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,632.22</b>	<b>\$27,211.02</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,632.22</b>	<b>\$27,211.02</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK0001	ANCHORAGE FED BUILD	
		605 W 4TH AVENUE	
Region:	10	ANCHORAGE , AK, 99501-2248	
CBR:	AK0085803	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,633	\$0.660	\$144.82	\$846.80
B. Building Specific Operating Security Charges	2,633	\$6.937	\$1,522.12	\$8,868.40
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,666.94</b>	<b>\$9,715.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,666.94</b>	<b>\$9,715.20</b>



# Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04172  
CBR: AK0095185

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)		2		
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$0.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$0.00	\$0.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$0.00	\$0.00



# Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 11060030

Region: 10  
OA No: AAK03920  
CBR: AK0092661

WRANGELL, AK, 99929-9998  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$706.32
3. Operating Costs	95	\$3.71	\$29.39	\$176.34
A. Market Rent SubTotal	95	\$18.58	\$147.11	\$882.66
11. PBS Fee	95	\$0.74	\$5.88	\$35.28
B. Agency Rent SubTotal			\$5.88	\$35.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$152.99	\$917.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$152.99	\$917.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$152.99	\$917.94

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK0009	POST OFFICE AND CU H SECOND STREET WRANGELL , AK, 99929-9998	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0092661	253-815-4769	Page Number:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95	\$0.660	\$5.23	\$31.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5.23</b>	<b>\$31.38</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5.23</b>	<b>\$31.38</b>



# Rent on the Web (ROW)

Page Number: 109

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

Bill For: March 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: 11060030  
Region: 10  
OA No: AAK00754  
CBR: AK0012987

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,300	\$16.88	\$6,048.40	\$36,290.40
3. Operating Costs	4,300	\$4.38	\$1,568.27	\$9,344.67
A. Market Rent SubTotal	4,300	\$21.26	\$7,616.67	\$45,635.07
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	288	\$27.32	\$655.31	\$3,931.86
c. Surface Parking	3.25	\$480	\$129.89	\$779.34
C. Joint Use SubTotal			\$785.20	\$4,711.20
D. Total Monthly Rent (A+B+C)			\$8,401.87	\$50,346.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,401.87	\$50,346.27
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,401.87	\$50,346.27

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0012987	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,579	\$0.660	\$251.85	\$1,507.80
B. Building Specific Operating Security Charges	4,579	\$3.215	\$1,226.95	\$7,117.54
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,478.80</b>	<b>\$8,625.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,478.80</b>	<b>\$8,625.34</b>



# Rent on the Web (ROW)

Page Number: 110

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

Bill For: March 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: 11060030  
Region: 10  
OA No: AAK01450  
CBR: AK0080616

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,953	\$17.99	\$10,423.05	\$59,262.74
3. Operating Costs	6,953	\$5.84	\$3,383.58	\$19,238.16
<b>A. Market Rent SubTotal</b>	<b>6,953</b>	<b>\$23.83</b>	<b>\$13,806.63</b>	<b>\$78,500.90</b>
9. Parking				
b. Surface (number of spaces)	4			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	468	\$27.32	\$1,064.80	\$6,054.16
c. Surface Parking	5.28	\$480	\$211.06	\$1,200.04
<b>C. Joint Use SubTotal</b>			<b>\$1,275.86</b>	<b>\$7,254.20</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$15,082.49</b>	<b>\$85,755.10</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$2,369.90
201103 Incorrect Dollar Amount			\$2,172.40	
<b>E. Adjustments SubTotal</b>			<b>\$2,172.40</b>	<b>\$2,369.90</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$17,254.89</b>	<b>\$88,125.00</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$17,254.89</b>	<b>\$88,125.00</b>

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.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0080616	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,440	\$0.660	\$409.20	\$2,321.52
B. Building Specific Operating Security Charges	7,440	\$3.215	\$1,993.56	\$10,971.08
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,402.76</b>	<b>\$13,292.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,402.76</b>	<b>\$13,292.60</b>



# Rent on the Web (ROW)

Page Number: 111

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

Bill For: March 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: 11060030  
Region: 10  
OA No: AAK03721  
CBR: AK0084903

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	47,174	\$16.60	\$65,241.89	\$391,451.34
3. Operating Costs	47,174	\$4.11	\$16,153.70	\$96,253.11
<b>A. Market Rent SubTotal</b>	<b>47,174</b>	<b>\$20.71</b>	<b>\$81,395.59</b>	<b>\$487,704.45</b>
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	2			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,129	\$27.32	\$7,122.81	\$42,736.86
c. Surface Parking	35.30	\$480	\$1,411.87	\$8,471.22
<b>C. Joint Use SubTotal</b>			<b>\$8,534.68</b>	<b>\$51,208.08</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$89,930.27</b>	<b>\$538,912.53</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$89,930.27</b>	<b>\$538,912.53</b>
15. Antenna				
a. Antenna Charges				\$850.38
Antennas			\$141.73	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$141.73</b>	<b>\$850.38</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$90,072.00</b>	<b>\$539,762.91</b>

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0084903	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	50,349	\$0.660	\$2,769.20	\$16,419.40
B. Building Specific Operating Security Charges	50,349	\$3.215	\$13,491.09	\$77,513.73
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$16,260.29</b>	<b>\$93,933.13</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$16,260.29</b>	<b>\$93,933.13</b>



# Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 11060030

Region: 10  
OA No: AAK00796  
CBR: AK0013047

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	16,905	\$20.03	\$28,217.95	\$169,307.70
3. Operating Costs	16,905	\$4.95	\$6,969.69	\$41,625.68
<b>A. Market Rent SubTotal</b>	<b>16,905</b>	<b>\$24.98</b>	<b>\$35,187.64</b>	<b>\$210,933.38</b>
9. Parking				
a. Structured (number of spaces)	37	\$1,588	\$4,896.33	\$29,377.98
<b>B. Agency Rent SubTotal</b>			<b>\$4,896.33</b>	<b>\$29,377.98</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,309	\$32.33	\$3,527.64	\$21,165.84
<b>C. Joint Use SubTotal</b>			<b>\$3,527.64</b>	<b>\$21,165.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$43,611.61</b>	<b>\$261,477.20</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$43,611.61</b>	<b>\$261,477.20</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$43,611.61</b>	<b>\$261,477.20</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0013047		Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,175	\$0.660	\$999.63	\$6,002.39
B. Building Specific Operating Security Charges	18,175	\$3.527	\$5,342.39	\$32,047.87
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,342.02</b>	<b>\$38,050.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,342.02</b>	<b>\$38,050.26</b>



# Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 11060030

Region: 10  
OA No: AAK03674  
CBR: AK0084539

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,463	\$19.25	\$3,951.37	\$23,708.22
3. Operating Costs	2,463	\$5.23	\$1,072.60	\$6,405.98
<b>A. Market Rent SubTotal</b>	<b>2,463</b>	<b>\$24.48</b>	<b>\$5,023.97</b>	<b>\$30,114.20</b>
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210.00	\$7,260.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,210.00</b>	<b>\$7,260.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	192	\$32.33	\$517.51	\$3,105.06
<b>C. Joint Use SubTotal</b>			<b>\$517.51</b>	<b>\$3,105.06</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,751.48</b>	<b>\$40,479.26</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,751.48</b>	<b>\$40,479.26</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,751.48</b>	<b>\$40,479.26</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0084539	253-815-4769	Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,681	\$0.660	\$147.46	\$885.24
B. Building Specific Operating Security Charges	2,681	\$3.527	\$788.01	\$4,726.03
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$935.47</b>	<b>\$5,611.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$935.47</b>	<b>\$5,611.27</b>



# Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 11060030

Region: 10  
OA No: AAK03673  
CBR: AK0084540

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,026	\$19.25	\$6,458.01	\$38,748.06
3. Operating Costs	4,026	\$5.23	\$1,753.03	\$10,469.76
<b>A. Market Rent SubTotal</b>	<b>4,026</b>	<b>\$24.48</b>	<b>\$8,211.04</b>	<b>\$49,217.82</b>
9. Parking				
a. Structured (number of spaces)	14	\$1,588	\$1,852.67	\$11,116.02
<b>B. Agency Rent SubTotal</b>			<b>\$1,852.67</b>	<b>\$11,116.02</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	312	\$32.33	\$840.06	\$5,040.36
<b>C. Joint Use SubTotal</b>			<b>\$840.06</b>	<b>\$5,040.36</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$10,903.77</b>	<b>\$65,374.20</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$10,903.77</b>	<b>\$65,374.20</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$10,903.77</b>	<b>\$65,374.20</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0084540	253-815-4769	Page Number:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,328	\$0.660	\$238.04	\$1,429.46
B. Building Specific Operating Security Charges	4,328	\$3.527	\$1,272.09	\$7,631.46
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,510.13</b>	<b>\$9,060.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,510.13</b>	<b>\$9,060.92</b>



# Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 11060030

Region: 10  
OA No: AAK01133  
CBR: AK0073529

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,513.94	\$33,083.64
3. Operating Costs	4,095	\$5.19	\$1,769.63	\$10,617.78
A. Market Rent SubTotal	4,095	\$21.35	\$7,283.57	\$43,701.42
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	332	\$32.33	\$894.88	\$5,369.28
C. Joint Use SubTotal			\$894.88	\$5,369.28
D. Total Monthly Rent (A+B+C)			\$8,178.45	\$49,070.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,178.45	\$49,070.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,178.45	\$49,070.70

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7502	
CBR:	AK0073529	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,427	\$0.660	\$243.49	\$1,460.94
B. Building Specific Operating Security Charges	4,427	\$4.569	\$1,685.55	\$10,117.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,929.04</b>	<b>\$11,578.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,929.04</b>	<b>\$11,578.62</b>



# Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 11060030

Region: 10  
OA No: AAK01191  
CBR: AK0078377

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$4,548.30
3. Operating Costs	563	\$5.06	\$237.35	\$1,417.56
A. Market Rent SubTotal	563	\$21.22	\$995.40	\$5,965.86
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$32.33	\$123.03	\$738.18
C. Joint Use SubTotal			\$123.03	\$738.18
D. Total Monthly Rent (A+B+C)			\$1,118.43	\$6,704.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,118.43	\$6,704.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,118.43	\$6,704.04

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7502	
CBR:	AK0078377	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	609	\$0.660	\$33.50	\$200.82
B. Building Specific Operating Security Charges	609	\$4.570	\$231.93	\$1,391.23
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$265.43</b>	<b>\$1,592.05</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$265.43</b>	<b>\$1,592.05</b>



# Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 11060030

Region: 10  
OA No: AAK00919  
CBR: AK0057743

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	3	\$1,178	\$294.39	\$1,766.34
B. Agency Rent SubTotal			\$294.39	\$1,766.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$294.39	\$1,766.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$294.39	\$1,766.34
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)			\$294.39	\$1,766.34



# Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 11060030

Region: 10  
OA No: AAK00920  
CBR: AK0058125

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$1,178	\$392.52	\$2,355.12
B. Agency Rent SubTotal			\$392.52	\$2,355.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$392.52	\$2,355.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$392.52	\$2,355.12
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)			\$392.52	\$2,355.12



# Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04031  
CBR: AK0090322

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1*	\$1,178	\$98.13	\$1,079.43
B. Agency Rent SubTotal			\$98.13	\$1,079.43
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$98.13	\$1,079.43
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$98.13	\$1,079.43
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)			\$98.13	\$1,079.43

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

**Reduced Parking Spaces**



# Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04004  
CBR: AK0090671

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$6,903.48
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$6,903.48
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$483.24
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$483.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$7,386.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$7,386.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,231.12	\$7,386.72

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3227	ELIZABETH PERATROVICH BUILDING	
		15 12TH STREET	
Region:	10	PETERSBURG , AK, 99833-9800	
CBR:	AK0090671	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702	\$0.660	\$38.61	\$231.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$38.61</b>	<b>\$231.66</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$38.61</b>	<b>\$231.66</b>



# Rent on the Web (ROW)

Page Number: 121

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

Bill For: March 2011  
Real Property ID: AK3278  
Occupancy Right: 2 Leased  
PARKSIDE PLAZA  
3665 BEN WALTERS LANE  
SUITE A  
HOMER, AK, 99603-2850  
GSA Contact: christine.scott@gsa.gov  
Tel: (907) 271-4211  
ABC Contact:  
Tel:

Bill No: 11060030  
Region: 10  
OA No: AAK03943  
CBR: AK0095038

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$30.00	\$2,315.00	\$6,945.00
<hr/>				
A. Market Rent SubTotal	926	\$30.00	\$2,315.00	\$6,945.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.10	\$162.05	\$486.15
<hr/>				
B. Agency Rent SubTotal			\$162.05	\$486.15
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,477.05	\$7,431.15
14. Billing Adjustments & Corrections				
a. Current Year				\$7,431.15
b. Prior Year				\$6,544.13
<hr/>				
E. Adjustments SubTotal			\$0.00	\$13,975.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,477.05	\$21,406.43
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,477.05	\$21,406.43

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE SUITE A HOMER , AK, 99603-2850	
Region:	10	DHS Contact:	
CBR:	AK0095038	SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926	\$0.660	\$50.93	\$203.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.93</b>	<b>\$203.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.93</b>	<b>\$203.72</b>



# Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 11060030

Region: 10  
OA No: AAK03904  
CBR: AK0093463

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$27.24	\$2,215.68	\$13,294.08
<hr/>				
A. Market Rent SubTotal	976	\$27.24	\$2,215.68	\$13,294.08
<hr/>				
11. PBS Fee	976	\$1.91	\$155.10	\$930.60
<hr/>				
B. Agency Rent SubTotal			\$155.10	\$930.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,370.78	\$14,224.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,370.78	\$14,224.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,370.78	\$14,224.68

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: AK3282 AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD  
Region: 10 UNALASKA , AK, 99685-9800  
CBR: AK0093463 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	976	\$0.660	\$53.68	\$322.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$53.68</b>	<b>\$322.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$53.68</b>	<b>\$322.08</b>



# Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04105  
CBR: AK0093472

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$23.17	\$2,318.68	\$13,912.08
<hr/>				
A. Market Rent SubTotal	1,201	\$23.17	\$2,318.68	\$13,912.08
<hr/>				
11. PBS Fee	1,201	\$1.62	\$162.31	\$973.86
<hr/>				
B. Agency Rent SubTotal			\$162.31	\$973.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,480.99	\$14,885.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,480.99	\$14,885.94
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,480.99	\$14,885.94

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER	
		2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA , AK, 99685-9800	
CBR:	AK0093472	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	1,201	\$0.660	\$66.06	\$396.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$66.06</b>	<b>\$396.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$66.06</b>	<b>\$396.36</b>



# Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04130  
CBR: AK0094566

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$20.85	\$3,247.39	\$19,484.34
3. Operating Costs	1,869	\$16.05	\$2,499.79	\$14,998.74
A. Market Rent SubTotal	1,869	\$36.90	\$5,747.18	\$34,483.08
11. PBS Fee	1,869	\$2.58	\$402.30	\$2,413.80
B. Agency Rent SubTotal			\$402.30	\$2,413.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,149.48	\$36,896.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,149.48	\$36,896.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,149.48	\$36,896.88

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0094566	253-815-4769	Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,869	\$0.660	\$102.80	\$616.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$102.80</b>	<b>\$616.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$102.80</b>	<b>\$616.80</b>



# Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04131  
CBR: AK0094664

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$20.85	\$1,141.54	\$6,849.24
3. Operating Costs	657	\$16.05	\$878.74	\$5,272.44
A. Market Rent SubTotal	657	\$36.90	\$2,020.28	\$12,121.68
11. PBS Fee	657	\$2.58	\$141.42	\$848.52
B. Agency Rent SubTotal			\$141.42	\$848.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,161.70	\$12,970.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,161.70	\$12,970.20
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)			\$2,161.70	\$12,970.20

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0094664	253-815-4769	Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	656	\$0.660	\$36.08	\$216.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$36.08</b>	<b>\$216.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$36.08</b>	<b>\$216.48</b>



# Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 11060030

Region: 10  
OA No: AAK03373  
CBR: AK0083366

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.07	\$1,618.62	\$9,711.72
<hr/>				
A. Market Rent SubTotal	922	\$21.07	\$1,618.62	\$9,711.72
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113.30	\$679.80
<hr/>				
B. Agency Rent SubTotal			\$113.30	\$679.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,731.92	\$10,391.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,731.92	\$10,391.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,731.92	\$10,391.52

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD , AK, 99664-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0083366	253-815-4769	Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.660	\$50.71	\$304.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.71</b>	<b>\$304.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.71</b>	<b>\$304.26</b>



# Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 11060030

Region: 10  
OA No: AAK00891  
CBR: AK0013192

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$19,683.00
3. Operating Costs	1,215			
<b>A. Market Rent SubTotal</b>	<b>1,215</b>	<b>\$32.40</b>	<b>\$3,280.50</b>	<b>\$19,683.00</b>
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,215	\$2.27	\$229.64	\$1,377.84
<b>B. Agency Rent SubTotal</b>			<b>\$229.64</b>	<b>\$1,377.84</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,510.14</b>	<b>\$21,060.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,510.14</b>	<b>\$21,060.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,510.14</b>	<b>\$21,060.84</b>

Note: ANSI Rentable is 1,215 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3309	WALDRON	
		AIRPORT ROAD	
Region:	10	YAKUTAT , AK, 99689-9800	
CBR:	AK0013192	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,215	\$0.660	\$66.83	\$400.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$66.83</b>	<b>\$400.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$66.83</b>	<b>\$400.98</b>



# Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 11060030

Region: 10  
OA No: AAK00901  
CBR: AK0052263

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$479,598.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$275,620.38
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$755,218.38
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$4.59	\$8,810.88	\$52,865.28
B. Agency Rent SubTotal			\$8,810.88	\$52,865.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$134,680.61	\$808,083.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,680.61	\$808,083.66
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)			\$134,680.61	\$808,083.66

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK , AK, 99615-7400	
CBR:	AK0052263	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,015	\$0.660	\$1,265.83	\$7,594.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,265.83</b>	<b>\$7,594.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,265.83</b>	<b>\$7,594.98</b>



# Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 11060030

Region: 10  
OA No: AAK01107  
CBR: AK0070773

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	885	\$48.73	\$3,593.75	\$21,562.50
3. Operating Costs	885			
<b>A. Market Rent SubTotal</b>	<b>885</b>	<b>\$48.73</b>	<b>\$3,593.75</b>	<b>\$21,562.50</b>
11. PBS Fee	885	\$2.44	\$179.69	\$1,078.14
<b>B. Agency Rent SubTotal</b>			<b>\$179.69</b>	<b>\$1,078.14</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,773.44</b>	<b>\$22,640.64</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,773.44</b>	<b>\$22,640.64</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,773.44</b>	<b>\$22,640.64</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK , AK, 99615-7400	
CBR:	AK0070773	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	885	\$0.660	\$48.68	\$292.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$48.68</b>	<b>\$292.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$48.68</b>	<b>\$292.08</b>



# Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 11060030

Region: 10  
OA No: AAK00945  
CBR: AK0060104

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$11.77	\$2,060.62	\$10,616.98
3. Operating Costs	2,100	\$1.61	\$282.53	\$1,676.50
A. Market Rent SubTotal	2,100	\$13.39	\$2,343.15	\$12,293.48
11. PBS Fee	2,100	\$0.94	\$164.02	\$860.55
B. Agency Rent SubTotal			\$164.02	\$860.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,507.17	\$13,154.03
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	\$18,165.74
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)			\$2,507.17	\$18,165.74

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0060104	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,100	\$0.660	\$115.50	\$693.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.50</b>	<b>\$693.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.50</b>	<b>\$693.00</b>



# Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 11060030

Region: 10  
OA No: AAK03986  
CBR: AK0088167

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$11.77	\$746.98	\$3,907.86
3. Operating Costs	761	\$1.61	\$102.42	\$607.72
A. Market Rent SubTotal	761	\$13.39	\$849.40	\$4,515.58
11. PBS Fee	761	\$0.94	\$59.46	\$316.11
B. Agency Rent SubTotal			\$59.46	\$316.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$908.86	\$4,831.69
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	\$5,169.18
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)			\$908.86	\$5,169.18

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0088167	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761	\$0.660	\$41.86	\$251.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$41.86</b>	<b>\$251.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$41.86</b>	<b>\$251.16</b>



# Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04200  
CBR: AK0095365

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$11.77	\$367.81	\$735.62
3. Operating Costs	375	\$1.61	\$50.44	\$100.88
A. Market Rent SubTotal	375	\$13.38	\$418.25	\$836.50
11. PBS Fee	375	\$0.94	\$29.28	\$58.56
B. Agency Rent SubTotal			\$29.28	\$58.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$447.53	\$895.06
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	\$1,342.59
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)			\$447.53	\$1,342.59

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0095365	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	375	\$0.660	\$20.63	\$41.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.63</b>	<b>\$41.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.63</b>	<b>\$41.26</b>



# Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04199  
CBR: AK0095366

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$657.16
3. Operating Costs	335	\$1.61	\$45.06	\$90.12
A. Market Rent SubTotal	335	\$13.38	\$373.64	\$747.28
11. PBS Fee	335	\$0.94	\$26.16	\$52.32
B. Agency Rent SubTotal			\$26.16	\$52.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$399.80	\$799.60
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	\$1,199.40
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)			\$399.80	\$1,199.40

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0095366	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:27

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



# Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04201  
CBR: AK0095367

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$696.40
3. Operating Costs	355	\$1.61	\$47.75	\$95.50
A. Market Rent SubTotal	355	\$13.38	\$395.95	\$791.90
11. PBS Fee	355	\$0.94	\$27.72	\$55.44
B. Agency Rent SubTotal			\$27.72	\$55.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$423.67	\$847.34
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	\$1,271.00
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)			\$423.67	\$1,271.00

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0095367	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	355	\$0.660	\$19.53	\$39.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$19.53</b>	<b>\$39.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$19.53</b>	<b>\$39.06</b>



# Rent on the Web (ROW)

Page Number: 135

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

Bill For: March 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: 11060030  
Region: 10  
OA No: AAK03934  
CBR: AK0087849

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,051	\$14.84	\$1,300.00	\$7,800.00
<hr/>				
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$7,800.00
<hr/>				
11. PBS Fee	1,051	\$1.04	\$91.00	\$546.00
<hr/>				
B. Agency Rent SubTotal			\$91.00	\$546.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$8,346.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$8,346.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,391.00	\$8,346.00

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, MAKUSHIN APARTMENTS UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0087849	Page Number:16	

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.660	\$57.81	\$346.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$57.81</b>	<b>\$346.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.81</b>	<b>\$346.86</b>



# Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 11060030

Region: 10  
OA No: AAK01066  
CBR: AK0066927

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,249	\$15.65	\$1,629.13	\$9,774.78
3. Operating Costs	1,249	\$4.30	\$447.21	\$2,683.26
<b>A. Market Rent SubTotal</b>	<b>1,249</b>	<b>\$19.95</b>	<b>\$2,076.34</b>	<b>\$12,458.04</b>
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.40	\$162.46	\$974.76
<b>B. Agency Rent SubTotal</b>			<b>\$162.46</b>	<b>\$974.76</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.95	\$244.48	\$1,466.88
<b>C. Joint Use SubTotal</b>			<b>\$244.48</b>	<b>\$1,466.88</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,483.28</b>	<b>\$14,899.68</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,483.28</b>	<b>\$14,899.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,483.28</b>	<b>\$14,899.68</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3366	TOTEM SQUARE OFFICE BUILDING	
		201 KATLIAN STREET	
Region:	10	SITKA , AK, 99835-7511	
CBR:	AK0066927	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,396	\$0.660	\$76.78
B. Building Specific Operating Security Charges				\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$76.78</b>	<b>\$460.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$76.78</b>	<b>\$460.68</b>



# Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 11060030

Region: 10  
OA No: AAK03668  
CBR: AK0092663

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$48,684.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$48,684.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$2,434.20
B. Agency Rent SubTotal			\$405.70	\$2,434.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$51,118.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$51,118.20
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)			\$8,519.70	\$51,118.20

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AK3475	PIER 2 WAREHOUSE 727 SHELKOF STREET KODIAK , AK, 99615-6055	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0092663	253-815-4769	Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,547	\$0.660	\$305.09	\$1,830.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$305.09</b>	<b>\$1,830.54</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$305.09</b>	<b>\$1,830.54</b>



# Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 11060030

Region: 10  
OA No: AAK04114  
CBR: AK0093229

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,756	\$15.72	\$2,300.00	\$13,800.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$13,800.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$966.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$966.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$14,766.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$14,766.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,461.00	\$14,766.00

**Note: ANSI Rentable is 1,756 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



# Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 11060030

Region: 09  
OA No: AAQ00183  
CBR: AQ0089039

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$21,891.18
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$11,120.52
3. Operating Costs	1,850	\$6.09	\$938.75	\$5,632.50
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$38,644.20
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$2,267.58
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$2,045.58
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$4,313.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$42,957.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$42,957.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,159.56	\$42,957.36

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AQ6148	PAGO PLAZA BUILDING	
		HIGHWAY 1	
Region:	09	PAGO PAGO , AQ, 96799-9998	
CBR:	AQ0089039	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,850	\$0.660	\$101.75	\$610.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$101.75</b>	<b>\$610.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$101.75</b>	<b>\$610.50</b>



# Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 11060030

Region: 09  
OA No: AAQ00182  
CBR: AQ0089040

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,638	\$23.67	\$7,175.60	\$43,053.60
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$20,937.06
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$11,077.74
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$75,068.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$7,495.98
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,638	\$2.27	\$688.04	\$4,128.24
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$11,624.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$86,692.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$86,692.62
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,448.77	\$86,692.62

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	AQ6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region:	09	PAGO PAGO , AQ, 96799-9998	
CBR:	AQ0089040	DHS Contact: TERI.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,638	\$0.660	\$200.09	\$1,200.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$200.09</b>	<b>\$1,200.54</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$200.09</b>	<b>\$1,200.54</b>



# Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 11060030

Region: 09  
OA No: ACA02075  
CBR: CA0071278

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,337	\$19.69	\$2,194.48	\$13,166.88
3. Operating Costs	1,337	\$5.74	\$639.33	\$3,835.98
<b>A. Market Rent SubTotal</b>	<b>1,337</b>	<b>\$25.43</b>	<b>\$2,833.81</b>	<b>\$17,002.86</b>
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$2,224.50
<b>B. Agency Rent SubTotal</b>			<b>\$370.75</b>	<b>\$2,224.50</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$26.24	\$78.96	\$473.76
<b>C. Joint Use SubTotal</b>			<b>\$78.96</b>	<b>\$473.76</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,283.52</b>	<b>\$19,701.12</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$247.17)
b. Prior Year				(\$494.34)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$741.51)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,283.52</b>	<b>\$18,959.61</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,283.52</b>	<b>\$18,959.61</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0071278	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,362	\$0.660	\$74.91	\$446.82
B. Building Specific Operating Security Charges	1,362	\$2.648	\$300.52	\$1,907.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$375.43</b>	<b>\$2,354.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$375.43</b>	<b>\$2,354.50</b>



# Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 11060030

Region: 09  
OA No: ACA10062  
CBR: CA0095433

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,893	\$16.71	\$31,878.34	\$63,756.68
3. Operating Costs	22,893	\$5.07	\$9,672.24	\$19,344.48
<b>A. Market Rent SubTotal</b>	<b>22,893</b>	<b>\$21.78</b>	<b>\$41,550.58</b>	<b>\$83,101.16</b>
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$1,223.70
<b>B. Agency Rent SubTotal</b>			<b>\$611.85</b>	<b>\$1,223.70</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	629	\$26.24	\$1,376.19	\$2,752.38
<b>C. Joint Use SubTotal</b>			<b>\$1,376.19</b>	<b>\$2,752.38</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$43,538.62</b>	<b>\$87,077.24</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$130,615.83
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$130,615.83</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$43,538.62</b>	<b>\$217,693.07</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$43,538.62</b>	<b>\$217,693.07</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0095433	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,742	\$0.660	\$1,305.81	\$2,611.62
B. Building Specific Operating Security Charges	23,742	\$2.648	\$5,238.53	\$10,477.06
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,544.34</b>	<b>\$13,088.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,544.34</b>	<b>\$13,088.68</b>



# Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 11060030

Region: 09  
OA No: ACA00317  
CBR: CA0002338

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,237	\$12.54	\$2,337.10	\$14,022.60
3. Operating Costs	2,237	\$5.18	\$965.68	\$5,794.08
<b>A. Market Rent SubTotal</b>	<b>2,237</b>	<b>\$17.72</b>	<b>\$3,302.78</b>	<b>\$19,816.68</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,288	\$0.33	\$62.36	\$374.16
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329.33	\$1,975.98
<b>B. Agency Rent SubTotal</b>			<b>\$391.69</b>	<b>\$2,350.14</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$21.58	\$92.15	\$552.90
c. Surface Parking	0.72	\$660	\$39.34	\$236.04
<b>C. Joint Use SubTotal</b>			<b>\$131.49</b>	<b>\$788.94</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,825.96</b>	<b>\$22,955.76</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,825.96</b>	<b>\$22,955.76</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,825.96</b>	<b>\$22,955.76</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AV/99 S E ST SANTA ROSA , CA, 95404-4731	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002338	415-522-3364	Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293	\$0.660	\$126.12	\$756.72
B. Building Specific Operating Security Charges	2,293	\$8.406	\$1,606.26	\$9,984.87
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,732.38</b>	<b>\$10,741.59</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,732.38</b>	<b>\$10,741.59</b>



# Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 11060030

Region: 09  
OA No: ACA01578  
CBR: CA0062754

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$21,458.28
3. Operating Costs	3,436	\$5.93	\$1,699.33	\$10,172.52
<b>A. Market Rent SubTotal</b>	<b>3,436</b>	<b>\$18.42</b>	<b>\$5,275.71</b>	<b>\$31,630.80</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$574.80
<b>B. Agency Rent SubTotal</b>			<b>\$95.80</b>	<b>\$574.80</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$21.58	\$141.22	\$847.32
c. Surface Parking	1.10	\$660	\$60.29	\$361.74
<b>C. Joint Use SubTotal</b>			<b>\$201.51</b>	<b>\$1,209.06</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,573.02</b>	<b>\$33,414.66</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,573.02</b>	<b>\$33,414.66</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,573.02</b>	<b>\$33,414.66</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AV/99 S E ST	
Region:	09	SANTA ROSA , CA, 95404-4731	
CBR:	CA0062754	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515	\$0.660	\$193.33	\$1,159.98
B. Building Specific Operating Security Charges	3,515	\$8.406	\$2,462.27	\$15,306.03
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,655.60</b>	<b>\$16,466.01</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,655.60</b>	<b>\$16,466.01</b>



# Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 11060030

Region: 09  
OA No: ACA02041  
CBR: CA0070700

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$600	\$50.00	\$300.00
B. Agency Rent SubTotal			\$50.00	\$300.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$50.00	\$300.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$50.00	\$300.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$50.00	\$300.00



# Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 11060030

Region: 09  
OA No: ACA08084  
CBR: CA0081646

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$91,585.14
3. Operating Costs	10,437	\$5.07	\$4,409.65	\$26,336.14
<b>A. Market Rent SubTotal</b>	<b>10,437</b>	<b>\$22.62</b>	<b>\$19,673.84</b>	<b>\$117,921.28</b>
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$1,746.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$4,375.02
<b>B. Agency Rent SubTotal</b>			<b>\$1,020.17</b>	<b>\$6,121.02</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$21.58	\$428.96	\$2,573.76
c. Surface Parking	3.33	\$660	\$183.12	\$1,098.72
<b>C. Joint Use SubTotal</b>			<b>\$612.08</b>	<b>\$3,672.48</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$21,306.09</b>	<b>\$127,714.78</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$18,136.77
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$18,136.77</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$21,306.09</b>	<b>\$145,851.55</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$21,306.09</b>	<b>\$145,851.55</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AV/99 S E ST SANTA ROSA , CA, 95404-4731	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV 415-522-3364	
CBR:	CA0081646		Page Number:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676	\$0.660	\$587.18	\$3,523.08
B. Building Specific Operating Security Charges	10,676	\$8.406	\$7,478.59	\$46,488.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,065.77</b>	<b>\$50,011.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,065.77</b>	<b>\$50,011.68</b>



# Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 11060030

Region: 09  
OA No: ACA08345  
CBR: CA0082911

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$494	\$164.67	\$988.02
B. Agency Rent SubTotal			\$164.67	\$988.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$164.67	\$988.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$164.67	\$988.02
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)			\$164.67	\$988.02



# Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 11060030

Region: 09  
OA No: ACA00384  
CBR: CA0002385

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	577	\$18.30	\$880.63	\$5,283.78
3. Operating Costs	577	\$6.61	\$318.08	\$1,908.48
<b>A. Market Rent SubTotal</b>	<b>577</b>	<b>\$24.91</b>	<b>\$1,198.71</b>	<b>\$7,192.26</b>
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.01	\$0.73	\$4.38
<b>B. Agency Rent SubTotal</b>			<b>\$0.73</b>	<b>\$4.38</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$29.45	\$79.51	\$477.06
<b>C. Joint Use SubTotal</b>			<b>\$79.51</b>	<b>\$477.06</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,278.95</b>	<b>\$7,673.70</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,278.95</b>	<b>\$7,673.70</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,278.95</b>	<b>\$7,673.70</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002385	415-522-3364	Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	609	\$0.660	\$33.50	\$201.00
B. Building Specific Operating Security Charges	609	\$3.880	\$196.96	\$1,178.34
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$230.46</b>	<b>\$1,379.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$230.46</b>	<b>\$1,379.34</b>



# Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 11060030

Region: 09  
OA No: ACA00385  
CBR: CA0002388

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401	\$18.30	\$6,711.92	\$34,818.64
3. Operating Costs	4,401	\$6.61	\$2,424.36	\$14,593.12
<b>A. Market Rent SubTotal</b>	<b>4,401</b>	<b>\$24.91</b>	<b>\$9,136.28</b>	<b>\$49,411.76</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,648	\$0.01	\$5.57	\$34.06
<b>B. Agency Rent SubTotal</b>			<b>\$5.57</b>	<b>\$34.06</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$29.45	\$606.04	\$3,636.24
<b>C. Joint Use SubTotal</b>			<b>\$606.04</b>	<b>\$3,636.24</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$9,747.89</b>	<b>\$53,082.06</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$9,747.89</b>	<b>\$53,082.06</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$9,747.89</b>	<b>\$53,082.06</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002388	415-522-3364	Page Number: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648	\$0.660	\$255.64	\$1,533.84
B. Building Specific Operating Security Charges	4,648	\$3.881	\$1,503.20	\$8,993.27
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,758.84</b>	<b>\$10,527.11</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,758.84</b>	<b>\$10,527.11</b>



# Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 11060030

Region: 09  
OA No: ACA00386  
CBR: CA0002389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$169,842.48
3. Operating Costs	18,562	\$6.61	\$10,224.58	\$61,347.48
<b>A. Market Rent SubTotal</b>	<b>18,562</b>	<b>\$24.91</b>	<b>\$38,531.66</b>	<b>\$231,189.96</b>
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.01	\$23.47	\$140.82
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$530.70
<b>B. Agency Rent SubTotal</b>			<b>\$111.92</b>	<b>\$671.52</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$29.45	\$2,555.92	\$15,335.52
<b>C. Joint Use SubTotal</b>			<b>\$2,555.92</b>	<b>\$15,335.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$41,199.50</b>	<b>\$247,197.00</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$41,199.50</b>	<b>\$247,197.00</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$41,199.50</b>	<b>\$247,197.00</b>

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

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

**Fiscal Year Update**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
CBR:	CA0002389	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603	\$0.660	\$1,078.17	\$6,469.02
B. Building Specific Operating Security Charges	19,603	\$3.881	\$6,339.78	\$37,929.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,417.95</b>	<b>\$44,398.22</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,417.95</b>	<b>\$44,398.22</b>



# Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 11060030

Region: 09  
OA No: ACA01570  
CBR: CA0062586

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$14.93	\$4,818.61	\$28,911.66
3. Operating Costs	3,873	\$6.44	\$2,077.30	\$12,463.80
<b>A. Market Rent SubTotal</b>	<b>3,873</b>	<b>\$21.37</b>	<b>\$6,895.91</b>	<b>\$41,375.46</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$4.90	\$29.40
9. Parking				
a. Structured (number of spaces)	5	\$918	\$382.50	\$2,295.00
<b>B. Agency Rent SubTotal</b>			<b>\$387.40</b>	<b>\$2,324.40</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$29.45	\$533.29	\$3,199.74
<b>C. Joint Use SubTotal</b>			<b>\$533.29</b>	<b>\$3,199.74</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$7,816.60</b>	<b>\$46,899.60</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,816.60</b>	<b>\$46,899.60</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,816.60</b>	<b>\$46,899.60</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0062586	415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.660	\$224.95	\$1,349.70
B. Building Specific Operating Security Charges	4,090	\$3.881	\$1,322.74	\$7,913.61
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,547.69</b>	<b>\$9,263.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,547.69</b>	<b>\$9,263.31</b>



# Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 11060030

Region: 09  
OA No: ACA01725  
CBR: CA0066210

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$14.76	\$4,512.87	\$27,077.22
3. Operating Costs	3,668	\$6.36	\$1,945.50	\$11,565.56
<b>A. Market Rent SubTotal</b>	<b>3,668</b>	<b>\$21.13</b>	<b>\$6,458.37</b>	<b>\$38,642.78</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.01	\$4.64	\$27.84
<b>B. Agency Rent SubTotal</b>			<b>\$4.64</b>	<b>\$27.84</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$29.45	\$505.09	\$3,030.54
<b>C. Joint Use SubTotal</b>			<b>\$505.09</b>	<b>\$3,030.54</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,968.10</b>	<b>\$41,701.16</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,968.10</b>	<b>\$41,701.16</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,968.10</b>	<b>\$41,701.16</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0066210	415-522-3364	Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.660	\$213.07	\$1,278.42
B. Building Specific Operating Security Charges	3,874	\$3.881	\$1,252.88	\$7,495.66
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,465.95</b>	<b>\$8,774.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,465.95</b>	<b>\$8,774.08</b>



# Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 11060030

Region: 09  
OA No: ACA07200  
CBR: CA0082155

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$14.15	\$6,709.53	\$40,257.18
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$9,483.30
3. Operating Costs	5,690	\$6.44	\$3,055.90	\$18,335.40
<hr/>				
A. Market Rent SubTotal	5,690	\$23.93	\$11,345.98	\$68,075.88
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$14,875.98
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7.18	\$43.08
<hr/>				
B. Agency Rent SubTotal			\$2,486.51	\$14,919.06
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.45	\$759.99	\$4,559.94
<hr/>				
C. Joint Use SubTotal			\$759.99	\$4,559.94
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,592.48	\$87,554.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,592.48	\$87,554.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,592.48	\$87,554.88

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0082155	415-522-3364	Page Number: 46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.660	\$320.60	\$1,923.60
B. Building Specific Operating Security Charges	5,829	\$3.881	\$1,885.15	\$11,278.34
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,205.75</b>	<b>\$13,201.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,205.75</b>	<b>\$13,201.94</b>



# Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 11060030

Region: 09  
OA No: ACA00393  
CBR: CA0002415

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	535	\$20.09	\$895.70	\$5,374.20
3. Operating Costs	535	\$6.67	\$297.44	\$1,784.64
<b>A. Market Rent SubTotal</b>	<b>535</b>	<b>\$26.76</b>	<b>\$1,193.14</b>	<b>\$7,158.84</b>
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$5.04
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$1,369.68
<b>B. Agency Rent SubTotal</b>			<b>\$196.51</b>	<b>\$1,374.72</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.89	\$65.28	\$391.68
<b>C. Joint Use SubTotal</b>			<b>\$65.28</b>	<b>\$391.68</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,454.93</b>	<b>\$8,925.24</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,454.93</b>	<b>\$8,925.24</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,454.93</b>	<b>\$8,925.24</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: CA0281 RONALD DELLUMS FED BLDG  
1301 CLAY ST  
Region: 09 OAKLAND , CA, 94612-5217  
CBR: CA0002415 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	561	\$0.660	\$30.86	\$185.16
B. Building Specific Operating Security Charges	561	\$2.549	\$119.20	\$740.25
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$150.06</b>	<b>\$925.41</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$150.06</b>	<b>\$925.41</b>



# Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 11060030

Region: 09  
OA No: ACA01911  
CBR: CA0068954

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$984.67	\$5,908.02
3. Operating Costs	700	\$3.68	\$214.71	\$1,285.27
A. Market Rent SubTotal	700	\$20.56	\$1,199.38	\$7,193.29
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.44	\$83.96	\$503.55
B. Agency Rent SubTotal			\$83.96	\$503.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,283.34	\$7,696.84
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	\$7,699.83
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,283.34	\$7,699.83

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA5946	STEWART SCHL OFC BLD 1125 - 16TH STREET ARCATA , CA, 95521-5585	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0068954	415-522-3364	Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.660	\$38.50	\$231.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$38.50</b>	<b>\$231.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$38.50</b>	<b>\$231.00</b>



# Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 11060030

Region: 09  
OA No: ACA08643  
CBR: CA0094347

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$25.31	\$1,212.77	\$7,276.62
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$2,271.78
3. Operating Costs	575	\$7.56	\$362.25	\$2,173.50
<hr/>				
A. Market Rent SubTotal	575	\$40.77	\$1,953.65	\$11,721.90
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$681.54
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.02	\$144.71	\$868.26
<hr/>				
B. Agency Rent SubTotal			\$258.30	\$1,549.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,211.95	\$13,271.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,211.95	\$13,271.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,211.95	\$13,271.70

**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.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA6489	610 ASH ST	
		610 WEST ASH STREET	
Region:	09	SAN DIEGO , CA, 92101-3300	
CBR:	CA0094347	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$189.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$31.63</b>	<b>\$189.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.63</b>	<b>\$189.78</b>



# Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 11060030

Region: 09  
OA No: ACA00891  
CBR: CA0003359

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,050.60	\$24,303.60
3. Operating Costs	1,638			
<b>A. Market Rent SubTotal</b>	<b>1,638</b>	<b>\$29.67</b>	<b>\$4,050.60</b>	<b>\$24,303.60</b>
9. Parking				
b. Surface (number of spaces)		3		
11. PBS Fee	1,638	\$2.08	\$283.54	\$1,701.24
<b>B. Agency Rent SubTotal</b>			<b>\$283.54</b>	<b>\$1,701.24</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,334.14</b>	<b>\$26,004.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,334.14</b>	<b>\$26,004.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,334.14</b>	<b>\$26,004.84</b>

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA6942	113 HARBOR WAY	
		113 HARBOR WAY	
Region:	09	SANTA BARBARA , CA, 93109-2344	
CBR:	CA0003359	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638	\$0.660	\$90.09	\$540.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.09</b>	<b>\$540.54</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.09</b>	<b>\$540.54</b>



# Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 11060030

Region: 09  
OA No: ACA01193  
CBR: CA0055014

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3	\$41.72	\$10.64	\$63.84
3. Operating Costs	3	\$12.52	\$3.19	\$19.14
A. Market Rent SubTotal	3	\$54.24	\$13.83	\$82.98
11. PBS Fee	3	\$3.80	\$0.97	\$5.82
B. Agency Rent SubTotal			\$0.97	\$5.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14.80	\$88.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14.80	\$88.80
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)			\$14.80	\$88.80

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA7004	475 W. BROADWAY	
		475 W. BROADWAY	
Region:	09	SAN DIEGO , CA, 92101-3503	
CBR:	CA0055014	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3	\$0.660	\$0.17	\$1.02
B. Building Specific Operating Security Charges	3	\$15.667	\$3.93	\$23.58
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4.10</b>	<b>\$24.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4.10</b>	<b>\$24.60</b>



# Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 11060030

Region: 09  
OA No: ACA01318  
CBR: CA0057231

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,446.59	\$44,679.54
3. Operating Costs	5,115	\$3.68	\$1,569.07	\$9,369.48
A. Market Rent SubTotal	5,115	\$21.15	\$9,015.66	\$54,049.02
11. PBS Fee	5,115	\$1.48	\$631.10	\$3,783.44
B. Agency Rent SubTotal			\$631.10	\$3,783.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,646.76	\$57,832.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,646.76	\$57,832.46
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)			\$9,646.76	\$57,832.46

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA , CA, 95521-4573	
CBR:	CA0057231	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,115	\$0.660	\$281.33	\$1,687.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$281.33</b>	<b>\$1,687.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$281.33</b>	<b>\$1,687.98</b>



# Rent on the Web (ROW)

Page Number: 80

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

Bill For: March 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: 11060030

Region: 09  
OA No: ACA09902  
CBR: CA0093774

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$31.20	\$3,455.40	\$20,732.40
<hr/>				
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$20,732.40
<hr/>				
11. PBS Fee	1,329	\$2.18	\$241.88	\$1,451.28
<hr/>				
B. Agency Rent SubTotal			\$241.88	\$1,451.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$22,183.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$22,183.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,697.28	\$22,183.68

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: CA7260 BALBOA BUILDING  
735 STATE STREET  
SUITES 616, 617 & 631  
Region: 09 SANTA BARBARA , CA, 93101-3351  
CBR: CA0093774 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,329	\$0.660	\$73.10	\$438.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$73.10</b>	<b>\$438.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$73.10</b>	<b>\$438.60</b>



# Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 11060030

Region: 09  
OA No: ACA08660  
CBR: CA0090148

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$17.24	\$1,182.38	\$7,094.28
3. Operating Costs	823	\$5.85*	\$401.16	\$2,371.46
<b>A. Market Rent SubTotal</b>	<b>823</b>	<b>\$23.09</b>	<b>\$1,583.54</b>	<b>\$9,465.74</b>
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.62*	\$110.85	\$662.60
<b>B. Agency Rent SubTotal</b>			<b>\$110.85</b>	<b>\$662.60</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,694.39</b>	<b>\$10,128.34</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$7.10
201102 Operating Cost Escalation			\$7.10	
<b>E. Adjustments SubTotal</b>			<b>\$7.10</b>	<b>\$7.10</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,701.49</b>	<b>\$10,135.44</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,701.49</b>	<b>\$10,135.44</b>

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

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

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

**Star Lease Payment Updates**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA7339	427 F STREET	
		427 F STREET	
Region:	09	EUREKA , CA, 95501-1049	
CBR:	CA0090148	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823	\$0.660	\$45.27	\$271.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$45.27</b>	<b>\$271.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$45.27</b>	<b>\$271.62</b>



# Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 11060030

Region: 09  
OA No: ACA01686  
CBR: CA0067993

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,435	\$7.72	\$922.96	\$5,537.76
3. Operating Costs	1,435	\$4.63	\$553.09	\$3,310.84
A. Market Rent SubTotal	1,435	\$12.34	\$1,476.05	\$8,848.60
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,435	\$0.86	\$103.32	\$619.38
B. Agency Rent SubTotal			\$103.32	\$619.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,579.37	\$9,467.98
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	\$9,475.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,579.37	\$9,475.68

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA7413	GATEWAY BUSINESS PARK 2027 PREISKER LANE SANTA MARIA , CA, 93454-1147	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0067993	415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,435	\$0.660	\$78.93	\$473.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.93</b>	<b>\$473.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.93</b>	<b>\$473.58</b>



# Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 11060030

Region: 09  
OA No: ACA09622  
CBR: CA0093057

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.82	\$799.85	\$4,799.10
3. Operating Costs	510	\$1.20	\$50.99	\$302.58
<b>A. Market Rent SubTotal</b>	<b>510</b>	<b>\$20.02</b>	<b>\$850.84</b>	<b>\$5,101.68</b>
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.56	\$357.12
<b>B. Agency Rent SubTotal</b>			<b>\$59.56</b>	<b>\$357.12</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$910.40</b>	<b>\$5,458.80</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$0.84
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.84</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$910.40</b>	<b>\$5,459.64</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$910.40</b>	<b>\$5,459.64</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY , CA, 93442-2005	
CBR:	CA0093057	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510	\$0.660	\$28.05	\$168.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$28.05</b>	<b>\$168.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$28.05</b>	<b>\$168.30</b>



# Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 11060030

Region: 09  
OA No: ACA07849  
CBR: CA0088749

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049	\$34.96	\$128,313.80	\$769,882.80
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$164,579.28
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$150,427.32
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$1,084,889.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$49,372.38
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$56,713.08
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$106,085.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$1,190,974.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$1,190,974.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$198,495.81	\$1,190,974.86

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA7969	3333 NORTH TORREY PINES COURT	
		3333 NORTH TORREY PINES COURT	
Region:	09	SAN DIEGO , CA, 92037-1025	
CBR:	CA0088749	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049	\$0.660	\$2,422.70	\$14,536.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,422.70</b>	<b>\$14,536.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,422.70</b>	<b>\$14,536.20</b>



# Rent on the Web (ROW)

Page Number: 85

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

Bill For: March 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: 11060030

Region: 09  
OA No: ACA08723  
CBR: CA0092634

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,209	\$28.20	\$2,841.15	\$17,046.90
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$4,791.96
3. Operating Costs	1,209	\$6.13	\$617.44	\$3,680.94
<hr/>				
A. Market Rent SubTotal	1,209	\$42.26	\$4,257.25	\$25,519.80
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$957.72
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.07	\$309.18	\$1,853.43
<hr/>				
B. Agency Rent SubTotal			\$468.80	\$2,811.15
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,726.05	\$28,330.95
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7.90
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,726.05	\$28,338.85
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,726.05	\$28,338.85

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA8021	MARINE EMPORIUM LANDING 3550 SOUTH HARBOR BOULEVARD SUITE 210 OXNARD , CA, 93035-4179	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0092634	415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,209	\$0.660	\$66.50	\$399.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$66.50</b>	<b>\$399.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$66.50</b>	<b>\$399.00</b>



# Rent on the Web (ROW)

Page Number: 86

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

Bill For: March 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: 11060030

Region: 09  
OA No: ACA08904  
CBR: CA0093893

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,151	\$22.69	\$2,176.55	\$13,059.30
3. Operating Costs	1,151	\$9.34	\$895.66	\$5,373.96
<b>A. Market Rent SubTotal</b>	<b>1,151</b>	<b>\$32.03</b>	<b>\$3,072.21</b>	<b>\$18,433.26</b>
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.24	\$215.06	\$1,290.36
<b>B. Agency Rent SubTotal</b>			<b>\$215.06</b>	<b>\$1,290.36</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,287.27</b>	<b>\$19,723.62</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,287.27</b>	<b>\$19,723.62</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,287.27</b>	<b>\$19,723.62</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
		SUITE 200K	
Region:	09	MONTEREY , CA, 93940-2493	
CBR:	CA0093893	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,151	\$0.660	\$63.31	\$379.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$63.31</b>	<b>\$379.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$63.31</b>	<b>\$379.86</b>



# Rent on the Web (ROW)

Page Number: 87

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

Bill For: March 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: 11060030  
Region: 09  
OA No: ACA09412  
CBR: CA0093894

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.70	\$4,913.98	\$29,483.88
3. Operating Costs	2,598	\$9.33	\$2,020.52	\$12,123.12
A. Market Rent SubTotal	2,598	\$32.03	\$6,934.50	\$41,607.00
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	2,598	\$2.24	\$485.42	\$2,912.52
B. Agency Rent SubTotal			\$485.42	\$2,912.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,419.92	\$44,519.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,419.92	\$44,519.52
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)			\$7,419.92	\$44,519.52

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
		SUITE 200K	
Region:	09	MONTEREY , CA, 93940-2493	
CBR:	CA0093894	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598	\$0.660	\$142.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$142.89</b>	<b>\$857.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$142.89</b>	<b>\$857.34</b>



# Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 11060030

Region: 08  
OA No: ACO00854  
CBR: C00054111

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$1,699,102.08
3. Operating Costs	338,804	\$10.79	\$304,641.26	\$1,696,250.44
<b>A. Market Rent SubTotal</b>	<b>338,804</b>	<b>\$20.82</b>	<b>\$587,824.94</b>	<b>\$3,395,352.52</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$20.32	\$19,493.03	\$150,078.22
<b>C. Joint Use SubTotal</b>			<b>\$19,493.03</b>	<b>\$150,078.22</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$607,317.97</b>	<b>\$3,545,430.74</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$355,324.76
201102 Other			\$355,324.76	
<b>E. Adjustments SubTotal</b>			<b>\$355,324.76</b>	<b>\$355,324.76</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$962,642.73</b>	<b>\$3,900,755.50</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$962,642.73</b>	<b>\$3,900,755.50</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0054111	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		348,171	\$0.660	\$19,149.41
B. Building Specific Operating Security Charges		348,171	\$0.380	\$11,021.27
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$30,170.68</b>	<b>\$181,024.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$30,170.68</b>	<b>\$181,024.08</b>



# Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 11060030

Region: 08  
OA No: ACO01376  
CBR: C00078560

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$10.79	\$11,178.44	\$59,901.52
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$59,901.52
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$20.32	\$715.26	\$5,506.80
C. Joint Use SubTotal			\$715.26	\$5,506.80
D. Total Monthly Rent (A+B+C)			\$11,893.70	\$65,408.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,893.70	\$65,408.32
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)			\$11,893.70	\$65,408.32

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: CO0055 DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY  
Region: 08 BOULDER , CO, 80305-3337  
CBR: CO0078560 DHS Contact:  
DIANE.HILL@DHS.GOV  
303-236-7931 x248 Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,775	\$0.660	\$702.63	\$4,215.78
B. Building Specific Operating Security Charges	12,775	\$0.380	\$404.39	\$2,426.34
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,107.02</b>	<b>\$6,642.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,107.02</b>	<b>\$6,642.12</b>



# Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 11060030

Region: 08  
OA No: ACO04841  
CBR: C00085457

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$10.79	\$3,432.33	\$18,392.70
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$18,392.70
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$20.32	\$220.47	\$1,697.46
C. Joint Use SubTotal			\$220.47	\$1,697.46
D. Total Monthly Rent (A+B+C)			\$3,652.80	\$20,090.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,652.80	\$20,090.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,652.80	\$20,090.16

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0085457	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,938	\$0.660	\$216.59	\$1,299.54
B. Building Specific Operating Security Charges	3,938	\$0.380	\$124.66	\$747.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$341.25</b>	<b>\$2,047.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$341.25</b>	<b>\$2,047.50</b>



# Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 11060030

Region: 08  
OA No: ACO05276  
CBR: C00092202

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$5.50	\$1,887.27	\$17,541.30
3. Operating Costs	4,118	\$10.79	\$3,702.47	\$19,840.30
A. Market Rent SubTotal	4,118	\$16.29	\$5,589.74	\$37,381.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$20.32	\$238.42	\$1,835.60
C. Joint Use SubTotal			\$238.42	\$1,835.60
D. Total Monthly Rent (A+B+C)			\$5,828.16	\$39,217.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,828.16	\$39,217.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,828.16	\$39,217.20

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0092202	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,259	\$0.660	\$234.25	\$1,405.50
B. Building Specific Operating Security Charges	4,259	\$0.380	\$134.82	\$808.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$369.07</b>	<b>\$2,214.42</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$369.07</b>	<b>\$2,214.42</b>



# Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 11060030

Region: 08  
OA No: ACO04802  
CBR: CO0086269

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000	\$9.55	\$3,979.17	\$23,875.02
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$8,701.02
3. Operating Costs	5,000	\$2.63	\$1,095.18	\$6,571.08
4. Real Estate Taxes		\$1.80	\$750.00	\$4,500.00
<hr/>				
A. Market Rent SubTotal	5,000	\$17.46	\$7,274.52	\$43,647.12
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,000			
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.22	\$509.22	\$3,055.32
<hr/>				
B. Agency Rent SubTotal			\$509.22	\$3,055.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,783.74	\$46,702.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,783.74	\$46,702.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,783.74	\$46,702.44

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: CO2012 HARLEM YARDS  
4847 PEARL STREET  
Region: 08 BOULDER , CO, 80302-6737  
CBR: CO0086269 DHS Contact:  
DIANE.HILL@DHS.GOV  
303-236-7931 x248 Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000	\$0.660	\$275.00	\$1,650.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$275.00</b>	<b>\$1,650.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$275.00</b>	<b>\$1,650.00</b>



# Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 11060030

Region: 08  
OA No: ACO04807  
CBR: CO0086270

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$9.55	\$1,193.75	\$7,162.50
3. Operating Costs	1,500	\$2.63	\$328.56	\$1,971.36
4. Real Estate Taxes		\$1.80	\$225.00	\$1,350.00
<hr/>				
A. Market Rent SubTotal	1,500	\$13.98	\$1,747.31	\$10,483.86
11. PBS Fee	1,500	\$0.98	\$122.31	\$733.86
<hr/>				
B. Agency Rent SubTotal			\$122.31	\$733.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,869.62	\$11,217.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,869.62	\$11,217.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,869.62	\$11,217.72

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER , CO, 80302-6737	
CBR:	CO0086270	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500	\$0.660	\$82.50	\$495.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$82.50</b>	<b>\$495.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$82.50</b>	<b>\$495.00</b>



# Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 11060030

Region: 04  
OA No: AFL04501  
CBR: FL0085932

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$13.38	\$696.43	\$4,178.58
3. Operating Costs	625	\$4.88	\$254.23	\$1,525.38
<b>A. Market Rent SubTotal</b>	<b>625</b>	<b>\$18.26</b>	<b>\$950.66</b>	<b>\$5,703.96</b>
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.29	\$14.97	\$89.82
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$703.80
<b>B. Agency Rent SubTotal</b>			<b>\$132.27</b>	<b>\$793.62</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$23.19	\$5.14	\$30.84
c. Surface Parking	0.27	\$1,408	\$31.36	\$188.16
<b>C. Joint Use SubTotal</b>			<b>\$36.50</b>	<b>\$219.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,119.43</b>	<b>\$6,716.58</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,119.43</b>	<b>\$6,716.58</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,119.43</b>	<b>\$6,716.58</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	FL0019	PO-CT-CU	
		301 SIMONTON ST.	
Region:	04	KEY WEST , FL, 33040-6890	
CBR:	FL0085932	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	593	\$0.660	\$32.62	\$197.64
B. Building Specific Operating Security Charges	593	\$8.185	\$404.53	\$2,091.67
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$437.15</b>	<b>\$2,289.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$437.15</b>	<b>\$2,289.31</b>



# Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 11060030

Region: 04  
OA No: AFL04455  
CBR: FL0087204

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.77	\$904.41	\$5,426.46
3. Operating Costs	688	\$7.58	\$434.98	\$2,609.88
<b>A. Market Rent SubTotal</b>	<b>688</b>	<b>\$23.35</b>	<b>\$1,339.39</b>	<b>\$8,036.34</b>
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.27	\$16.57	\$99.42
9. Parking				
a. Structured (number of spaces)	2	\$785	\$130.83	\$784.98
<b>B. Agency Rent SubTotal</b>			<b>\$147.40</b>	<b>\$884.40</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$27.16	\$96.38	\$578.28
b. Structured Parking	0.10	\$785	\$6.25	\$37.50
<b>C. Joint Use SubTotal</b>			<b>\$102.63</b>	<b>\$615.78</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,589.42</b>	<b>\$9,536.52</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,589.42</b>	<b>\$9,536.52</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,589.42</b>	<b>\$9,536.52</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI , FL, 33131-3030	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV	
CBR:	FL0087204	404-893-1512	Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731	\$0.660	\$40.21	\$241.26
B. Building Specific Operating Security Charges	731	\$7.182	\$437.48	\$2,274.34
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$477.69</b>	<b>\$2,515.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$477.69</b>	<b>\$2,515.60</b>



# Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 11060030

Region: 04  
OA No: AFL04732  
CBR: FL0088950

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	169	\$16.46	\$231.73	\$1,390.38
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$310.14
3. Operating Costs	169	\$6.44	\$90.67	\$544.02
<hr/>				
A. Market Rent SubTotal	169	\$26.57	\$374.09	\$2,244.54
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.12	\$1.74	\$10.44
9. Parking				
a. Structured (number of spaces)	1	\$764	\$63.67	\$382.02
<hr/>				
B. Agency Rent SubTotal			\$65.41	\$392.46
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$32.43	\$9.12	\$54.72
b. Structured Parking	0.02	\$764	\$1.31	\$7.86
<hr/>				
C. Joint Use SubTotal			\$10.43	\$62.58
<hr/>				
D. Total Monthly Rent (A+B+C)			\$449.93	\$2,699.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.93	\$2,699.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$449.93	\$2,699.58

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: FL0089 FB-CT  
299 BROWARD, 3RD AVE  
Region: 04 FT LAUDERDALE , FL, 33301-1944  
CBR: FL0088950 DHS Contact:  
MARC.MORGAN@DHS.GOV  
404-893-1512 Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	173	\$0.660	\$9.52	\$57.12
B. Building Specific Operating Security Charges	173	\$3.647	\$52.58	\$271.25
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$62.10</b>	<b>\$328.37</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$62.10</b>	<b>\$328.37</b>



# Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 11060030

Region: 04  
OA No: AFL04962  
CBR: FL0092357

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	230	\$19.46	\$372.82	\$2,236.92
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$531.78
3. Operating Costs	230	\$8.83	\$169.21	\$1,015.26
<hr/>				
A. Market Rent SubTotal	230	\$32.92	\$630.66	\$3,783.96
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.12	\$2.37	\$14.22
9. Parking				
a. Structured (number of spaces)	2	\$764	\$127.33	\$763.98
<hr/>				
B. Agency Rent SubTotal			\$129.70	\$778.20
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$32.43	\$12.31	\$73.86
b. Structured Parking	0.03	\$764	\$1.77	\$10.62
<hr/>				
C. Joint Use SubTotal			\$14.08	\$84.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$774.44	\$4,646.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$774.44	\$4,646.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$774.44	\$4,646.64

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	FL0089	FB-CT	
		299 BROWARD, 3RD AVE	
Region:	04	FT LAUDERDALE , FL, 33301-1944	
CBR:	FL0092357	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	235	\$0.660	\$12.93	\$77.58
B. Building Specific Operating Security Charges	235	\$3.647	\$71.43	\$368.47
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$84.36</b>	<b>\$446.05</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$84.36</b>	<b>\$446.05</b>



# Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 11060030

Region: 04  
OA No: AFL04389  
CBR: FL0086127

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$19.75	\$3,057.27	\$18,343.62
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$1,591.62
3. Operating Costs	1,858	\$5.71	\$883.33	\$5,299.98
<hr/>				
A. Market Rent SubTotal	1,858	\$27.16	\$4,205.87	\$25,235.22
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,858			
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.90	\$294.41	\$1,766.46
<hr/>				
B. Agency Rent SubTotal			\$294.41	\$1,766.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,500.28	\$27,001.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,500.28	\$27,001.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,500.28	\$27,001.68

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE , FL, 33351-6796	
Region:	04	DHS Contact:	
CBR:	FL0086127	MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858	\$0.660	\$102.19	\$613.14
B. Building Specific Operating Security Charges	1,858	\$0.004	\$0.62	\$3.72
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$102.81</b>	<b>\$616.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$102.81</b>	<b>\$616.86</b>



# Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 11060030

Region: 04  
OA No: AFL05068  
CBR: FL0093486

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$2,694.00
3. Operating Costs	140	\$6.00	\$70.00	\$420.00
A. Market Rent SubTotal	140	\$44.49	\$519.00	\$3,114.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.11	\$36.33	\$217.98
B. Agency Rent SubTotal			\$36.33	\$217.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$555.33	\$3,331.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$555.33	\$3,331.98
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)			\$555.33	\$3,331.98

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.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	FL3330	STRAND PROFESSIONAL PARK	
		5659 STRAND COURT	
Region:	04	NAPLES , FL, 34110-3400	
CBR:	FL0093486	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140	\$0.660	\$7.70	\$46.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7.70</b>	<b>\$46.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7.70</b>	<b>\$46.20</b>



# Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 11060030

Region: 09  
OA No: AGU00481  
CBR: GU0090621

AGANA, GU, 96910-2003  
GSA Contact: chuck.knauer@gsa.gov  
Tel: (619) 557-2936  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$29.76	\$3,050.50	\$18,303.00
2. Amortized Tenant Improvement Used / General	1,230	\$16.94	\$1,736.37	\$10,418.22
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$6,648.18
<hr/>				
A. Market Rent SubTotal	1,230	\$57.51	\$5,894.90	\$35,369.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,230	\$1.56	\$160.11	\$960.66
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$4.14	\$423.85	\$2,543.10
<hr/>				
B. Agency Rent SubTotal			\$583.96	\$3,503.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,478.86	\$38,873.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,478.86	\$38,873.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,478.86	\$38,873.16

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	GU6931	FIRST HAWAIIAN BANK	
		400 RT 8	
Region:	09	AGANA , GU, 96910-2003	
CBR:	GU0090621	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,230	\$0.660	\$67.65	\$405.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.65</b>	<b>\$405.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.65</b>	<b>\$405.90</b>



# Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 11060030

Region: 09  
OA No: AHI00063  
CBR: HI0003514

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,428	\$13.78	\$1,640.37	\$9,842.22
3. Operating Costs	1,428	\$9.27*	\$1,103.82	\$6,546.72
<b>A. Market Rent SubTotal</b>	<b>1,428</b>	<b>\$23.05</b>	<b>\$2,744.19</b>	<b>\$16,388.94</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.14	\$18.02	\$108.12
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$3,720.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$3,360.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,198.02</b>	<b>\$7,188.12</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$39.69	\$362.92	\$2,177.52
c. Surface Parking	0.05	\$2,419	\$9.77	\$58.62
<b>C. Joint Use SubTotal</b>			<b>\$372.69</b>	<b>\$2,236.14</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,314.90</b>	<b>\$25,813.20</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,314.90</b>	<b>\$25,813.20</b>
15. Antenna				
a. Antenna Charges				\$850.38
Antennas			\$141.73	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$141.73</b>	<b>\$850.38</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,456.63</b>	<b>\$26,663.58</b>

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

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

Annual Operating Cost Escalation



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0003514	415-522-3364	Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,535	\$0.660	\$84.43	\$506.58
B. Building Specific Operating Security Charges	1,535	\$2.572	\$329.02	\$1,972.77
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$413.45</b>	<b>\$2,479.35</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$413.45</b>	<b>\$2,479.35</b>



# Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 11060030

Region: 09  
OA No: AHI01210  
CBR: HI0082370

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$19.35	\$295.38	\$1,772.28
3. Operating Costs	183	\$13.25	\$202.26	\$1,213.56
<b>A. Market Rent SubTotal</b>	<b>183</b>	<b>\$32.60</b>	<b>\$497.64</b>	<b>\$2,985.84</b>
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$13.86
<b>B. Agency Rent SubTotal</b>			<b>\$2.31</b>	<b>\$13.86</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$46.60	\$279.60
c. Surface Parking	0.01	\$2,419	\$1.26	\$7.56
<b>C. Joint Use SubTotal</b>			<b>\$47.86</b>	<b>\$287.16</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$547.81</b>	<b>\$3,286.86</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$547.81</b>	<b>\$3,286.86</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$547.81</b>	<b>\$3,286.86</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0082370	415-522-3364	Page Number:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	197	\$0.660	\$10.84	\$65.04
B. Building Specific Operating Security Charges	197	\$2.574	\$42.23	\$253.17
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$53.07</b>	<b>\$318.21</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$53.07</b>	<b>\$318.21</b>



# Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 11060030

Region: 09  
OA No: AHI02630  
CBR: HI0091128

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	187	\$18.45	\$287.59	\$1,725.54
3. Operating Costs	187	\$14.26	\$222.24	\$1,333.44
<b>A. Market Rent SubTotal</b>	<b>187</b>	<b>\$32.71</b>	<b>\$509.83</b>	<b>\$3,058.98</b>
7. Building Security Features				
d. Building Specific Amortized Capital	201	\$0.14	\$2.36	\$14.16
<b>B. Agency Rent SubTotal</b>			<b>\$2.36</b>	<b>\$14.16</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$47.58	\$285.48
c. Surface Parking	0.01	\$2,419	\$1.28	\$7.68
<b>C. Joint Use SubTotal</b>			<b>\$48.86</b>	<b>\$293.16</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$561.05</b>	<b>\$3,366.30</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$561.05</b>	<b>\$3,366.30</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$561.05</b>	<b>\$3,366.30</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0091128	415-522-3364	Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	201	\$0.660	\$11.06	\$66.36
B. Building Specific Operating Security Charges	201	\$2.572	\$43.08	\$258.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$54.14</b>	<b>\$324.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$54.14</b>	<b>\$324.68</b>



# Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 11060030

Region: 09  
OA No: AHI00252  
CBR: HI0076070

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	11	\$3,736	\$3,424.75	\$20,548.50
11. PBS Fee			\$136.99	\$821.94
B. Agency Rent SubTotal			\$3,561.74	\$21,370.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$21,370.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$21,370.44
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)			\$3,561.74	\$21,370.44



# Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 11060030

Region: 09  
OA No: AHI01989  
CBR: HI0080473

HONOLULU, HI, 96813-5301  
GSA Contact: brandy.ocker@gsa.gov  
Tel: (619) 446-3809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,158	\$27.32	\$9,466.38	\$56,798.28
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$56,798.28
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$2,839.92
B. Agency Rent SubTotal			\$473.32	\$2,839.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$59,638.20
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	\$58,051.91
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)			\$9,939.70	\$58,051.91

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI6616	746 AUAHI STREET	
		746 AUAHI STREET	
Region:	09	HONOLULU , HI, 96813-5301	
CBR:	HI0080473	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,158	\$0.660	\$228.69	\$1,372.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.69</b>	<b>\$1,372.14</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.69</b>	<b>\$1,372.14</b>



# Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 11060030

Region: 09  
OA No: AHI00149  
CBR: HI0003659

HONOLULU, HI, 96819-3922  
GSA Contact: chuck.knauer@gsa.gov  
Tel: (619) 557-2936  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	11,124	\$29.32	\$27,179.40	\$163,076.40
3. Operating Costs	11,124			
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$163,076.40
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$8,153.82
B. Agency Rent SubTotal			\$1,358.97	\$8,153.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$171,230.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$171,230.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,538.37	\$171,230.22

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI6857	220 KALIHI ST	
		220 A KALIHI ST	
Region:	09	HONOLULU , HI, 96819-3922	
CBR:	HI0003659	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,124	\$0.660	\$611.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$611.82</b>	<b>\$3,670.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$611.82</b>	<b>\$3,670.92</b>



# Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 11060030

Region: 09  
OA No: AHI01347  
CBR: HI0084347

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,374	\$26.64	\$25,250.28	\$151,501.68
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$84,622.56
<b>A. Market Rent SubTotal</b>			<b>\$39,354.04</b>	<b>\$236,124.24</b>
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$23,385.18
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$12,975.48
<b>B. Agency Rent SubTotal</b>			<b>\$6,060.11</b>	<b>\$36,360.66</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$45,414.15</b>	<b>\$272,484.90</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$45,414.15
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$45,414.15</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$45,414.15</b>	<b>\$317,899.05</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$45,414.15</b>	<b>\$317,899.05</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
CBR:	HI0084347	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374	\$0.660	\$625.57
B. Building Specific Operating Security Charges			\$0.00	\$3,753.42
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$625.57</b>	<b>\$3,753.42</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$625.57</b>	<b>\$3,753.42</b>



# Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 11060030

Region: 09  
OA No: AHI01348  
CBR: HI0084349

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,672	\$24.60	\$15,727.59	\$94,365.54
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$57,079.68
<b>A. Market Rent SubTotal</b>	<b>7,672</b>	<b>\$39.48</b>	<b>\$25,240.87</b>	<b>\$151,445.22</b>
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$11,547.84
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$8,149.68
<b>B. Agency Rent SubTotal</b>			<b>\$3,282.92</b>	<b>\$19,697.52</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$28,523.79</b>	<b>\$171,142.74</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$28,523.79
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$28,523.79</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$28,523.79</b>	<b>\$199,666.53</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$28,523.79</b>	<b>\$199,666.53</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
CBR:	HI0084349	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:79

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



# Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 11060030

Region: 09  
OA No: AHI00581  
CBR: HI0077508

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,055	\$44.81	\$26,343.70	\$158,062.20
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$43,871.22
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$201,933.42
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$10,096.68
B. Agency Rent SubTotal			\$1,682.78	\$10,096.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$212,030.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$212,030.10
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)			\$35,338.35	\$212,030.10

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI6979	HAW. SUGAR PLANTERS	
		99-193 AIEA HEIGHTS	
Region:	09	AIEA , HI, 96701-3900	
CBR:	HI0077508	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,055	\$0.660	\$388.03	\$2,328.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$388.03</b>	<b>\$2,328.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$388.03</b>	<b>\$2,328.18</b>



# Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 11060030

Region: 09  
OA No: AHI00253  
CBR: HI0076961

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	40,832	\$24.03	\$81,768.52	\$472,082.98
2. Amortized Tenant Improvement Used / General	40,832	\$0.06	\$207.13	\$621.39
3. Operating Costs	40,832	\$9.89	\$33,649.64	\$197,285.76
<hr/>				
A. Market Rent SubTotal	40,832	\$33.98	\$115,625.29	\$669,990.13
<hr/>				
5. Amortized Tenant Improvement Used / Customization	40,832			
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$27,643.98
11. PBS Fee	40,832	\$2.47	\$8,416.28	\$48,834.37
<hr/>				
B. Agency Rent SubTotal			\$13,023.61	\$76,478.35
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$128,648.90	\$746,468.48
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$88,429.45
b. Prior Year				\$33,140.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$121,569.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$128,648.90	\$868,037.99
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$128,648.90	\$868,037.99

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
CBR:	HI0076961	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	40,832	\$0.660	\$2,245.76	\$13,162.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,245.76</b>	<b>\$13,162.89</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,245.76</b>	<b>\$13,162.89</b>



# Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 11060030

Region: 09  
OA No: AHI00868  
CBR: HI0079211

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$22.73	\$7,003.58	\$42,021.48
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$18,303.12
A. Market Rent SubTotal	3,698	\$32.63	\$10,054.10	\$60,324.60
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$4,222.74
B. Agency Rent SubTotal			\$703.79	\$4,222.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,757.89	\$64,547.34
14. Billing Adjustments & Corrections				
a. Current Year				\$6,202.67
E. Adjustments SubTotal			\$0.00	\$6,202.67
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,757.89	\$70,750.01
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,757.89	\$70,750.01

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
CBR:	HI0079211	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,698	\$0.660	\$203.39	\$1,220.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$203.39</b>	<b>\$1,220.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$203.39</b>	<b>\$1,220.34</b>



# Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 11060030

Region: 09  
OA No: AHI02611  
CBR: HI0093831

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,002	\$39.23	\$3,276.02	\$19,656.12
3. Operating Costs	1,002	\$9.77	\$815.48	\$4,892.88
A. Market Rent SubTotal	1,002	\$49.00	\$4,091.50	\$24,549.00
9. Parking				
a. Structured (number of spaces)	8			
11. PBS Fee	1,002	\$2.45	\$204.58	\$1,227.48
B. Agency Rent SubTotal			\$204.58	\$1,227.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,296.08	\$25,776.48
14. Billing Adjustments & Corrections				
a. Current Year				\$1,681.34
E. Adjustments SubTotal			\$0.00	\$1,681.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,296.08	\$27,457.82
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)			\$4,296.08	\$27,457.82

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
CBR:	HI0093831	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,002	\$0.660	\$55.11	\$330.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$55.11</b>	<b>\$330.66</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$55.11</b>	<b>\$330.66</b>



# Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 11060030

Region: 09  
OA No: AHI02608  
CBR: HI0095040

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	963	\$24.83	\$1,992.61	\$7,970.44
3. Operating Costs	963	\$10.01	\$803.30	\$3,213.20
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$11,183.64
11. PBS Fee	963	\$2.44	\$195.71	\$782.84
B. Agency Rent SubTotal			\$195.71	\$782.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$11,966.48
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	\$29,916.20
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)			\$2,991.62	\$29,916.20

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI7286	KUKUI GROVE EXECUTIVE CENTER	
		4370 KUKUI GROVE	
Region:	09	LIHUE , HI, 96766-2001	
CBR:	HI0095040	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963	\$0.660	\$52.97	\$211.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$52.97</b>	<b>\$211.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$52.97</b>	<b>\$211.88</b>



# Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 11060030

Region: 09  
OA No: AHI01208  
CBR: HI0078878

HONOLULU, HI, 96825-1273  
GSA Contact: brandy.ocker@gsa.gov  
Tel: (619) 446-3809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,697.50	\$88,185.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$70,760.88
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$158,945.88
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$11,126.22
B. Agency Rent SubTotal			\$1,854.37	\$11,126.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$170,072.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$170,072.10
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)			\$28,345.35	\$170,072.10

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078878	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,660	\$0.660	\$586.30	\$3,517.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$586.30</b>	<b>\$3,517.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$586.30</b>	<b>\$3,517.80</b>



# Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 11060030

Region: 09  
OA No: AHI01209  
CBR: HI0078879

HONOLULU, HI, 96825-1273  
GSA Contact: brandy.ocker@gsa.gov  
Tel: (619) 446-3809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606.44	\$27,638.64
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$22,177.62
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$49,816.26
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$3,487.14
B. Agency Rent SubTotal			\$581.19	\$3,487.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$53,303.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$53,303.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,883.90	\$53,303.40

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078879	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,341	\$0.660	\$183.76	\$1,102.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$183.76</b>	<b>\$1,102.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$183.76</b>	<b>\$1,102.56</b>



# Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 11060030

Region: 09  
OA No: AHI02573  
CBR: HI0093320

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,095	\$33.89	\$8,740.80	\$52,444.80
3. Operating Costs	3,095	\$14.06	\$3,626.67	\$21,656.14
<b>A. Market Rent SubTotal</b>	<b>3,095</b>	<b>\$47.95</b>	<b>\$12,367.47</b>	<b>\$74,100.94</b>
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.40	\$618.37	\$3,705.04
<b>B. Agency Rent SubTotal</b>			<b>\$618.37</b>	<b>\$3,705.04</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$12,985.84</b>	<b>\$77,805.98</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$51.94
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$51.94</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$12,985.84</b>	<b>\$77,857.92</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$12,985.84</b>	<b>\$77,857.92</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	HI8017	HAWAII KAI EXECUTIVE PLAZA I	
		6700 KALANIANAOLE HWY	
Region:	09	HONOLULU , HI, 96825-1279	
CBR:	HI0093320	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,095	\$0.660	\$170.23	\$1,021.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$170.23</b>	<b>\$1,021.38</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$170.23</b>	<b>\$1,021.38</b>



# Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 11060030

Region: 10  
OA No: AID00193  
CBR: ID0077715

BOISE, ID, 83704-9754  
GSA Contact: al.anderson@gsa.gov  
Tel: (509) 353-0565  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,451	\$16.24	\$12,793.78	\$76,762.68
3. Operating Costs	9,451			
<b>A. Market Rent SubTotal</b>	<b>9,451</b>	<b>\$16.24</b>	<b>\$12,793.78</b>	<b>\$76,762.68</b>
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$5,373.36
<b>B. Agency Rent SubTotal</b>			<b>\$895.56</b>	<b>\$5,373.36</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$13,689.34</b>	<b>\$82,136.04</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$13,689.34</b>	<b>\$82,136.04</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$13,689.34</b>	<b>\$82,136.04</b>

Note: ANSI Rentable is 9,451 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	ID4369	EMERALD TECH CENTER, BLDG 9	
		10095 WEST EMERALD STREET	
Region:	10	BOISE , ID, 83704-9754	
CBR:	ID0077715	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451	\$0.660	\$519.81
B. Building Specific Operating Security Charges			\$0.00	\$3,118.86
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$519.81</b>	<b>\$3,118.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$519.81</b>	<b>\$3,118.86</b>



# Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 11060030

Region: 05  
OA No: AIN03691  
CBR: IN0093916

EVANSVILLE, IN, 47708-1202  
GSA Contact: darien.nolin@gsa.gov  
Tel: (703) 605-5468  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$2,269.50
3. Operating Costs	368			
<b>A. Market Rent SubTotal</b>	<b>368</b>	<b>\$12.33</b>	<b>\$378.25</b>	<b>\$2,269.50</b>
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$113.46
<b>B. Agency Rent SubTotal</b>			<b>\$18.91</b>	<b>\$113.46</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$397.16</b>	<b>\$2,382.96</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$397.16</b>	<b>\$2,382.96</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$397.16</b>	<b>\$2,382.96</b>

Note: ANSI Rentable is 368 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE , IN, 47708-1202	
Region:	05	DHS Contact:	
CBR:	IN0093916	ALMA.CABELLO@DHS.GOV	
		312-353-0886	Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368	\$0.660	\$20.24	\$121.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.24</b>	<b>\$121.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.24</b>	<b>\$121.44</b>



# Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 11060030

Region: 07  
OA No: ALA01042  
CBR: LA0006048

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.14	\$182.68	\$1,096.08
3. Operating Costs	269	\$5.01	\$112.51	\$675.06
<b>A. Market Rent SubTotal</b>	<b>269</b>	<b>\$13.15</b>	<b>\$295.19</b>	<b>\$1,771.14</b>
9. Parking				
b. Surface (number of spaces)	1			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16			\$4.94
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$4.94</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$295.19</b>	<b>\$1,776.08</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$4.94)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$4.94)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$295.19</b>	<b>\$1,771.14</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$295.19</b>	<b>\$1,771.14</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	LA0070	ELLENDER FED BLDG/POST OFFICE	
		423 LAFAYETTE ST	
Region:	07	HOUMA , LA, 70360-4802	
CBR:	LA0006048	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	256	\$0.660	\$14.08	\$84.48
B. Building Specific Operating Security Charges	256	\$1.934	\$41.23	\$250.42
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$55.31</b>	<b>\$334.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$55.31</b>	<b>\$334.90</b>



# Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 11060030

Region: 07  
OA No: ALA01168  
CBR: LA0050708

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$3,099.02
3. Operating Costs	656	\$4.56	\$249.23	\$1,507.47
A. Market Rent SubTotal	656	\$14.05	\$767.92	\$4,606.49
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$17.91	\$21.38	\$128.28
C. Joint Use SubTotal			\$21.38	\$128.28
D. Total Monthly Rent (A+B+C)			\$789.30	\$4,734.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$789.30	\$4,734.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$789.30	\$4,734.77

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	LA0085	H BOGGS FED BLDG/COURTHOUSE	
		500 POYDRAS STREET	
Region:	07	NEW ORLEANS , LA, 70130-3319	
CBR:	LA0050708	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	672	\$0.660	\$36.96	\$221.76
B. Building Specific Operating Security Charges	672	\$0.159	\$8.93	\$54.14
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$45.89</b>	<b>\$275.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$45.89</b>	<b>\$275.90</b>



# Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 11060030

Region: 01  
OA No: AMA00290  
CBR: MA0061294

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	350	\$14.25	\$415.63	\$2,493.78
3. Operating Costs	350	\$9.09	\$265.09	\$1,590.54
<b>A. Market Rent SubTotal</b>	<b>350</b>	<b>\$23.34</b>	<b>\$680.72</b>	<b>\$4,084.32</b>
7. Building Security Features				
d. Building Specific Amortized Capital	368	\$0.04	\$1.24	\$7.44
<b>B. Agency Rent SubTotal</b>			<b>\$1.24</b>	<b>\$7.44</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	18	\$40.98	\$61.55	\$369.30
<b>C. Joint Use SubTotal</b>			<b>\$61.55</b>	<b>\$369.30</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$743.51</b>	<b>\$4,461.06</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$743.51</b>	<b>\$4,461.06</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$743.51</b>	<b>\$4,461.06</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV BOSTON , MA, 02110-3349	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
CBR:	MA0061294		Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$124.74
B. Building Specific Operating Security Charges	378	\$1.823	\$57.46	\$343.62
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.25</b>	<b>\$468.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.25</b>	<b>\$468.36</b>



# Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 11060030

Region: 01  
OA No: AMA00226  
CBR: MA0053394

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,885	\$7.17	\$1,723.60	\$10,341.60
3. Operating Costs	2,885	\$3.11	\$747.05	\$4,482.30
A. Market Rent SubTotal	2,885	\$10.28	\$2,470.65	\$14,823.90
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$634.02
B. Agency Rent SubTotal			\$105.67	\$634.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,576.32	\$15,457.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,576.32	\$15,457.92
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)			\$2,576.32	\$15,457.92

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MA0076	US CUSTOM HOUSE	
		37 NORTH SECOND STREET	
Region:	01	NEW BEDFORD , MA, 02740-6329	
CBR:	MA0053394	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,820	\$0.660	\$100.10	\$600.60
B. Building Specific Operating Security Charges	1,820	\$1.663	\$252.23	\$1,513.38
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$352.33</b>	<b>\$2,113.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$352.33</b>	<b>\$2,113.98</b>



# Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 11060030

Region: 01  
OA No: AMA00125  
CBR: MA0004135

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,876	\$12.15	\$2,911.95	\$17,471.70
3. Operating Costs	2,876	\$5.57	\$1,335.63	\$8,013.78
<b>A. Market Rent SubTotal</b>	<b>2,876</b>	<b>\$17.72</b>	<b>\$4,247.58</b>	<b>\$25,485.48</b>
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$2,304.00
<b>B. Agency Rent SubTotal</b>			<b>\$384.00</b>	<b>\$2,304.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.91	\$38.17	\$229.02
c. Surface Parking	0.73	\$634	\$38.62	\$231.72
<b>C. Joint Use SubTotal</b>			<b>\$76.79</b>	<b>\$460.74</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,708.37</b>	<b>\$28,250.22</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,708.37</b>	<b>\$28,250.22</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,708.37</b>	<b>\$28,250.22</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	MA0158	HASTINGS KEITH FB	
		53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD , MA, 02740-6110	
CBR:	MA0004135	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,929	\$0.660	\$161.10	\$966.60
B. Building Specific Operating Security Charges	2,929	\$8.344	\$2,036.64	\$12,092.90
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,197.74</b>	<b>\$13,059.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$126.93
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$126.93</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,197.74</b>	<b>\$13,186.43</b>



# Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 11060030

Region: 01  
OA No: AMA01502  
CBR: MA0078543

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	711	\$7.77	\$460.53	\$2,763.18
3. Operating Costs	711	\$4.56	\$270.27	\$1,621.62
<b>A. Market Rent SubTotal</b>	<b>711</b>	<b>\$12.33</b>	<b>\$730.80</b>	<b>\$4,384.80</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$16.91	\$9.24	\$55.44
c. Surface Parking	0.18	\$634	\$9.35	\$56.10
<b>C. Joint Use SubTotal</b>			<b>\$18.59</b>	<b>\$111.54</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$749.39</b>	<b>\$4,496.34</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$749.39</b>	<b>\$4,496.34</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$749.39</b>	<b>\$4,496.34</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MA0158	HASTINGS KEITH FB	
		53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD , MA, 02740-6110	
CBR:	MA0078543	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	718	\$0.660	\$39.49	\$236.94
B. Building Specific Operating Security Charges	718	\$8.344	\$499.25	\$2,964.38
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$538.74</b>	<b>\$3,201.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$538.74</b>	<b>\$3,201.32</b>



# Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 11060030

Region: 01  
OA No: AMA00267  
CBR: MA0058548

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,639	\$15.16	\$2,070.97	\$12,425.82
3. Operating Costs	1,639	\$5.77	\$787.65	\$4,725.90
A. Market Rent SubTotal	1,639	\$20.93	\$2,858.62	\$17,151.72
11. PBS Fee	1,639	\$1.47	\$200.10	\$1,200.60
B. Agency Rent SubTotal			\$200.10	\$1,200.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,058.72	\$18,352.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,058.72	\$18,352.32
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)			\$3,058.72	\$18,352.32

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MA5655	147 WASHINGTON STREE 147 WASHINGTON STREET FAIRHAVEN , MA, 02719-4013	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV	
CBR:	MA0058548	617-828-1570	Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.660	\$90.15	\$540.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.15</b>	<b>\$540.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.15</b>	<b>\$540.90</b>



# Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 11060030

Region: 01  
OA No: AMA03224  
CBR: MA0095304

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,106	\$17.29	\$1,593.54	\$4,780.62
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$495.03
3. Operating Costs	1,106	\$5.62	\$517.98	\$1,553.94
<hr/>				
A. Market Rent SubTotal	1,106	\$24.70	\$2,276.53	\$6,829.59
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.73	\$159.36	\$478.08
<hr/>				
B. Agency Rent SubTotal			\$159.36	\$478.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,435.89	\$7,307.67
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4,871.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$4,871.74
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,435.89	\$12,179.41
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,435.89	\$12,179.41

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: MA5828 GATEWAY CENTER  
10 GEORGE STREET  
Region: 01 LOWELL , MA, 01852-2293  
CBR: MA0095304 DHS Contact:  
AMY.BLAKE@DHS.GOV  
617-828-1570 Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,106	\$0.660	\$60.83	\$182.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.83</b>	<b>\$182.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.83</b>	<b>\$182.49</b>



# Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 11060030

Region: 01  
OA No: AMA03295  
CBR: MA0095282

FALMOUTH, MA, 02536-4420  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,838	\$11.78	\$12,602.64	\$37,807.92
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$4,493.31
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$28,307.79
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$70,609.02
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,838			
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.54	\$1,647.54	\$4,942.62
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$4,942.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$75,551.64
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$75,551.64
b. Prior Year				\$75,551.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$151,103.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$226,654.92
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$226,654.92

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MA5991	FALMOUTH TECHNOLOGY PARK	
		25 BARNARD E ST JEAN DRIVE	
Region:	01	FALMOUTH , MA, 02536-4420	
CBR:	MA0095282	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,838	\$0.660	\$706.09	\$2,118.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$706.09</b>	<b>\$2,118.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$706.09</b>	<b>\$2,118.27</b>



# Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00090  
CBR: MD0018906

SILVER SPRING, MD, 20910-3225  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,747	\$3.47	\$2,531.20	\$15,187.20
3. Operating Costs	8,747	\$1.12	\$813.43	\$4,880.58
A. Market Rent SubTotal	8,747	\$4.59	\$3,344.63	\$20,067.78
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	71	\$34.69	\$205.97	\$1,235.82
C. Joint Use SubTotal			\$205.97	\$1,235.82
D. Total Monthly Rent (A+B+C)			\$3,550.60	\$21,303.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,550.60	\$21,303.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,550.60	\$21,303.60

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0018906	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,921	\$0.660	\$490.66	\$2,943.96
B. Building Specific Operating Security Charges	8,921	\$8.608	\$6,399.05	\$37,648.05
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,889.71</b>	<b>\$40,592.01</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,889.71</b>	<b>\$40,592.01</b>



# Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00353  
CBR: MD0061586

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,405	\$16.25	\$1,902.92	\$11,417.52
3. Operating Costs	1,405	\$5.14	\$601.78	\$3,610.68
<b>A. Market Rent SubTotal</b>	<b>1,405</b>	<b>\$21.39</b>	<b>\$2,504.70</b>	<b>\$15,028.20</b>
9. Parking				
a. Structured (number of spaces)	1	\$1,526	\$127.14	\$762.84
<b>B. Agency Rent SubTotal</b>			<b>\$127.14</b>	<b>\$762.84</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$34.69	\$77.42	\$464.52
<b>C. Joint Use SubTotal</b>			<b>\$77.42</b>	<b>\$464.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,709.26</b>	<b>\$16,255.56</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,709.26</b>	<b>\$16,255.56</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,709.26</b>	<b>\$16,255.56</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0061586	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433	\$0.660	\$78.82	\$472.92
B. Building Specific Operating Security Charges	1,433	\$8.608	\$1,027.89	\$6,047.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,106.71</b>	<b>\$6,520.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,106.71</b>	<b>\$6,520.40</b>



# Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 11060030

Region: 11  
OA No: AMD01425  
CBR: MD0080601

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,218	\$22.65	\$66,474.73	\$398,848.38
3. Operating Costs	35,218	\$7.72	\$22,647.02	\$134,631.40
<b>A. Market Rent SubTotal</b>	<b>35,218</b>	<b>\$30.37</b>	<b>\$89,121.75</b>	<b>\$533,479.78</b>
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$13,731.12
<b>B. Agency Rent SubTotal</b>			<b>\$2,288.52</b>	<b>\$13,731.12</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$34.69	\$2,026.64	\$12,159.84
<b>C. Joint Use SubTotal</b>			<b>\$2,026.64</b>	<b>\$12,159.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$93,436.91</b>	<b>\$559,370.74</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$93,436.91</b>	<b>\$559,370.74</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$93,436.91</b>	<b>\$559,370.74</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080601	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,918	\$0.660	\$1,975.49	\$11,852.94
B. Building Specific Operating Security Charges	35,918	\$8.608	\$25,764.04	\$151,579.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27,739.53</b>	<b>\$163,432.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27,739.53</b>	<b>\$163,432.62</b>



# Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 11060030

Region: 11  
OA No: AMD01984  
CBR: MD0080602

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,866	\$12.35	\$7,065.39	\$42,392.34
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$9,056.34
3. Operating Costs	6,866	\$7.08	\$4,053.00	\$24,318.00
<hr/>				
A. Market Rent SubTotal	6,866	\$22.07	\$12,627.78	\$75,766.68
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$1,658.70
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$2,532.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$4,190.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$34.69	\$330.36	\$1,982.16
<hr/>				
C. Joint Use SubTotal			\$330.36	\$1,982.16
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,656.59	\$81,939.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,656.59	\$81,939.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,656.59	\$81,939.54

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080602	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,003	\$0.660	\$385.17	\$2,311.02
B. Building Specific Operating Security Charges	7,003	\$8.608	\$5,023.26	\$29,553.77
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,408.43</b>	<b>\$31,864.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,408.43</b>	<b>\$31,864.79</b>



# Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 11060030

Region: 11  
OA No: AMD01464  
CBR: MD0080605

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	609	\$47.82	\$2,426.76	\$14,560.56
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$3,075.54
3. Operating Costs	609	\$27.03	\$1,371.59	\$8,229.54
<hr/>				
A. Market Rent SubTotal	609	\$84.94	\$4,310.94	\$25,865.64
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$633.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$633.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$34.69	\$113.47	\$680.82
<hr/>				
C. Joint Use SubTotal			\$113.47	\$680.82
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,529.91	\$27,179.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,529.91	\$27,179.46
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,529.91	\$27,179.46

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080605	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621	\$0.660	\$34.16	\$204.96
B. Building Specific Operating Security Charges	621	\$8.607	\$445.44	\$2,620.71
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$479.60</b>	<b>\$2,825.67</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$479.60</b>	<b>\$2,825.67</b>



# Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00764  
CBR: MD0080606

SILVER SPRING, MD, 20910-3225  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,027	\$13.85	\$2,339.90	\$14,039.40
3. Operating Costs	2,027	\$7.83	\$1,322.37	\$7,934.22
A. Market Rent SubTotal	2,027	\$21.68	\$3,662.27	\$21,973.62
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.69	\$109.38	\$656.28
C. Joint Use SubTotal			\$109.38	\$656.28
D. Total Monthly Rent (A+B+C)			\$3,771.65	\$22,629.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,771.65	\$22,629.90
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)			\$3,771.65	\$22,629.90

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080606	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,939	\$0.660	\$106.65	\$639.90
B. Building Specific Operating Security Charges	1,939	\$8.608	\$1,390.85	\$8,182.89
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,497.50</b>	<b>\$8,822.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,497.50</b>	<b>\$8,822.79</b>



# Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 11060030

Region: 11  
OA No: AMD02465  
CBR: MD0080607

SILVER SPRING, MD, 20910-3225  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$99,649.20
3. Operating Costs	13,484	\$8.15	\$9,156.70	\$54,940.20
<b>A. Market Rent SubTotal</b>	<b>13,484</b>	<b>\$22.93</b>	<b>\$25,764.90</b>	<b>\$154,589.40</b>
9. Parking				
a. Structured (number of spaces)	3			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$34.69	\$776.33	\$4,657.98
<b>C. Joint Use SubTotal</b>			<b>\$776.33</b>	<b>\$4,657.98</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$26,541.23</b>	<b>\$159,247.38</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$26,541.23</b>	<b>\$159,247.38</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$26,541.23</b>	<b>\$159,247.38</b>

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080607	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,759	\$0.660	\$756.75	\$4,540.50
B. Building Specific Operating Security Charges	13,759	\$8.608	\$9,869.35	\$58,065.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$10,626.10</b>	<b>\$62,605.66</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$10,626.10</b>	<b>\$62,605.66</b>



# Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 11060030

Region: 11  
OA No: AMD04681  
CBR: MD0085403

SILVER SPRING, MD, 20910-3225  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$6.12	\$559.47	\$3,356.82
3. Operating Costs	1,097	\$2.07	\$189.64	\$1,135.22
A. Market Rent SubTotal	1,097	\$8.19	\$749.11	\$4,492.04
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$34.69	\$41.04	\$246.24
C. Joint Use SubTotal			\$41.04	\$246.24
D. Total Monthly Rent (A+B+C)			\$790.15	\$4,738.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$790.15	\$4,738.28
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)			\$790.15	\$4,738.28

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0085403	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119	\$0.660	\$61.55	\$369.30
B. Building Specific Operating Security Charges	1,119	\$8.608	\$802.66	\$4,722.35
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$864.21</b>	<b>\$5,091.65</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$864.21</b>	<b>\$5,091.65</b>



# Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00095  
CBR: MD0018918

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$3,256,164.66
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$474,509.28
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$3,730,673.94
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$261,147.18
B. Agency Rent SubTotal			\$43,524.53	\$261,147.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$3,991,821.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$3,991,821.12
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)			\$665,303.52	\$3,991,821.12

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3280	
CBR:	MD0018918	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.660	\$15,496.14	\$92,976.84
B. Building Specific Operating Security Charges	281,748	\$0.106	\$2,486.59	\$13,135.19
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$17,982.73</b>	<b>\$106,112.03</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$17,982.73</b>	<b>\$106,112.03</b>



# Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 11060030

Region: 11  
OA No: AMD03545  
CBR: MD0085089

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,140.56	\$222,843.36
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$57,409.56
3. Operating Costs	25,105	\$6.29	\$13,167.53	\$79,005.18
4. Real Estate Taxes		\$1.87	\$3,919.35	\$23,516.10
<b>A. Market Rent SubTotal</b>	<b>25,105</b>	<b>\$30.49</b>	<b>\$63,795.70</b>	<b>\$382,774.20</b>
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$5,627.94
11. PBS Fee	25,105	\$2.17	\$4,531.36	\$27,188.16
<b>B. Agency Rent SubTotal</b>			<b>\$5,469.35</b>	<b>\$32,816.10</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$69,265.05</b>	<b>\$415,590.30</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$10,543.24
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$10,543.24</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$69,265.05</b>	<b>\$426,133.54</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$69,265.05</b>	<b>\$426,133.54</b>

**Note: ANSI Rentable is 22,683 Assigned Usable Space PLUS 2,422 Common Space. R/U factor is 1.10678.**



# Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00109  
CBR: MD0018937

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.43	\$297,189.84	\$1,783,139.04
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$299,280.12
4. Real Estate Taxes		\$2.10	\$32,110.87	\$192,665.22
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$2,275,084.38
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$3,600.00
b. Surface (number of spaces)	4	\$1,417	\$472.39	\$2,834.34
11. PBS Fee	194,489	\$1.74	\$28,205.98	\$169,235.88
<hr/>				
B. Agency Rent SubTotal			\$29,278.37	\$175,670.22
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$151,459.38
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$151,459.38
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,702.33	\$2,602,213.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,702.33	\$2,602,213.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$433,702.33	\$2,602,213.98

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3278	
CBR:	MD0018937	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.660	\$10,696.90	\$64,181.40
B. Building Specific Operating Security Charges	194,489	\$0.125	\$2,024.42	\$11,785.89
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$12,721.32</b>	<b>\$75,967.29</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$12,721.32</b>	<b>\$75,967.29</b>



# Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00985  
CBR: MD0081534

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,841	\$14.83	\$3,511.69	\$21,070.14
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$1,354.20
3. Operating Costs	2,841	\$6.91	\$1,636.02	\$9,816.12
4. Real Estate Taxes		\$2.33	\$550.95	\$3,305.70
<b>A. Market Rent SubTotal</b>	<b>2,841</b>	<b>\$25.02</b>	<b>\$5,924.36</b>	<b>\$35,546.16</b>
11. PBS Fee	2,841	\$1.75	\$414.71	\$2,488.26
<b>B. Agency Rent SubTotal</b>			<b>\$414.71</b>	<b>\$2,488.26</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,339.07</b>	<b>\$38,034.42</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,339.07</b>	<b>\$38,034.42</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,339.07</b>	<b>\$38,034.42</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081534	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.660	\$156.26	\$937.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$156.26</b>	<b>\$937.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$156.26</b>	<b>\$937.56</b>



# Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 11060030

Region: 11  
OA No: AMD03965  
CBR: MD0081780

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,411	\$14.95	\$9,231.14	\$55,386.84
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$13,583.64
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$25,133.70
4. Real Estate Taxes		\$2.33	\$1,438.65	\$8,631.90
<b>A. Market Rent SubTotal</b>	<b>7,411</b>	<b>\$27.73</b>	<b>\$17,122.68</b>	<b>\$102,736.08</b>
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$7,191.54
<b>B. Agency Rent SubTotal</b>			<b>\$1,198.59</b>	<b>\$7,191.54</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$18,321.27</b>	<b>\$109,927.62</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$18,321.27</b>	<b>\$109,927.62</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$18,321.27</b>	<b>\$109,927.62</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081780	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,033	\$0.660	\$441.82	\$2,594.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$441.82</b>	<b>\$2,594.82</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$441.82</b>	<b>\$2,594.82</b>



# Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 11060030

Region: 11  
OA No: AMD02486  
CBR: MD0081974

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	345	\$12.00	\$345.00	\$2,070.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$2,070.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$144.90
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$144.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$2,214.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$2,214.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$369.15	\$2,214.90

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081974	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	374	\$0.660	\$20.57	\$120.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.57</b>	<b>\$120.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.57</b>	<b>\$120.78</b>



# Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 11060030

Region: 11  
OA No: AMD05006  
CBR: MD0095017

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,869	\$21.10	\$12,078.34	\$36,235.02
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$9,928.29
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$11,513.58
4. Real Estate Taxes		\$1.41	\$808.49	\$2,425.47
<b>A. Market Rent SubTotal</b>	<b>6,869</b>	<b>\$35.00</b>	<b>\$20,034.12</b>	<b>\$60,102.36</b>
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$3,900.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$4,480.17
<b>B. Agency Rent SubTotal</b>			<b>\$2,793.39</b>	<b>\$8,380.17</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$22,827.51</b>	<b>\$68,482.53</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$68,482.53
b. Prior Year				\$181,229.08
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$249,711.61</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$22,827.51</b>	<b>\$318,194.14</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$22,827.51</b>	<b>\$318,194.14</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0095017	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,218	\$0.660	\$396.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$396.99</b>	<b>\$1,190.97</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$396.99</b>	<b>\$1,190.97</b>



# Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00411  
CBR: MD0064734

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	15,155	\$18.31	\$23,126.43	\$138,758.58
3. Operating Costs	15,155	\$6.98	\$8,812.15	\$52,872.90
4. Real Estate Taxes		\$2.15	\$2,720.49	\$16,322.94
<hr/>				
A. Market Rent SubTotal	15,155	\$27.44	\$34,659.07	\$207,954.42
11. PBS Fee	15,155	\$1.92	\$2,426.14	\$14,556.84
<hr/>				
B. Agency Rent SubTotal			\$2,426.14	\$14,556.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,085.21	\$222,511.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,085.21	\$222,511.26
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$37,085.21	\$222,511.26

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE	
		1100 WAYNE AVE	
Region:	11	SILVER SPRING , MD, 20910-5642	
CBR:	MD0064734	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,099	\$0.660	\$830.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$830.45</b>	<b>\$4,982.70</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$830.45</b>	<b>\$4,982.70</b>



# Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 11060030

Region: 11  
OA No: AMD04715  
CBR: MD0088151

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,870	\$21.01	\$3,273.58	\$19,641.48
3. Operating Costs	1,870	\$6.98	\$1,087.35	\$6,524.10
4. Real Estate Taxes		\$1.78	\$278.06	\$1,668.36
<hr/>				
A. Market Rent SubTotal	1,870	\$29.77	\$4,638.99	\$27,833.94
9. Parking				
a. Structured (number of spaces)	4	\$1,020	\$340.00	\$2,040.00
11. PBS Fee	1,870	\$2.24	\$348.53	\$2,091.18
<hr/>				
B. Agency Rent SubTotal			\$688.53	\$4,131.18
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,327.52	\$31,965.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,327.52	\$31,965.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,327.52	\$31,965.12

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING , MD, 20910-5642	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0088151	202-245-2334	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,926	\$0.660	\$105.93	\$635.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$105.93</b>	<b>\$635.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$105.93</b>	<b>\$635.58</b>



# Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00588  
CBR: MD0075341

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$13.75	\$16,792.66	\$100,755.96
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$34,184.34
3. Operating Costs	14,653	\$3.38	\$4,126.64	\$24,759.84
4. Real Estate Taxes		\$0.58	\$707.27	\$4,243.62
<b>A. Market Rent SubTotal</b>	<b>14,653</b>	<b>\$22.38</b>	<b>\$27,323.96</b>	<b>\$163,943.76</b>
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,912.68	\$11,476.08
<b>B. Agency Rent SubTotal</b>			<b>\$1,912.68</b>	<b>\$11,476.08</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$29,236.64</b>	<b>\$175,419.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$29,236.64</b>	<b>\$175,419.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$29,236.64</b>	<b>\$175,419.84</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: MD0277 INGLEWOOD  
1221 CARAWAY COURT  
Region: 11 UPPER MARLBORO , MD, 20774-5381  
CBR: MD0075341 DHS Contact:  
EUGENE.VU@ASSOCIATES.DHS.GOV  
202-245-2334 Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653	\$0.660	\$805.92	\$4,835.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$805.92</b>	<b>\$4,835.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$805.92</b>	<b>\$4,835.52</b>



# Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00132  
CBR: MD0018997

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$21.61	\$888,180.26	\$5,329,081.56
3. Operating Costs	493,095	\$3.34	\$137,325.13	\$823,950.78
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.39	\$6,153,032.34
6. GSA-Installed Building Improvements			\$490.03	\$2,940.18
11. PBS Fee	493,095	\$1.75	\$71,819.68	\$430,918.08
B. Agency Rent SubTotal			\$72,309.71	\$433,858.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,097,815.10	\$6,586,890.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,097,815.10	\$6,586,890.60
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)			\$1,097,815.10	\$6,586,890.60

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-6233	
CBR:	MD0018997	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number: 99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.660	\$27,120.23	\$162,721.38
B. Building Specific Operating Security Charges	493,095	\$0.061	\$2,486.60	\$13,135.25
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$29,606.83</b>	<b>\$175,856.63</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$29,606.83</b>	<b>\$175,856.63</b>



# Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 11060030

Region: 11  
OA No: AMD01149  
CBR: MD0078561

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$20.98	\$13,365.68	\$80,194.08
3. Operating Costs	7,644	\$6.33	\$4,031.26	\$24,187.56
4. Real Estate Taxes		\$1.37	\$872.45	\$5,234.70
<hr/>				
A. Market Rent SubTotal	7,644	\$28.68	\$18,269.39	\$109,616.34
11. PBS Fee	7,644	\$2.01	\$1,278.86	\$7,673.16
<hr/>				
B. Agency Rent SubTotal			\$1,278.86	\$7,673.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,548.25	\$117,289.50
14. Billing Adjustments & Corrections				
a. Current Year				\$7,910.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7,910.89
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,548.25	\$125,200.39
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$19,548.25	\$125,200.39

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0078561	202-245-2334	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644	\$0.660	\$420.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$420.42</b>	<b>\$2,522.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$420.42</b>	<b>\$2,522.52</b>



# Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 11060030

Region: 11  
OA No: AMD03986  
CBR: MD0082174

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	34,923	\$16.09	\$46,831.56	\$280,989.36
3. Operating Costs	34,923	\$6.95	\$20,236.26	\$121,417.56
4. Real Estate Taxes		\$1.44	\$4,184.45	\$25,106.70
<b>A. Market Rent SubTotal</b>	<b>34,923</b>	<b>\$24.48</b>	<b>\$71,252.27</b>	<b>\$427,513.62</b>
11. PBS Fee	34,923	\$1.71	\$4,987.66	\$29,925.96
<b>B. Agency Rent SubTotal</b>			<b>\$4,987.66</b>	<b>\$29,925.96</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$76,239.93</b>	<b>\$457,439.58</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$34,864.20
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$34,864.20</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$76,239.93</b>	<b>\$492,303.78</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$76,239.93</b>	<b>\$492,303.78</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0082174	202-245-2334	Page Number:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		34,976	\$0.660	\$1,923.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,923.68</b>	<b>\$11,542.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,923.68</b>	<b>\$11,542.08</b>



# Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 11060030

Region: 11  
OA No: AMD04378  
CBR: MD0085634

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,754	\$20.24	\$21,513.91	\$129,083.46
3. Operating Costs	12,754	\$6.95	\$7,390.35	\$44,342.10
4. Real Estate Taxes		\$1.44	\$1,528.18	\$9,169.08
<hr/>				
A. Market Rent SubTotal	12,754	\$28.63	\$30,432.44	\$182,594.64
<hr/>				
11. PBS Fee	12,754	\$2.00	\$2,130.27	\$12,781.62
<hr/>				
B. Agency Rent SubTotal			\$2,130.27	\$12,781.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$32,562.71	\$195,376.26
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$12,720.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$12,720.41
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,562.71	\$208,096.67
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$32,562.71	\$208,096.67

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: MD0301 SILVER SPRING CENTRE  
8455 COLESVILLE ROAD  
Region: 11 SILVER SPRING , MD, 20910-3315  
CBR: MD0085634 DHS Contact:  
EUGENE.VU@ASSOCIATES.DHS.GOV  
202-245-2334 Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,761	\$0.660	\$701.86	\$4,211.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$701.86</b>	<b>\$4,211.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$701.86</b>	<b>\$4,211.16</b>



# Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 11060030

Region: 11  
OA No: AMD04754  
CBR: MD0087231

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,356	\$22.91	\$19,768.32	\$118,609.92
3. Operating Costs	10,356	\$6.95	\$6,000.82	\$36,004.92
4. Real Estate Taxes		\$0.70	\$605.63	\$3,633.78
<hr/>				
A. Market Rent SubTotal	10,356	\$30.56	\$26,374.77	\$158,248.62
<hr/>				
11. PBS Fee	10,356	\$2.14	\$1,846.23	\$11,077.38
<hr/>				
B. Agency Rent SubTotal			\$1,846.23	\$11,077.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,221.00	\$169,326.00
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$10,328.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$10,328.82
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,221.00	\$179,654.82
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,221.00	\$179,654.82

**Note: ANSI Rentable is 9,320 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.11116.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: MD0301 SILVER SPRING CENTRE  
8455 COLESVILLE ROAD  
Region: 11 SILVER SPRING , MD, 20910-3315  
CBR: MD0087231 DHS Contact:  
EUGENE.VU@ASSOCIATES.DHS.GOV  
202-245-2334 Page Number:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,362	\$0.660	\$569.91	\$3,419.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$569.91</b>	<b>\$3,419.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$569.91</b>	<b>\$3,419.46</b>



# Rent on the Web (ROW)

Page Number: 174

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

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

Bill No: 11060030

Region: 11  
OA No: AMD04925  
CBR: MD0090683

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,248	\$23.32	\$12,142.79	\$72,856.74
3. Operating Costs	6,248	\$6.95	\$3,620.43	\$21,722.58
4. Real Estate Taxes		\$0.68	\$353.21	\$2,119.26
<hr/>				
A. Market Rent SubTotal	6,248	\$30.95	\$16,116.43	\$96,698.58
<hr/>				
11. PBS Fee	6,248	\$2.17	\$1,128.15	\$6,768.90
<hr/>				
B. Agency Rent SubTotal			\$1,128.15	\$6,768.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,244.58	\$103,467.48
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$6,162.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$6,162.94
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,244.58	\$109,630.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$17,244.58	\$109,630.42

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0090683	202-245-2334	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,183	\$0.660	\$340.07	\$2,040.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$340.07</b>	<b>\$2,040.42</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$340.07</b>	<b>\$2,040.42</b>



# Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 11060030

Region: 03  
OA No: AMD00023  
CBR: MD0000133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$20.66	\$12,826.02	\$75,102.56
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$18,903.24
A. Market Rent SubTotal	7,450	\$25.73	\$15,976.56	\$94,005.80
11. PBS Fee	7,450	\$1.80	\$1,118.36	\$6,580.40
B. Agency Rent SubTotal			\$1,118.36	\$6,580.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,094.92	\$100,586.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,094.92	\$100,586.20
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)			\$17,094.92	\$100,586.20

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVENUE ANNAPOLIS , MD, 21403-2524	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	MD0000133	215-521-2178	Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,450	\$0.660	\$409.75	\$2,458.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$409.75</b>	<b>\$2,458.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$409.75</b>	<b>\$2,458.50</b>



# Rent on the Web (ROW)

Page Number: 175

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

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

Bill No: 11060030

Region: 11  
OA No: AMD02485  
CBR: MD0084554

SUITLAND, MD, 20746-2042  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$11.23	\$185,625.35	\$1,113,752.10
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$298,521.24
3. Operating Costs	198,353	\$8.55	\$141,361.02	\$848,166.12
<hr/>				
A. Market Rent SubTotal	198,353	\$22.79	\$376,739.91	\$2,260,439.46
<hr/>				
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$376,739.91	\$2,260,439.46
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$134,459.76)
201103 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$134,459.76)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$354,329.95	\$2,125,979.70
<hr/>				
15. Antenna				
a. Antenna Charges				\$14,117.64
Antennas			\$2,352.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,352.94	\$14,117.64
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$356,682.89	\$2,140,097.34

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND ROAD SUITLAND , MD, 20746-2042	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0084554	202-245-2334	Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353	\$0.660	\$10,909.42	\$65,456.52
B. Building Specific Operating Security Charges	198,353	\$8.326	\$137,625.76	\$825,851.29
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$148,535.18</b>	<b>\$891,307.81</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$148,535.18</b>	<b>\$891,307.81</b>



# Rent on the Web (ROW)

Page Number: 176

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00602  
CBR: MD0076512

SUITLAND, MD, 20746-4704  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	\$10.62	\$372.42	\$2,234.52
3. Operating Costs	421	\$9.76	\$342.27	\$2,053.62
A. Market Rent SubTotal	421	\$20.38	\$714.69	\$4,288.14
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	\$4,288.14
14. Billing Adjustments & Corrections				
a. Current Year				(\$3,501.54)
201103 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$3,501.54)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$131.10	\$786.60
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)			\$131.10	\$786.60

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER	
		4303 SUITLAND ROAD	
Region:	11	SUITLAND , MD, 20746-4704	
CBR:	MD0076512	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413	\$0.660	\$22.72	\$136.32
B. Building Specific Operating Security Charges	413	\$0.671	\$23.11	\$138.67
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$45.83</b>	<b>\$274.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$45.83</b>	<b>\$274.99</b>



# Rent on the Web (ROW)

Page Number: 177

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00593  
CBR: MD0075899

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	72,750	\$5.25	\$31,799.03	\$190,794.18
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$18,268.98
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$42,667.96
4. Real Estate Taxes		\$0.28	\$1,697.99	\$10,187.94
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$261,919.06
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$18,334.34
B. Agency Rent SubTotal			\$3,062.83	\$18,334.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$280,253.40
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	\$310,804.62
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)			\$46,817.48	\$310,804.62

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE , MD, 20613-3018	
CBR:	MD0075899	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,690	\$0.660	\$3,997.95	\$23,987.70
B. Building Specific Operating Security Charges	72,690	\$0.026	\$158.84	\$953.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4,156.79</b>	<b>\$24,940.74</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4,156.79</b>	<b>\$24,940.74</b>



# Rent on the Web (ROW)

Page Number: 178

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

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

Bill No: 11060030

Region: 11  
OA No: AMD00596  
CBR: MD0076285

SUITLAND, MD, 20746-4339  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,769	\$7.68	\$3,692.92	\$22,157.52
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$22,494.66
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.03	\$44,652.18
11. PBS Fee	5,769	\$1.08	\$520.94	\$3,125.64
B. Agency Rent SubTotal			\$520.94	\$3,125.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,962.97	\$47,777.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.97	\$47,777.82
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)			\$7,962.97	\$47,777.82

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD0820	AIRMAN'S MEMORIAL BUILDING	
		5211 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-4339	
CBR:	MD0076285	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,769	\$0.660	\$317.30	\$1,903.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$317.30</b>	<b>\$1,903.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$317.30</b>	<b>\$1,903.80</b>



# Rent on the Web (ROW)

Page Number: 179

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

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

Bill No: 11060030

Region: 11  
OA No: AMD04774  
CBR: MD0086712

GERMANTOWN, MD, 20874-1178  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154.34	\$462,926.04
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$12,514.02
3. Operating Costs	46,616	\$6.51	\$25,302.97	\$151,817.82
4. Real Estate Taxes		\$1.29	\$5,028.82	\$30,172.92
<b>A. Market Rent SubTotal</b>	<b>46,616</b>	<b>\$28.21</b>	<b>\$109,571.80</b>	<b>\$657,430.80</b>
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.97	\$7,670.03	\$46,020.18
<b>B. Agency Rent SubTotal</b>			<b>\$7,670.03</b>	<b>\$46,020.18</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$117,241.83</b>	<b>\$703,450.98</b>
14. Billing Adjustments & Corrections				
b. Prior Year				(\$17,604.58)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$17,604.58)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$117,241.83</b>	<b>\$685,846.40</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$117,241.83</b>	<b>\$685,846.40</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN , MD, 20874-1178	
CBR:	MD0086712	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616	\$0.660	\$2,563.88	\$15,383.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,563.88</b>	<b>\$15,383.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,563.88</b>	<b>\$15,383.28</b>



# Rent on the Web (ROW)

Page Number: 180

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

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

Bill No: 11060030

Region: 11  
OA No: AMD05003  
CBR: MD0091526

SUITLAND, MD, 20746-4304  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	137,004	\$23.13	\$264,061.42	\$1,584,368.52
3. Operating Costs	137,004	\$6.89	\$78,687.03	\$472,122.18
4. Real Estate Taxes		\$0.62	\$7,107.18	\$42,643.08
<hr/>				
A. Market Rent SubTotal	137,004	\$30.64	\$349,855.63	\$2,099,133.78
11. PBS Fee	137,004	\$2.15	\$24,489.89	\$146,939.34
<hr/>				
B. Agency Rent SubTotal			\$24,489.89	\$146,939.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$374,345.52	\$2,246,073.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$374,345.52	\$2,246,073.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$374,345.52	\$2,246,073.12

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	MD1413	WORLD WEATHER	
		5200 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-4304	
CBR:	MD0091526	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	137,004	\$0.660	\$7,535.22	\$45,211.32
B. Building Specific Operating Security Charges	137,004	\$0.218	\$2,486.59	\$11,421.51
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$10,021.81</b>	<b>\$56,632.83</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$10,021.81</b>	<b>\$56,632.83</b>



# Rent on the Web (ROW)

Page Number: 181

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

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

Bill No: 11060030

Region: 11  
OA No: AMD04898  
CBR: MD0094659

GERMANTOWN, MD, 20874-1111  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,652	\$15.20	\$16,030.69	\$96,184.14
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$31,651.62
3. Operating Costs	12,652	\$7.97	\$8,404.53	\$50,427.18
4. Real Estate Taxes		\$1.51	\$1,593.91	\$9,563.46
<b>A. Market Rent SubTotal</b>	<b>12,652</b>	<b>\$29.69</b>	<b>\$31,304.40</b>	<b>\$187,826.40</b>
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$9,494.58
11. PBS Fee	12,652	\$2.18	\$2,302.08	\$13,812.48
<b>B. Agency Rent SubTotal</b>			<b>\$3,884.51</b>	<b>\$23,307.06</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$35,188.91</b>	<b>\$211,133.46</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$492,644.60
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$492,644.60</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$35,188.91</b>	<b>\$703,778.06</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$35,188.91</b>	<b>\$703,778.06</b>

**Note: ANSI Rentable is 10,561 Assigned Usable Space PLUS 2,091 Common Space. R/U factor is 1.19799.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MD1823	20030 CENTURY BOULEVARD	
		20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN , MD, 20874-1111	
CBR:	MD0094659	DHS Contact:	
		EUGENE.VU@ASSOCIATES.DHS.GOV	
		202-245-2334	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652	\$0.660	\$695.86
B. Building Specific Operating Security Charges				\$4,175.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$695.86</b>	<b>\$4,175.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$695.86</b>	<b>\$4,175.16</b>



# Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 11060030

Region: 01  
OA No: AME00167  
CBR: ME0073752

PORTLAND, ME, 04101-4100  
GSA Contact: mark.shinto@gsa.gov  
Tel: (617) 565-6507  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,171	\$20.42	\$1,992.65	\$11,955.90
3. Operating Costs	1,171	\$6.59	\$643.56	\$3,852.40
<b>A. Market Rent SubTotal</b>	1,171	\$27.01	\$2,636.21	\$15,808.30
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.89	\$184.53	\$1,106.56
<b>B. Agency Rent SubTotal</b>			\$184.53	\$1,106.56
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$2,820.74	\$16,914.86
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$2,820.74	\$16,914.86
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$2,820.74	\$16,914.86

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	ME4167	TOWER A	
		100 MIDDLE STREET PLAZA	
Region:	01	PORTLAND , ME, 04101-4100	
CBR:	ME0073752	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.660	\$64.41	\$386.46
B. Building Specific Operating Security Charges	1,171	\$0.126	\$12.28	\$73.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$76.69</b>	<b>\$460.14</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$76.69</b>	<b>\$460.14</b>



# Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 11060030

Region: 01  
OA No: AME00183  
CBR: ME0076321

PORTLAND, ME, 04101-4698  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$26.56	\$1,328.00	\$7,968.00
3. Operating Costs	600			
<b>A. Market Rent SubTotal</b>	600	\$26.56	\$1,328.00	\$7,968.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$557.76
<b>B. Agency Rent SubTotal</b>			\$92.96	\$557.76
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,420.96	\$8,525.76
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,420.96	\$8,525.76
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,420.96	\$8,525.76

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	ME4188	MARINE TRADE CENTER 2 PORTLAND FISH PIER PORTLAND , ME, 04101-4698	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV	
CBR:	ME0076321	617-828-1570	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.660	\$33.00	\$198.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33.00</b>	<b>\$198.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33.00</b>	<b>\$198.00</b>



# Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 11060030

Region: 06  
OA No: AMO00087  
CBR: MO0017614

KANSAS CITY, MO, 64106-2818  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,805	\$7.88	\$17,602.21	\$107,310.00
3. Operating Costs	26,805	\$4.93	\$11,006.62	\$67,100.70
<b>A. Market Rent SubTotal</b>	<b>26,805</b>	<b>\$12.81</b>	<b>\$28,608.83</b>	<b>\$174,410.70</b>
7. Building Security Features				
d. Building Specific Amortized Capital	29,102	\$0.04	\$93.60	\$570.60
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$4,201.20
b. Surface (number of spaces)	14	\$764	\$891.10	\$5,346.60
<b>B. Agency Rent SubTotal</b>			<b>\$1,684.90</b>	<b>\$10,118.40</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,297	\$15.66	\$2,997.89	\$18,266.36
<b>C. Joint Use SubTotal</b>			<b>\$2,997.89</b>	<b>\$18,266.36</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$33,291.62</b>	<b>\$202,795.46</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$3,045.74)
b. Prior Year				(\$3,003.55)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$6,049.29)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$33,291.62</b>	<b>\$196,746.17</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$33,291.62</b>	<b>\$196,746.17</b>

Note: ANSI Rentable is 19,856 Assigned Usable Space PLUS 6,949 Common Space. R/U factor is 1.34999.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
CBR:	MO0017614	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number: 128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	29,298	\$0.660	\$1,611.39	\$9,826.36
B. Building Specific Operating Security Charges	29,298	\$1.757	\$4,289.70	\$26,216.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,901.09</b>	<b>\$36,042.96</b>
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
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$1,411.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,901.09</b>	<b>\$37,453.96</b>



# Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 11060030

Region: 06  
OA No: AMO00591  
CBR: MO0069592

KANSAS CITY, MO, 64106-2818  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	435	\$7.89	\$286.01	\$1,716.06
3. Operating Costs	435	\$4.88*	\$176.87	\$1,049.02
<b>A. Market Rent SubTotal</b>	<b>435</b>	<b>\$12.77</b>	<b>\$462.88</b>	<b>\$2,765.08</b>
7. Building Security Features				
d. Building Specific Amortized Capital	472	\$0.04	\$1.52	\$9.12
<b>B. Agency Rent SubTotal</b>			<b>\$1.52</b>	<b>\$9.12</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$15.66	\$48.53	\$291.18
<b>C. Joint Use SubTotal</b>			<b>\$48.53</b>	<b>\$291.18</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$512.93</b>	<b>\$3,065.38</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$512.93</b>	<b>\$3,065.38</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$512.93</b>	<b>\$3,065.38</b>

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

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

**Annual Operating Cost Escalation**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
CBR:	MO0069592	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	478	\$0.660	\$26.29	\$157.42
B. Building Specific Operating Security Charges	478	\$1.757	\$69.99	\$420.22
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$96.28</b>	<b>\$577.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$96.28</b>	<b>\$577.64</b>



# Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 11060030

Region: 06  
OA No: AMO05260  
CBR: MO0091873

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,232	\$6.54	\$1,216.33	\$7,297.98
3. Operating Costs	2,232	\$5.07	\$943.63	\$5,661.78
A. Market Rent SubTotal	2,232	\$11.61	\$2,159.96	\$12,959.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$15.18	\$271.98	\$1,631.88
c. Surface Parking	7.15			
C. Joint Use SubTotal			\$271.98	\$1,631.88
D. Total Monthly Rent (A+B+C)			\$2,431.94	\$14,591.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,431.94	\$14,591.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,431.94	\$14,591.64

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: MO0531AD FED BLDG NO 2  
1500 E BANNISTER RD  
Region: 06 KANSAS CITY , MO, 64131-3009  
CBR: MO0091873 DHS Contact:  
MARI.JOHNSTON@DHS.GOV  
816-426-2183 Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,468	\$0.660	\$135.74	\$814.44
B. Building Specific Operating Security Charges	2,468	\$1.414	\$290.77	\$1,740.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$426.51</b>	<b>\$2,554.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$426.51</b>	<b>\$2,554.68</b>



# Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 11060030

Region: 06  
OA No: AMO00136  
CBR: MO0017714

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	246,451	\$0.95	\$19,510.69	\$117,064.14
3. Operating Costs	246,451	\$2.37	\$48,572.21	\$291,433.26
A. Market Rent SubTotal	246,451	\$3.32	\$68,082.90	\$408,497.40
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	\$15,570.66
c. Surface Parking	68.85			
C. Joint Use SubTotal			\$2,595.11	\$15,570.66
D. Total Monthly Rent (A+B+C)			\$70,678.01	\$424,068.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$70,678.01	\$424,068.06
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)			\$70,678.01	\$424,068.06

Note: ANSI Rentable is 194,306 Assigned Usable Space PLUS 52,145 Common Space. R/U factor is 1.26836.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017714	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	249,126	\$0.660	\$13,701.93	\$82,212.79
B. Building Specific Operating Security Charges	249,126	\$0.903	\$18,742.00	\$103,687.82
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$32,443.93</b>	<b>\$185,900.61</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$14,043.44
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$14,043.44</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$32,443.93</b>	<b>\$199,944.05</b>



# Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 11060030

Region: 06  
OA No: AMO00137  
CBR: MO0017715

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,336	\$3.52	\$18,601.89	\$111,611.34
3. Operating Costs	63,336	\$4.32	\$22,821.79	\$136,930.74
A. Market Rent SubTotal	63,336	\$7.85	\$41,423.68	\$248,542.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,000	\$15.15	\$5,051.15	\$30,306.90
c. Surface Parking	134.01			
C. Joint Use SubTotal			\$5,051.15	\$30,306.90
D. Total Monthly Rent (A+B+C)			\$46,474.83	\$278,848.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,474.83	\$278,848.98
15. Antenna				
a. Antenna Charges				\$850.38
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$850.38
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,616.56	\$279,699.36

Note: ANSI Rentable is 50,147 Assigned Usable Space PLUS 13,189 Common Space. R/U factor is 1.26301.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017715	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	68,066	\$0.660	\$3,743.63	\$22,462.96
B. Building Specific Operating Security Charges	68,066	\$0.904	\$5,128.84	\$28,859.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,872.47</b>	<b>\$51,321.97</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$3,836.84
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$3,836.84</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,872.47</b>	<b>\$55,158.81</b>



# Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 11060030

Region: 06  
OA No: AMO03786  
CBR: MO0080352

KANSAS CITY, MO, 64131-3009  
GSA Contact: khara.sahin@gsa.gov  
Tel: (816) 823-1852  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,404	\$1.80	\$810.60	\$4,863.60
3. Operating Costs	5,404	\$1.88	\$846.62	\$5,079.72
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$9,943.32
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	\$9,943.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$9,943.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,657.22	\$9,943.32

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,146 Common Space. R/U factor is 1.26914.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0080352	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,414	\$0.660	\$297.77	\$1,786.62
B. Building Specific Operating Security Charges	5,414	\$0.902	\$407.20	\$2,252.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$704.97</b>	<b>\$4,039.38</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$304.91
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$304.91</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$704.97</b>	<b>\$4,344.29</b>



# Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 11060030

Region: 06  
OA No: AMO00301  
CBR: MO0053762

KANSAS CITY, MO, 64153-2371  
GSA Contact: kory.hochler@gsa.gov  
Tel: (816) 823-2229  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$3.46	\$27,177.54	\$163,065.24
3. Operating Costs	94,378	\$2.33	\$18,360.64	\$109,459.23
A. Market Rent SubTotal	94,378	\$5.79	\$45,538.18	\$272,524.47
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.41	\$3,187.67	\$19,076.70
B. Agency Rent SubTotal			\$3,187.67	\$19,076.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$48,725.85	\$291,601.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$48,725.85	\$291,601.17
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$48,725.85	\$291,601.17

Note: ANSI Rentable is 90,590 Assigned Usable Space PLUS 3,788 Common Space. R/U factor is 1.04181.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC	
		7220 N.W. 101ST TERRACE	
Region:	06	KANSAS CITY , MO, 64153-2371	
CBR:	MO0053762	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.660	\$5,190.79	\$31,144.74
B. Building Specific Operating Security Charges	94,378	\$3.812	\$29,977.58	\$179,772.82
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35,168.37</b>	<b>\$210,917.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35,168.37</b>	<b>\$210,917.56</b>



# Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 11060030

Region: 04  
OA No: ANC00366  
CBR: NC0072571

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	134,303	\$15.38	\$172,132.15	\$1,032,792.90
3. Operating Costs	134,303	\$5.47	\$61,186.16	\$367,116.96
<b>A. Market Rent SubTotal</b>	<b>134,303</b>	<b>\$20.85</b>	<b>\$233,318.31</b>	<b>\$1,399,909.86</b>
7. Building Security Features				
d. Building Specific Amortized Capital	139,401	\$0.05	\$574.45	\$3,446.70
9. Parking				
a. Structured (number of spaces)	4	\$999	\$333.00	\$1,998.00
b. Surface (number of spaces)	2	\$687	\$114.50	\$687.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,021.95</b>	<b>\$6,131.70</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,098	\$23.86	\$10,134.89	\$60,809.34
b. Structured Parking	1.27	\$999	\$105.52	\$633.12
c. Surface Parking	6.76	\$687	\$387.01	\$2,322.06
<b>C. Joint Use SubTotal</b>			<b>\$10,627.42</b>	<b>\$63,764.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$244,967.68</b>	<b>\$1,469,806.08</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$244,967.68</b>	<b>\$1,469,806.08</b>
15. Antenna				
a. Antenna Charges				\$850.38
Antennas			\$141.73	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$141.73</b>	<b>\$850.38</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$245,109.41</b>	<b>\$1,470,656.46</b>

Note: ANSI Rentable is 99,857 Assigned Usable Space PLUS 34,446 Common Space. R/U factor is 1.34496.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0072571	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140,354	\$0.660	\$7,719.47	\$46,317.12
B. Building Specific Operating Security Charges	140,354	\$1.863	\$21,785.41	\$130,709.03
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$29,504.88</b>	<b>\$177,026.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$29,504.88</b>	<b>\$177,026.15</b>



# Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 11060030

Region: 04  
OA No: ANC01645  
CBR: NC0079267

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	847	\$15.68	\$1,106.69	\$6,640.14
3. Operating Costs	847	\$5.36	\$378.31	\$2,269.86
<b>A. Market Rent SubTotal</b>	<b>847</b>	<b>\$21.04</b>	<b>\$1,485.00</b>	<b>\$8,910.00</b>
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.63	\$21.78
<b>B. Agency Rent SubTotal</b>			<b>\$3.63</b>	<b>\$21.78</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.86	\$65.16	\$390.96
b. Structured Parking	0.01	\$999	\$0.68	\$4.08
c. Surface Parking	0.04	\$687	\$2.49	\$14.94
<b>C. Joint Use SubTotal</b>			<b>\$68.33</b>	<b>\$409.98</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,556.96</b>	<b>\$9,341.76</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,556.96</b>	<b>\$9,341.76</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,556.96</b>	<b>\$9,341.76</b>

**Note: ANSI Rentable is 642 Assigned Usable Space PLUS 205 Common Space. R/U factor is 1.31925.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0079267	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	903	\$0.660	\$49.67	\$298.02
B. Building Specific Operating Security Charges	903	\$1.863	\$140.16	\$840.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$189.83</b>	<b>\$1,138.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$189.83</b>	<b>\$1,138.98</b>



# Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 11060030

Region: 04  
OA No: ANC02821  
CBR: NC0094027

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,047	\$15.37	\$3,902.89	\$23,417.34
3. Operating Costs	3,047	\$5.26	\$1,335.67	\$8,014.02
<b>A. Market Rent SubTotal</b>	<b>3,047</b>	<b>\$20.63</b>	<b>\$5,238.56</b>	<b>\$31,431.36</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.03	\$78.18
<b>B. Agency Rent SubTotal</b>			<b>\$13.03</b>	<b>\$78.18</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.86	\$229.88	\$1,379.28
b. Structured Parking	0.03	\$999	\$2.39	\$14.34
c. Surface Parking	0.15	\$687	\$8.78	\$52.68
<b>C. Joint Use SubTotal</b>			<b>\$241.05</b>	<b>\$1,446.30</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,492.64</b>	<b>\$32,955.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,492.64</b>	<b>\$32,955.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,492.64</b>	<b>\$32,955.84</b>

Note: ANSI Rentable is 2,265 Assigned Usable Space PLUS 782 Common Space. R/U factor is 1.34532.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0094027	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,184	\$0.660	\$175.12	\$1,050.72
B. Building Specific Operating Security Charges	3,184	\$1.863	\$494.21	\$2,965.18
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$669.33</b>	<b>\$4,015.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$669.33</b>	<b>\$4,015.90</b>



# Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 11060030

Region: 02  
OA No: ANY03128  
CBR: NY0078097

NEW YORK-MANHATTAN, NY, 10014-4811  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	619	\$22.47	\$1,159.77	\$6,958.62
3. Operating Costs	619	\$12.19	\$629.30	\$3,775.80
<b>A. Market Rent SubTotal</b>	<b>619</b>	<b>\$34.67</b>	<b>\$1,789.07</b>	<b>\$10,734.42</b>
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$10.83	\$65.02
<b>B. Agency Rent SubTotal</b>			<b>\$10.83</b>	<b>\$65.02</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$43.90	\$34.12	\$204.72
<b>C. Joint Use SubTotal</b>			<b>\$34.12</b>	<b>\$204.72</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,834.02</b>	<b>\$11,004.16</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,834.02</b>	<b>\$11,004.16</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,834.02</b>	<b>\$11,004.16</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET NEW YORK-MANHATTAN , NY, 10014-4811	
Region:	02	DHS Contact: JOHN.NATALE@DHS.GOV	
CBR:	NY0078097	212-264-4255	Page Number:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.660	\$34.54	\$207.24
B. Building Specific Operating Security Charges	628	\$2.564	\$134.20	\$805.15
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$168.74</b>	<b>\$1,012.39</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$168.74</b>	<b>\$1,012.39</b>



# Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 11060030

Region: 02  
OA No: ANY02894  
CBR: NY0069345

PATCHOGUE, NY, 11772-2823  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$515.50	\$3,093.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$887.70
3. Operating Costs	334	\$8.01	\$222.99	\$1,337.94
<hr/>				
A. Market Rent SubTotal	334	\$31.85	\$886.44	\$5,318.64
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$266.28
11. PBS Fee	334	\$2.34	\$65.16	\$390.96
<hr/>				
B. Agency Rent SubTotal			\$109.54	\$657.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$995.98	\$5,975.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$995.98	\$5,975.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$995.98	\$5,975.88

Note: ANSI Rentable is 325 Assigned Usable Space PLUS 9 Common Space. R/U factor is 1.02769.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	NY5718	75 OAK STREET	
		75 OAK STREET	
Region:	02	PATCHOGUE , NY, 11772-2823	
CBR:	NY0069345	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.660	\$18.37	\$110.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$18.37</b>	<b>\$110.22</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$18.37</b>	<b>\$110.22</b>



# Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 11060030

Region: 02  
OA No: ANY02811  
CBR: NY0064970

BOHEMIA, NY, 11716-2618  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,427.82	\$86,566.92
3. Operating Costs	14,871	\$13.72	\$17,001.01	\$102,006.06
A. Market Rent SubTotal	14,871	\$25.36	\$31,428.83	\$188,572.98
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.78	\$2,200.02	\$13,200.12
B. Agency Rent SubTotal			\$2,200.02	\$13,200.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,628.85	\$201,773.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,628.85	\$201,773.10
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)			\$33,628.85	\$201,773.10

Note: ANSI Rentable is 12,343 Assigned Usable Space PLUS 2,528 Common Space. R/U factor is 1.20481.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: NY6437 AIRPORT CORPORATE  
630 JOHNSON AVENUE  
Region: 02 BOHEMIA , NY, 11716-2618  
CBR: NY0064970 DHS Contact:  
JOHN.NATALE@DHS.GOV  
212-264-4255 Page Number:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871	\$0.660	\$817.91	\$4,907.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$817.91</b>	<b>\$4,907.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$817.91</b>	<b>\$4,907.46</b>



# Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 11060030

Region: 02  
OA No: ANY02963  
CBR: NY0072559

EAST HAMPTON, NY, 11937-2494  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$5,418.30
3. Operating Costs	575	\$9.27	\$444.03	\$2,664.18
A. Market Rent SubTotal	575	\$28.11	\$1,347.08	\$8,082.48
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$565.80
B. Agency Rent SubTotal			\$94.30	\$565.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,441.38	\$8,648.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441.38	\$8,648.28
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)			\$1,441.38	\$8,648.28

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON , NY, 11937-2494	
CBR:	NY0072559	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$189.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$31.63</b>	<b>\$189.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.63</b>	<b>\$189.78</b>



# Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 11060030

Region: 05  
OA No: AOH05215  
CBR: OH0085670

CLEVELAND, OH, 44199-2001  
GSA Contact: darien.nolin@gsa.gov  
Tel: (703) 605-5468  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	996	\$14.16	\$1,174.69	\$7,048.14
3. Operating Costs	996	\$5.51	\$456.96	\$2,741.76
<b>A. Market Rent SubTotal</b>	996	\$19.67	\$1,631.65	\$9,789.90
7. Building Security Features				
d. Building Specific Amortized Capital	1,077	\$0.11	\$10.05	\$60.30
<b>B. Agency Rent SubTotal</b>			\$10.05	\$60.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$19.05	\$129.26	\$775.56
b. Structured Parking	0.00	\$2,673	\$0.60	\$3.60
<b>C. Joint Use SubTotal</b>			\$129.86	\$779.16
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,771.56	\$10,629.36
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,771.56	\$10,629.36
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,771.56	\$10,629.36

Note: ANSI Rentable is 740 Assigned Usable Space PLUS 256 Common Space. R/U factor is 1.34527.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	OH0192	A J CELEBREZZE FB	
		1240 E NINTH STREET	
Region:	05	CLEVELAND , OH, 44199-2001	
CBR:	OH0085670	DHS Contact:	
		ALMA.CABELLO@DHS.GOV	
		312-353-0886	Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,162	\$0.660	\$63.91	\$383.46
B. Building Specific Operating Security Charges	1,162	\$1.928	\$186.68	\$1,095.23
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$250.59</b>	<b>\$1,478.69</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$250.59</b>	<b>\$1,478.69</b>



# Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 11060030

Region: 10  
OA No: AOR04085  
CBR: OR0092672

ASTORIA, OR, 97103-4543  
GSA Contact: shareece.schatzkush@gsa.gov  
Tel: (503) 326-6695  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$19.03	\$1,501.78	\$9,010.68
3. Operating Costs	947	\$3.71	\$293.00	\$1,758.00
A. Market Rent SubTotal	947	\$22.74	\$1,794.78	\$10,768.68
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,240.68
11. PBS Fee	947	\$1.01	\$80.06	\$480.36
B. Agency Rent SubTotal			\$286.84	\$1,721.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,081.62	\$12,489.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,081.62	\$12,489.72
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)			\$2,081.62	\$12,489.72

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	OR0002	POST OFFICE	
		750 COMMERCIAL ST	
Region:	10	ASTORIA , OR, 97103-4543	
CBR:	OR0092672	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.660	\$52.09	\$312.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$52.09</b>	<b>\$312.54</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$52.09</b>	<b>\$312.54</b>



# Rent on the Web (ROW)

Page Number: 141

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

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

Bill No: 11060030

Region: 10  
OA No: AOR02057  
CBR: OR0079393

PORTLAND, OR, 97232-1202  
GSA Contact: ron.feist@gsa.gov  
Tel: (541) 465-6378  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$237,914.22
3. Operating Costs	23,923	\$5.86*	\$11,689.91	\$69,104.41
<b>A. Market Rent SubTotal</b>	<b>23,923</b>	<b>\$25.75</b>	<b>\$51,342.28</b>	<b>\$307,018.63</b>
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.80	\$3,626.29	\$21,684.64
<b>B. Agency Rent SubTotal</b>			<b>\$3,626.29</b>	<b>\$21,684.64</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$24.66	\$442.30	\$2,653.80
<b>C. Joint Use SubTotal</b>			<b>\$442.30</b>	<b>\$2,653.80</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$55,410.87</b>	<b>\$331,357.07</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$16,583.41
201102 Operating Cost Escalation			\$207.00	
<b>E. Adjustments SubTotal</b>			<b>\$207.00</b>	<b>\$16,583.41</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$55,617.87</b>	<b>\$347,940.48</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$55,617.87</b>	<b>\$347,940.48</b>

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

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

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

Star Lease Payment Updates



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BOULEVARD	
Region:	10	PORTLAND , OR, 97232-1202	
CBR:	OR0079393	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,586	\$0.660	\$1,352.23	\$8,113.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,352.23</b>	<b>\$8,113.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,352.23</b>	<b>\$8,113.60</b>



# Rent on the Web (ROW)

Page Number: 142

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

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

Bill No: 11060030

Region: 10  
OA No: AOR02138  
CBR: OR0079395

PORTLAND, OR, 97232-1202  
GSA Contact: ron.feist@gsa.gov  
Tel: (541) 465-6378  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$16,797.12
3. Operating Costs	1,689	\$5.86*	\$825.33	\$4,878.88
<b>A. Market Rent SubTotal</b>	<b>1,689</b>	<b>\$25.75</b>	<b>\$3,624.85</b>	<b>\$21,676.00</b>
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.80	\$255.91	\$1,530.31
<b>B. Agency Rent SubTotal</b>			<b>\$255.91</b>	<b>\$1,530.31</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$24.66	\$29.67	\$178.02
<b>C. Joint Use SubTotal</b>			<b>\$29.67</b>	<b>\$178.02</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,910.43</b>	<b>\$23,384.33</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$1,113.15
201102 Operating Cost Escalation			\$14.61	
<b>E. Adjustments SubTotal</b>			<b>\$14.61</b>	<b>\$1,113.15</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,925.04</b>	<b>\$24,497.48</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,925.04</b>	<b>\$24,497.48</b>

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

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

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

Star Lease Payment Updates



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BOULEVARD	
Region:	10	PORTLAND , OR, 97232-1202	
CBR:	OR0079395	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,649	\$0.660	\$90.70	\$544.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$90.70</b>	<b>\$544.25</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$90.70</b>	<b>\$544.25</b>



# Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 11060030

Region: 02  
OA No: APR00934  
CBR: PR0073942

GUAYNABO, SAN JUAN, PR, 00934-0000  
GSA Contact: petrina.larocca@gsa.gov  
Tel: (631) 715-5500  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,147	\$20.51	\$1,960.60	\$11,763.60
3. Operating Costs	1,147	\$9.47	\$905.12	\$5,430.72
<b>A. Market Rent SubTotal</b>	<b>1,147</b>	<b>\$29.98</b>	<b>\$2,865.72</b>	<b>\$17,194.32</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$32.28	\$92.84	\$557.04
c. Surface Parking	4.46	\$649	\$240.89	\$1,445.34
<b>C. Joint Use SubTotal</b>			<b>\$333.73</b>	<b>\$2,002.38</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,199.45</b>	<b>\$19,196.70</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,199.45</b>	<b>\$19,196.70</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,199.45</b>	<b>\$19,196.70</b>

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 47 Common Space. R/U factor is 1.04283.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	PR0521FP	GSA CENTER--GUAYNABO	
		INSULAR RD 28	
Region:	02	GUAYNABO, SAN JUAN , PR, 00934-0000	
CBR:	PR0073942	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,182	\$0.660	\$65.01	\$390.06
B. Building Specific Operating Security Charges	1,182	\$6.224	\$613.09	\$3,678.54
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$678.10</b>	<b>\$4,068.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$678.10</b>	<b>\$4,068.60</b>



# Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 11060030

Region: 01  
OA No: ARI00040  
CBR: RI0050254

NARRAGANSETT, RI, 02882-5712  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03	\$1,202.00	\$7,212.00
3. Operating Costs	800			
<b>A. Market Rent SubTotal</b>	<b>800</b>	<b>\$18.03</b>	<b>\$1,202.00</b>	<b>\$7,212.00</b>
11. PBS Fee	800	\$1.26	\$84.14	\$504.84
<b>B. Agency Rent SubTotal</b>			<b>\$84.14</b>	<b>\$504.84</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,286.14</b>	<b>\$7,716.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,286.14</b>	<b>\$7,716.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,286.14</b>	<b>\$7,716.84</b>

**Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE STREET	
Region:	01	NARRAGANSETT , RI, 02882-5712	
CBR:	RI0050254	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$264.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$44.00</b>	<b>\$264.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$44.00</b>	<b>\$264.00</b>



# Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 11060030

Region: 09  
OA No: ATQ00305  
CBR: TQ0093428

SAIPAN, MARIANA ISL, TQ, 96950-9997  
GSA Contact: claire.crawford@gsa.gov  
Tel:  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$15.12	\$1,007.82	\$6,046.92
3. Operating Costs	800	\$15.03	\$1,002.11	\$6,012.66
A. Market Rent SubTotal	800	\$30.15	\$2,009.93	\$12,059.58
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.11	\$140.70	\$844.20
B. Agency Rent SubTotal			\$140.70	\$844.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,150.63	\$12,903.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,150.63	\$12,903.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,150.63	\$12,903.78

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: TQ7293 D.Y. BUILDING  
BEACH ROAD  
Region: 09 SAIPAN, MARIANA ISL , TQ, 96950-9997  
CBR: TQ0093428 DHS Contact:  
TERI.SIMMONS@DHS.GOV  
415-522-3364 Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$264.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$44.00</b>	<b>\$264.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$44.00</b>	<b>\$264.00</b>



# Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 11060030

Region: 07  
OA No: ATX01862  
CBR: TX0070818

FORT WORTH, TX, 76102-6114  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627.29	\$3,763.74
3. Operating Costs	669	\$5.36	\$298.50	\$1,791.00
<b>A. Market Rent SubTotal</b>	<b>669</b>	<b>\$16.62</b>	<b>\$925.79</b>	<b>\$5,554.74</b>
7. Building Security Features				
d. Building Specific Amortized Capital	704	\$0.04	\$2.15	\$12.90
<b>B. Agency Rent SubTotal</b>			<b>\$2.15</b>	<b>\$12.90</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$22.44	\$66.89	\$401.34
<b>C. Joint Use SubTotal</b>			<b>\$66.89</b>	<b>\$401.34</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$994.83</b>	<b>\$5,968.98</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$994.83</b>	<b>\$5,968.98</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$994.83</b>	<b>\$5,968.98</b>

**Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: TX0224 FG LANHAM FED BLDG  
819 TAYLOR STREET  
Region: 07 FORT WORTH , TX, 76102-6114  
CBR: TX0070818 DHS Contact:  
ROBERT.GRANT@DHS.GOV  
817-649-6248 Page Number:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	709	\$0.660	\$39.00	\$234.00
B. Building Specific Operating Security Charges	709	\$1.571	\$92.83	\$566.77
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$131.83</b>	<b>\$800.77</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$131.83</b>	<b>\$800.77</b>



# Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 11060030

Region: 07  
OA No: ATX02185  
CBR: TX0076066

FORT WORTH, TX, 76102-6114  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$11.74	\$22,186.64	\$133,119.84
3. Operating Costs	22,678	\$5.30	\$10,014.70	\$60,088.20
<b>A. Market Rent SubTotal</b>	<b>22,678</b>	<b>\$17.04</b>	<b>\$32,201.34</b>	<b>\$193,208.04</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,891	\$0.04	\$72.82	\$436.92
9. Parking				
a. Structured (number of spaces)	8	\$1,872	\$1,248.16	\$7,488.96
<b>B. Agency Rent SubTotal</b>			<b>\$1,320.98</b>	<b>\$7,925.88</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,213	\$22.44	\$2,268.92	\$13,613.52
<b>C. Joint Use SubTotal</b>			<b>\$2,268.92</b>	<b>\$13,613.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$35,791.24</b>	<b>\$214,747.44</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$35,791.24</b>	<b>\$214,747.44</b>
15. Antenna				
a. Antenna Charges				\$4,762.08
Antennas			\$396.84	
Antennas			\$396.84	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$793.68</b>	<b>\$4,762.08</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$36,584.92</b>	<b>\$219,509.52</b>

**Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 4,701 Common Space. R/U factor is 1.26150.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	TX0224	FG LANHAM FED BLDG 819 TAYLOR STREET FORT WORTH , TX, 76102-6114	
Region:	07	DHS Contact: ROBERT.GRANT@DHS.GOV	
CBR:	TX0076066	817-649-6248	Page Number:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,027	\$0.660	\$1,321.49	\$7,930.46
B. Building Specific Operating Security Charges	24,027	\$1.571	\$3,146.02	\$19,211.28
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4,467.51</b>	<b>\$27,141.74</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4,467.51</b>	<b>\$27,141.74</b>



# Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 11060030

Region: 07  
OA No: ATX00348  
CBR: TX0007250

FORT WORTH, TX, 76102-4653  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	43	\$1,872	\$6,708.86	\$40,253.16
B. Agency Rent SubTotal			\$6,708.86	\$40,253.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$40,253.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$40,253.16
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)			\$6,708.86	\$40,253.16



# Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 11060030

Region: 07  
OA No: ATX05937  
CBR: TX0082457

FORT WORTH, TX, 76115-3400  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$850.02
B. Agency Rent SubTotal			\$141.67	\$850.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$850.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$850.02
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)			\$141.67	\$850.02



# Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 11060030

Region: 07  
OA No: ATX00649  
CBR: TX0007663

FORT WORTH, TX, 76115-3400  
GSA Contact: dennis.novak@gsa.gov  
Tel: (817) 978-3745  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	7,447	\$1.88	\$1,166.73	\$7,000.38
3. Operating Costs	7,447	\$0.38	\$235.83	\$1,414.98
<b>A. Market Rent SubTotal</b>	<b>7,447</b>	<b>\$2.26</b>	<b>\$1,402.56</b>	<b>\$8,415.36</b>
9. Parking				
b. Surface (number of spaces)	6			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	148	\$14.69	\$181.24	\$1,087.44
c. Surface Parking	0.11			
<b>C. Joint Use SubTotal</b>			<b>\$181.24</b>	<b>\$1,087.44</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,583.80</b>	<b>\$9,502.80</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,583.80</b>	<b>\$9,502.80</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,583.80</b>	<b>\$9,502.80</b>

Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 2,828 Common Space. R/U factor is 1.61230.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	TX0807FW	FED CTR WHSE 8	
		501 FELIX STREET	
Region:	07	FORT WORTH , TX, 76115-3400	
CBR:	TX0007663	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,596	\$0.660	\$417.78	\$2,506.68
B. Building Specific Operating Security Charges	7,596	\$0.931	\$589.14	\$3,609.21
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,006.92</b>	<b>\$6,115.89</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,006.92</b>	<b>\$6,115.89</b>



# Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 11060030

Region: 07  
OA No: ATX05892  
CBR: TX0081434

BEAUMONT, TX, 77701-2253  
GSA Contact: vicki.moore@gsa.gov  
Tel: (817) 978-8380  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$2,640.00
3. Operating Costs	264	\$5.25	\$115.50	\$693.00
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$3,333.00
11. PBS Fee	264	\$1.77	\$38.89	\$233.34
B. Agency Rent SubTotal			\$38.89	\$233.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$3,566.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$3,566.34
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)			\$594.39	\$3,566.34

**Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	TX2075	SEARS BUILDING	
		350 MAGNOLIA	
Region:	07	BEAUMONT , TX, 77701-2253	
CBR:	TX0081434	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.660	\$14.52	\$87.12
B. Building Specific Operating Security Charges	264	\$5.163	\$113.56	\$642.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$128.08</b>	<b>\$729.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$128.08</b>	<b>\$729.48</b>



# Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 11060030

Region: 07  
OA No: ATX00967  
CBR: TX0008398

BROWNSVILLE, TX, 78520-9999  
GSA Contact: shelli.patterson@gsa.gov  
Tel: (817) 978-0292  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920	\$4.35	\$333.33	\$1,999.98
3. Operating Costs	920	\$2.50	\$192.00	\$1,152.00
A. Market Rent SubTotal	920	\$6.85	\$525.33	\$3,151.98
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.48	\$36.77	\$220.62
B. Agency Rent SubTotal			\$36.77	\$220.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$562.10	\$3,372.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562.10	\$3,372.60
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)			\$562.10	\$3,372.60

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 120 Common Space. R/U factor is 1.15000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	TX4233	HARBOR MASTERS BLDG CITY FISHING HARBOR BROWNSVILLE , TX, 78520-9999	
Region:	07	DHS Contact: ROBERT.GRANT@DHS.GOV	
CBR:	TX0008398	817-649-6248	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.660	\$50.60	\$303.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.60</b>	<b>\$303.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.60</b>	<b>\$303.60</b>



# Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 11060030

Region: 08  
OA No: AUT00136  
CBR: UT0064997

SALT LAKE CITY, UT, 84138-1102  
GSA Contact: shelley.smith@gsa.gov  
Tel: (303) 236-2572  
ABC Contact:  
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	20,719	\$12.27	\$21,184.96	\$127,109.76
3. Operating Costs	20,719	\$4.42	\$7,634.36	\$45,806.16
<b>A. Market Rent SubTotal</b>	<b>20,719</b>	<b>\$16.69</b>	<b>\$28,819.32</b>	<b>\$172,915.92</b>
9. Parking				
a. Structured (number of spaces)	5	\$1,184	\$493.45	\$2,960.70
b. Surface (number of spaces)	5	\$810	\$337.60	\$2,025.60
<b>B. Agency Rent SubTotal</b>			<b>\$831.05</b>	<b>\$4,986.30</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.70	\$2,498.91	\$14,993.46
c. Surface Parking	0.55	\$810	\$36.89	\$221.34
<b>C. Joint Use SubTotal</b>			<b>\$2,535.80</b>	<b>\$15,214.80</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$32,186.17</b>	<b>\$193,117.02</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$32,186.17</b>	<b>\$193,117.02</b>
15. Antenna				
a. Antenna Charges				\$3,401.52
Antennas			\$566.92	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$566.92</b>	<b>\$3,401.52</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$32,753.09</b>	<b>\$196,518.54</b>

Note: ANSI Rentable is 15,215 Assigned Usable Space PLUS 5,504 Common Space. R/U factor is 1.36173.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	UT0032	WALLACE F BENNETT FB	
		125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
CBR:	UT0064997	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		22,727	\$0.660	\$1,249.99
B. Building Specific Operating Security Charges		22,727	\$3.503	\$6,634.58
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,884.57</b>	<b>\$47,459.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,884.57</b>	<b>\$47,459.88</b>



# Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 11060030

Region: 08  
OA No: AUT00862  
CBR: UT0077111

SALT LAKE CITY, UT, 84138-1102  
GSA Contact: shelley.smith@gsa.gov  
Tel: (303) 236-2572  
ABC Contact:  
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.50	\$862.43	\$5,174.58
3. Operating Costs	1,089	\$5.35	\$486.04	\$2,916.24
<b>A. Market Rent SubTotal</b>	<b>1,089</b>	<b>\$14.85</b>	<b>\$1,348.47</b>	<b>\$8,090.82</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.70	\$131.39	\$788.34
c. Surface Parking	0.03	\$810	\$1.94	\$11.64
<b>C. Joint Use SubTotal</b>			<b>\$133.33</b>	<b>\$799.98</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,481.80</b>	<b>\$8,890.80</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,481.80</b>	<b>\$8,890.80</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,481.80</b>	<b>\$8,890.80</b>

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 289 Common Space. R/U factor is 1.36174.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2011 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:11030020  
Real Property ID: UT0032 WALLACE F BENNETT FB  
125 S STATE ST  
Region: 08 SALT LAKE CITY , UT, 84138-1102  
CBR: UT0077111 DHS Contact:  
DIANE.HILL@DHS.GOV  
303-236-7931 x248 Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,168	\$0.660	\$64.24	\$385.44
B. Building Specific Operating Security Charges	1,168	\$3.503	\$340.97	\$2,053.66
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.21</b>	<b>\$2,439.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$405.21</b>	<b>\$2,439.10</b>



# Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 11060030

Region: 08  
OA No: AUT00682  
CBR: UT0076478

SALT LAKE CITY, UT, 84111-2107  
GSA Contact: adam.menzies@gsa.gov  
Tel: (303) 236-5382  
ABC Contact:  
Tel:

**Customer Service: 1-888-999-4777**

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	15	\$700	\$875.00	\$5,250.00
B. Agency Rent SubTotal			\$875.00	\$5,250.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$5,250.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$5,250.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$875.00	\$5,250.00



# Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 11060030

Region: 08  
OA No: AUT02770  
CBR: UT0094985

SALT LAKE CITY, UT, 84116-3730  
GSA Contact: amy.waugh@gsa.gov  
Tel: (303) 236-5386  
ABC Contact:  
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,325	\$11.01	\$3,966.67	\$19,833.35
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$19,833.35
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,388.35
B. Agency Rent SubTotal			\$277.67	\$1,388.35
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$21,221.70
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	\$25,466.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$25,466.04

Note: ANSI Rentable is 4,325 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	UT1374	WALKER BLDG	
		245N JIMMY DOOLITTLE RD	
Region:	08	SALT LAKE CITY , UT, 84116-3730	
CBR:	UT0094985	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,325	\$0.660	\$237.88	\$1,189.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$237.88</b>	<b>\$1,189.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$237.88</b>	<b>\$1,189.40</b>



# Rent on the Web (ROW)

Page Number: 20

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

Bill For: March 2011  
Real Property ID: VA0514  
Occupancy Right: 2 Leased  
SHOPS AT HAMPTON HARBOR  
1026E/F SETTLERS LANDING ROAD

Bill No: 11060030

Region: 03  
OA No: AVA00595  
CBR: VA0073765

HAMPTON, VA, 23669-5104  
GSA Contact: jessica.giannone@gsa.gov  
Tel: (215) 446-4599  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$12.65	\$1,501.39	\$8,786.42
3. Operating Costs	1,424	\$3.97	\$471.29	\$2,814.24
4. Real Estate Taxes		\$0.99	\$117.84	\$707.04
<hr/>				
A. Market Rent SubTotal	1,424	\$17.62	\$2,090.52	\$12,307.70
11. PBS Fee	1,424	\$1.23	\$146.34	\$861.56
<hr/>				
B. Agency Rent SubTotal			\$146.34	\$861.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,236.86	\$13,169.26
14. Billing Adjustments & Corrections				
a. Current Year				\$221.92
b. Prior Year				\$1,331.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,553.44
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,236.86	\$14,722.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,236.86	\$14,722.70

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD HAMPTON , VA, 23669-5104	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	VA0073765	215-521-2178	Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424	\$0.660	\$78.32
B. Building Specific Operating Security Charges				\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.32</b>	<b>\$469.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.32</b>	<b>\$469.92</b>



# Rent on the Web (ROW)

Page Number: 21

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

Bill For: March 2011  
Real Property ID: VA1608  
Occupancy Right: 1 Federal Owned  
FEDERAL BUILDING  
200 GRANBY STREET

Bill No: 11060030

Region: 03  
OA No: AVA00568  
CBR: VA0073589

NORFOLK, VA, 23510-1811  
GSA Contact: samantha.poole@gsa.gov  
Tel: (215) 446-4647  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,993	\$8.43	\$18,962.58	\$113,775.48
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$23,618.82
3. Operating Costs	26,993	\$6.88	\$15,470.93	\$92,825.58
<hr/>				
A. Market Rent SubTotal	26,993	\$17.06	\$38,369.98	\$230,219.88
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$2,969.16
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$8,160.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$11,129.16
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.00	\$1,034.05	\$6,204.30
<hr/>				
C. Joint Use SubTotal			\$1,034.05	\$6,204.30
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,258.89	\$247,553.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,258.89	\$247,553.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$41,258.89	\$247,553.34

Note: ANSI Rentable is 20,688 Assigned Usable Space PLUS 6,305 Common Space. R/U factor is 1.30477.



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11030020
Real Property ID:	VA1608	FEDERAL BUILDING	
		200 GRANBY STREET	
Region:	03	NORFOLK , VA, 23510-1811	
CBR:	VA0073589	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number: 157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,646	\$0.660	\$1,520.53	\$9,123.18
B. Building Specific Operating Security Charges	27,646	\$3.541	\$8,156.86	\$48,941.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$9,677.39</b>	<b>\$58,064.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$9,677.39</b>	<b>\$58,064.34</b>



# Rent on the Web (ROW)

Page Number: 143

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

Bill For: March 2011  
Real Property ID: WA0953KC  
Occupancy Right: 1 Federal Owned  
FED CTR SO OFFICE  
4735 E MARGINAL WAY S

Bill No: 11060030

Region: 10  
OA No: AWA05764  
CBR: WA0090083

SEATTLE, WA, 98134-2388  
GSA Contact: denise.boyd@gsa.gov  
Tel: (253) 931-7961  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	531	\$3.76	\$166.27	\$332.54
3. Operating Costs	531	\$2.25	\$99.50	\$199.00
<b>A. Market Rent SubTotal</b>	<b>531</b>	<b>\$6.01</b>	<b>\$265.77</b>	<b>\$531.54</b>
10. Rent Charges for Other Space				\$14,131.54
Boat Dock			\$7,065.77	
<b>B. Agency Rent SubTotal</b>			<b>\$7,065.77</b>	<b>\$14,131.54</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$7,331.54</b>	<b>\$14,663.08</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$28,794.60
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$28,794.60</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,331.54</b>	<b>\$43,457.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,331.54</b>	<b>\$43,457.68</b>

**Note: ANSI Rentable is 400 Assigned Usable Space PLUS 131 Common Space. R/U factor is 1.32660.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	WA0953KC	FED CTR SO OFFICE	
		4735 E MARGINAL WAY S	
Region:	10	SEATTLE , WA, 98134-2388	
CBR:	WA0090083	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	530	\$0.660	\$29.15	\$58.30
B. Building Specific Operating Security Charges	530	\$2.655	\$117.28	\$234.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$146.43</b>	<b>\$292.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$146.43</b>	<b>\$292.86</b>



# Rent on the Web (ROW)

Page Number: 144

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

Bill For: March 2011  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
501 DESMOND DRIVE SE

Bill No: 11060030

Region: 10  
OA No: AWA00307  
CBR: WA0051637

LACEY, WA, 98503-1263  
GSA Contact: aaron.heier@gsa.gov  
Tel: (206) 220-4917  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,195.62	\$43,173.72
3. Operating Costs	7,330	\$7.37	\$4,501.21	\$27,007.26
4. Real Estate Taxes		\$1.37	\$836.84	\$5,021.04
<hr/>				
A. Market Rent SubTotal	7,330	\$20.52	\$12,533.67	\$75,202.02
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$150.00
11. PBS Fee	7,594	\$1.44	\$910.72	\$5,464.32
<hr/>				
B. Agency Rent SubTotal			\$935.72	\$5,614.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	264	\$17.18	\$377.42	\$2,264.52
<hr/>				
C. Joint Use SubTotal			\$377.42	\$2,264.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,846.81	\$83,080.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,846.81	\$83,080.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,846.81	\$83,080.86

Note: ANSI Rentable is 7,330 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	WA7732	ST MARTIN'S CAMPUS	
		501 DESMOND DRIVE SE	
Region:	10	LACEY , WA, 98503-1263	
CBR:	WA0051637	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,621	\$0.660	\$419.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$419.16</b>	<b>\$2,507.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$419.16</b>	<b>\$2,507.51</b>



# Rent on the Web (ROW)

Page Number: 145

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

Bill For: March 2011  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVENUE

Bill No: 11060030

Region: 10  
OA No: AWA06087  
CBR: WA0095271

BELLINGHAM, WA, 98225-2053  
GSA Contact: kerste.conner@gsa.gov  
Tel: (253) 931-7812  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654*	\$20.00*	\$1,090.00	\$1,090.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$1,090.00
9. Parking				
b. Surface (number of spaces)	3*	*		
11. PBS Fee	654*	\$1.40*	\$76.30	\$76.30
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$76.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$1,166.30
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$3,926.90
201102 Other			(\$1,391.00)	
Late activation of OA AWA06087 back billing for 01/2011			\$1,166.30	
Late activation of OA AWA06087 back billing for 02/2011			\$1,166.30	
Late activation of OA AWA06087 back billing for 10/2010			\$909.50	
Late activation of OA AWA06087 back billing for 11/2010			\$909.50	
Late activation of OA AWA06087 back billing for 12/2010			\$1,166.30	
b. Prior Year				\$11,823.50
Late activation of OA AWA06087 back billing for 01/2010			\$909.50	
Late activation of OA AWA06087 back billing for 02/2010			\$909.50	
Late activation of OA AWA06087 back billing for 03/2010			\$909.50	
Late activation of OA AWA06087 back billing for 04/2010			\$909.50	
Late activation of OA AWA06087 back billing for 05/2010			\$909.50	
Late activation of OA AWA06087 back billing for 06/2010			\$909.50	
Late activation of OA AWA06087 back billing for 07/2010			\$909.50	
Late activation of OA AWA06087 back billing for 08/2010			\$909.50	
Late activation of OA AWA06087 back billing for 09/2009			\$909.50	
Late activation of OA AWA06087 back billing for 09/2010			\$909.50	
Late activation of OA AWA06087 back billing for 10/2009			\$909.50	
Late activation of OA AWA06087 back billing for 11/2009			\$909.50	
Late activation of OA AWA06087 back billing for 12/2009			\$909.50	



# Rent on the Web (ROW)

Page Number: 146

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

Bill For: March 2011  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVENUE

Bill No: 11060030

Region: 10  
OA No: AWA06087  
CBR: WA0095271

BELLINGHAM, WA, 98225-2053  
GSA Contact: kerste.conner@gsa.gov  
Tel: (253) 931-7812  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
E. Adjustments SubTotal			\$15,750.40	\$15,750.40
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,916.70	\$16,916.70
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)			\$16,916.70	\$16,916.70

**Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE	
		2825 ROEDER AVENUE	
Region:	10	BELLINGHAM , WA, 98225-2053	
CBR:	WA0095271	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	654	\$0.660	\$35.97	\$35.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.97</b>	<b>\$35.97</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.97</b>	<b>\$35.97</b>



# Rent on the Web (ROW)

Page Number: 147

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

Bill For: March 2011  
Real Property ID: WA7814  
Occupancy Right: 2 Leased  
OWEN ENTERPRISES  
1921 HIGHWAY 101 WEST

Bill No: 11060030

Region: 10  
OA No: AWA05622  
CBR: WA0089240

PORT ANGELES, WA, 98363-9333  
GSA Contact: aaron.heier@gsa.gov  
Tel: (206) 220-4917  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.90	\$1,062.00	\$6,372.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$6,372.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$446.04
B. Agency Rent SubTotal			\$74.34	\$446.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$6,818.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$6,818.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,136.34	\$6,818.04

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	WA7814	OWEN ENTERPRISES	
		1921 HIGHWAY 101 WEST	
Region:	10	PORT ANGELES , WA, 98363-9333	
CBR:	WA0089240	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,600	\$0.660	\$143.00	\$858.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$143.00</b>	<b>\$858.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$143.00</b>	<b>\$858.00</b>



# Rent on the Web (ROW)

Page Number: 148

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

Bill For: March 2011  
Real Property ID: WA7842  
Occupancy Right: 2 Leased  
THE LANDING TERMINAL  
115 E RAILROAD

Bill No: 11060030

Region: 10  
OA No: AWA00848  
CBR: WA0069325

PORT ANGELES, WA, 98362-2925  
GSA Contact: aaron.heier@gsa.gov  
Tel: (206) 220-4917  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967.27	\$41,803.62
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$41,803.62
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$2,090.16
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$2,090.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$43,893.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$43,893.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$43,893.78

**Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	WA7842	THE LANDING TERMINAL	
		115 E RAILROAD	
Region:	10	PORT ANGELES , WA, 98362-2925	
CBR:	WA0069325	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,556	\$0.660	\$250.58	\$1,503.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$250.58</b>	<b>\$1,503.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$250.58</b>	<b>\$1,503.48</b>



# Rent on the Web (ROW)

Page Number: 149

Bill For: March 2011  
Real Property ID: WA7877  
Occupancy Right: 2 Leased  
FEDERAL BLDG/US PO  
104 MAGNOLIA

Bill No: 11060030

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

Region: 10  
OA No: AWA00653  
CBR: WA0075949

BELLINGHAM, WA, 98225-4362  
GSA Contact: tia.meredith@gsa.gov  
Tel: (253) 931-7807  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,831*	\$10.94*	\$1,669.38	\$1,669.38
3. Operating Costs	1,831*	\$2.56*	\$390.50	\$390.50
A. Market Rent SubTotal	1,831	\$13.50	\$2,059.88	\$2,059.88
9. Parking				
b. Surface (number of spaces)	4*	*		
11. PBS Fee	1,831*	\$0.95*	\$144.19	\$144.19
B. Agency Rent SubTotal			\$144.19	\$144.19
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,204.07	\$2,204.07
14. Billing Adjustments & Corrections				
a. Current Year				\$11,020.35
Late activation of OA AWA00653 back billing for 01/2011			\$2,204.07	
Late activation of OA AWA00653 back billing for 02/2011			\$2,204.07	
Late activation of OA AWA00653 back billing for 10/2010			\$2,204.07	
Late activation of OA AWA00653 back billing for 11/2010			\$2,204.07	
Late activation of OA AWA00653 back billing for 12/2010			\$2,204.07	
b. Prior Year				\$2,204.07
Late activation of OA AWA00653 back billing for 09/2010			\$2,204.07	
E. Adjustments SubTotal			\$13,224.42	\$13,224.42
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,428.49	\$15,428.49
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,428.49	\$15,428.49

Note: ANSI Rentable is 1,831 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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

Billing Adjustment



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	WA7877	FEDERAL BLDG/US PO	
		104 MAGNOLIA	
Region:	10	BELLINGHAM , WA, 98225-4362	
CBR:	WA0075949	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,831	\$0.660	\$100.71	\$100.71
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$100.71</b>	<b>\$100.71</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$402.84
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$402.84</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$100.71</b>	<b>\$503.55</b>



# Rent on the Web (ROW)

Page Number: 150

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

Bill For: March 2011  
Real Property ID: WA7922  
Occupancy Right: 2 Leased  
99 MAXI STORAGE  
1705 NE 99TH STREET

Bill No: 11060030

Region: 10  
OA No: AWA05590  
CBR: WA0091368

VANCOUVER, WA, 98665-9017  
GSA Contact: shareece.schatzkush@gsa.gov  
Tel: (503) 326-6695  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$4,326.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$4,326.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$302.82
B. Agency Rent SubTotal			\$50.47	\$302.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$4,628.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$4,628.82
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)			\$771.47	\$4,628.82

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11030020
Real Property ID:	WA7922	99 MAXI STORAGE 1705 NE 99TH STREET VANCOUVER , WA, 98665-9017	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	WA0091368	253-815-4769	Page Number:164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.660	\$60.50	\$363.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.50</b>	<b>\$363.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.50</b>	<b>\$363.00</b>