



Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 10305030

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	\$4,242.76
3. Operating Costs	2,537*	\$5.89*	\$1,245.65	\$2,298.84
A. Market Rent SubTotal	2,537	\$16.80	\$3,551.95	\$6,541.60
7. Building Security Features				
d. Building Specific Amortized Capital	2,578*	\$0.28*	\$60.21	\$60.21
9. Parking				
b. Surface (number of spaces)	6	\$1,777	\$888.36	\$1,776.72
B. Agency Rent SubTotal			\$948.57	\$1,836.93
12. Pro Rata Joint Use Charges				
a. Building Amenities	41*	\$38.39	\$131.70	\$243.40
C. Joint Use SubTotal			\$131.70	\$243.40
D. Total Monthly Rent (A+B+C)			\$4,632.22	\$8,621.93
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,632.22	\$8,621.93
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,632.22	\$8,621.93

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

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,632	\$0.660	\$144.76	\$267.52
B. Building Specific Operating Security Charges	2,632	\$6.937	\$1,521.56	\$2,779.92
C. Total Department of Homeland Security Bill (A+B)			\$1,666.32	\$3,047.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,666.32	\$3,047.44



Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 10305030

Region: 10
OA No: AAK03920
CBR: AK0092661

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$235.44
3. Operating Costs	95	\$3.71	\$29.39	\$58.78
A. Market Rent SubTotal	95	\$18.58	\$147.11	\$294.22
11. PBS Fee	95	\$0.74	\$5.88	\$11.76
B. Agency Rent SubTotal			\$5.88	\$11.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$152.99	\$305.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$152.99	\$305.98
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)			\$152.99	\$305.98

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95	\$0.660	\$5.23	\$10.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.23	\$10.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.23	\$10.46



Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 10305030
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	\$12,096.80
3. Operating Costs	4,300	\$4.32	\$1,546.62	\$3,093.24
A. Market Rent SubTotal	4,300	\$21.20	\$7,595.02	\$15,190.04
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	288	\$27.32	\$655.31	\$1,310.62
c. Surface Parking	3.25	\$480	\$129.89	\$259.78
C. Joint Use SubTotal			\$785.20	\$1,570.40
D. Total Monthly Rent (A+B+C)			\$8,380.22	\$16,760.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,380.22	\$16,760.44
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)			\$8,380.22	\$16,760.44

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W NINTH ST FB/USPO/USCH JUNEAU , AK, 99801-1807 DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
Region:	10	Page Number: 1	
CBR:	AK0012987		

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,567	\$0.660	\$251.19	\$502.38
B. Building Specific Operating Security Charges	4,567	\$3.059	\$1,164.16	\$2,288.38
C. Total Department of Homeland Security Bill (A+B)			\$1,415.35	\$2,790.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,415.35	\$2,790.76



Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 10305030
Region: 10
OA No: AAK01450
CBR: AK0080616

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,406	\$17.99	\$9,604.16	\$19,208.32
3. Operating Costs	6,406	\$5.84	\$3,117.75	\$6,235.50
A. Market Rent SubTotal	6,406	\$23.83	\$12,721.91	\$25,443.82
9. Parking				
b. Surface (number of spaces)	4			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	431	\$27.32	\$981.14	\$1,962.28
c. Surface Parking	4.86	\$480	\$194.48	\$388.96
C. Joint Use SubTotal			\$1,175.62	\$2,351.24
D. Total Monthly Rent (A+B+C)			\$13,897.53	\$27,795.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,897.53	\$27,795.06
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)			\$13,897.53	\$27,795.06

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,837	\$0.660	\$376.04	\$752.08
B. Building Specific Operating Security Charges	6,837	\$3.059	\$1,742.80	\$3,425.81
C. Total Department of Homeland Security Bill (A+B)			\$2,118.84	\$4,177.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,118.84	\$4,177.89



Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 10305030

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	\$130,483.78
3. Operating Costs	47,174	\$4.05	\$15,930.67	\$31,861.34
A. Market Rent SubTotal	47,174	\$20.65	\$81,172.56	\$162,345.12
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	2			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,129	\$27.32	\$7,122.81	\$14,245.62
c. Surface Parking	35.30	\$480	\$1,411.87	\$2,823.74
C. Joint Use SubTotal			\$8,534.68	\$17,069.36
D. Total Monthly Rent (A+B+C)			\$89,707.24	\$179,414.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,707.24	\$179,414.48
15. Antenna				
a. Antenna Charges				\$283.46
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$283.46
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$89,848.97	\$179,697.94

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	49,637	\$0.660	\$2,730.04	\$5,460.08
B. Building Specific Operating Security Charges	49,637	\$3.059	\$12,652.80	\$24,871.54
C. Total Department of Homeland Security Bill (A+B)			\$15,382.84	\$30,331.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$15,382.84	\$30,331.62



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 10305030

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	\$56,435.90
3. Operating Costs	16,905	\$4.88	\$6,873.46	\$13,746.92
A. Market Rent SubTotal	16,905	\$24.91	\$35,091.41	\$70,182.82
9. Parking				
a. Structured (number of spaces)	37	\$1,588	\$4,896.33	\$9,792.66
B. Agency Rent SubTotal			\$4,896.33	\$9,792.66
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,309	\$32.33	\$3,527.64	\$7,055.28
C. Joint Use SubTotal			\$3,527.64	\$7,055.28
D. Total Monthly Rent (A+B+C)			\$43,515.38	\$87,030.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,515.38	\$87,030.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$43,515.38	\$87,030.76

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	18,220	\$0.660	\$1,002.10	\$2,004.20
B. Building Specific Operating Security Charges	18,220	\$3.539	\$5,373.23	\$10,645.22
C. Total Department of Homeland Security Bill (A+B)			\$6,375.33	\$12,649.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,375.33	\$12,649.42



Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 10305030

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	\$7,902.74
3. Operating Costs	2,463	\$5.15	\$1,057.79	\$2,115.58
A. Market Rent SubTotal	2,463	\$24.40	\$5,009.16	\$10,018.32
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210.00	\$2,420.00
B. Agency Rent SubTotal			\$1,210.00	\$2,420.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	192	\$32.33	\$517.51	\$1,035.02
C. Joint Use SubTotal			\$517.51	\$1,035.02
D. Total Monthly Rent (A+B+C)			\$6,736.67	\$13,473.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,736.67	\$13,473.34
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,736.67	\$13,473.34

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,687	\$0.660	\$147.79	\$295.58
B. Building Specific Operating Security Charges	2,687	\$3.539	\$792.33	\$1,569.73
C. Total Department of Homeland Security Bill (A+B)			\$940.12	\$1,865.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$940.12	\$1,865.31



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 10305030

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	\$12,916.02
3. Operating Costs	4,026	\$5.15	\$1,728.82	\$3,457.64
A. Market Rent SubTotal	4,026	\$24.40	\$8,186.83	\$16,373.66
9. Parking				
a. Structured (number of spaces)	14	\$1,588	\$1,852.67	\$3,705.34
B. Agency Rent SubTotal			\$1,852.67	\$3,705.34
12. Pro Rata Joint Use Charges				
a. Building Amenities	312	\$32.33	\$840.06	\$1,680.12
C. Joint Use SubTotal			\$840.06	\$1,680.12
D. Total Monthly Rent (A+B+C)			\$10,879.56	\$21,759.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,879.56	\$21,759.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,879.56	\$21,759.12

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: AK0031AA FEDERAL BLDG, USCT
222 W 7TH AVE
Region: 10 ANCHORAGE , AK, 99513-7500
CBR: AK0084540 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number:14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,339	\$0.660	\$238.65	\$477.30
B. Building Specific Operating Security Charges	4,339	\$3.538	\$1,279.45	\$2,534.79
C. Total Department of Homeland Security Bill (A+B)			\$1,518.10	\$3,012.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,518.10	\$3,012.09



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 10305030

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	\$11,027.88
3. Operating Costs	4,095	\$5.19	\$1,769.63	\$3,539.26
A. Market Rent SubTotal	4,095	\$21.35	\$7,283.57	\$14,567.14
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	332	\$32.33	\$894.88	\$1,789.76
C. Joint Use SubTotal			\$894.88	\$1,789.76
D. Total Monthly Rent (A+B+C)			\$8,178.45	\$16,356.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,178.45	\$16,356.90
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)			\$8,178.45	\$16,356.90

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$486.98
B. Building Specific Operating Security Charges	4,427	\$4.572	\$1,686.66	\$3,373.53
C. Total Department of Homeland Security Bill (A+B)			\$1,930.15	\$3,860.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,930.15	\$3,860.51



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 10305030

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	\$1,516.10
3. Operating Costs	563	\$4.99	\$234.08	\$468.16
A. Market Rent SubTotal	563	\$21.15	\$992.13	\$1,984.26
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$32.33	\$123.03	\$246.06
C. Joint Use SubTotal			\$123.03	\$246.06
D. Total Monthly Rent (A+B+C)			\$1,115.16	\$2,230.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,115.16	\$2,230.32
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)			\$1,115.16	\$2,230.32

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$67.00
B. Building Specific Operating Security Charges	609	\$4.573	\$232.05	\$464.12
C. Total Department of Homeland Security Bill (A+B)			\$265.55	\$531.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$265.55	\$531.12



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 10305030

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	\$588.78
B. Agency Rent SubTotal			\$294.39	\$588.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$294.39	\$588.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$294.39	\$588.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$294.39	\$588.78



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 10305030

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	\$785.04
B. Agency Rent SubTotal			\$392.52	\$785.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$392.52	\$785.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$392.52	\$785.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$392.52	\$785.04



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 10305030

Region: 10
OA No: AAK04031
CBR: AK0090322

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	2	\$1,178	\$196.26	\$392.52
B. Agency Rent SubTotal			\$196.26	\$392.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$196.26	\$392.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$196.26	\$392.52
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)			\$196.26	\$392.52



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 10305030

Region: 10
OA No: AAK04004
CBR: AK0090671

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$2,301.16
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$2,301.16
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$161.08
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$161.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$2,462.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$2,462.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,231.12	\$2,462.24

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702	\$0.660	\$38.61	\$77.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.61	\$77.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$38.61	\$77.22



Rent on the Web (ROW)

Page Number: 119

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

Bill For: November 2010
Real Property ID: AK3278
Occupancy Right: 2 Leased
PARKSIDE PLAZA
3665 BEN WALTERS LANE

Bill No: 10305030

Region: 10
OA No: AAK02671
CBR: AK0080308

HOMER, AK, 99603-7751
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$23.65	\$1,824.82	\$3,649.64
<hr/>				
A. Market Rent SubTotal	926	\$23.65	\$1,824.82	\$3,649.64
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$1.66	\$127.74	\$255.48
<hr/>				
B. Agency Rent SubTotal			\$127.74	\$255.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,952.56	\$3,905.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,952.56	\$3,905.12
<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)			\$1,952.56	\$3,905.12

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	AK3278	PARKSIDE PLAZA	
		3665 BEN WALTERS LANE	
Region:	10	HOMER , AK, 99603-7751	
CBR:	AK0080308	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	926	\$0.660	\$50.93	\$101.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.93	\$101.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.93	\$101.86



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 10305030

Region: 10
OA No: AAK03904
CBR: AK0093463

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$27.24	\$2,215.68	\$4,431.36
<hr/>				
A. Market Rent SubTotal	976	\$27.24	\$2,215.68	\$4,431.36
<hr/>				
11. PBS Fee	976	\$1.91	\$155.10	\$310.20
<hr/>				
B. Agency Rent SubTotal			\$155.10	\$310.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,370.78	\$4,741.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,370.78	\$4,741.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,370.78	\$4,741.56

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0093463	253-815-4769	Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	976	\$0.660	\$53.68	\$107.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$53.68	\$107.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$53.68	\$107.36



Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 10305030

Region: 10
OA No: AAK04105
CBR: AK0093472

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$23.17	\$2,318.68	\$4,637.36
<hr/>				
A. Market Rent SubTotal	1,201	\$23.17	\$2,318.68	\$4,637.36
<hr/>				
11. PBS Fee	1,201	\$1.62	\$162.31	\$324.62
<hr/>				
B. Agency Rent SubTotal			\$162.31	\$324.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,480.99	\$4,961.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,480.99	\$4,961.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,480.99	\$4,961.98

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0093472	253-815-4769	Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,201	\$0.660	\$66.06	\$132.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.06	\$132.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.06	\$132.12



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 10305030

Region: 10
OA No: AAK04130
CBR: AK0094566

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$20.85	\$3,247.39	\$6,494.78
3. Operating Costs	1,869	\$16.05	\$2,499.79	\$4,999.58
A. Market Rent SubTotal	1,869	\$36.90	\$5,747.18	\$11,494.36
11. PBS Fee	1,869	\$2.58	\$402.30	\$804.60
B. Agency Rent SubTotal			\$402.30	\$804.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,149.48	\$12,298.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,149.48	\$12,298.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,149.48	\$12,298.96

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,869	\$0.660	\$102.80	\$205.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$102.80	\$205.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$102.80	\$205.60



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 10305030

Region: 10
OA No: AAK04131
CBR: AK0094664

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$20.85	\$1,141.54	\$2,283.08
3. Operating Costs	657	\$16.05	\$878.74	\$1,757.48
A. Market Rent SubTotal	657	\$36.90	\$2,020.28	\$4,040.56
11. PBS Fee	657	\$2.58	\$141.42	\$282.84
B. Agency Rent SubTotal			\$141.42	\$282.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,161.70	\$4,323.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,161.70	\$4,323.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,161.70	\$4,323.40

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	656	\$0.660	\$36.08	\$72.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$36.08	\$72.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$36.08	\$72.16



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 10305030

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	\$3,237.24
<hr/>				
A. Market Rent SubTotal	922	\$21.07	\$1,618.62	\$3,237.24
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113.30	\$226.60
<hr/>				
B. Agency Rent SubTotal			\$113.30	\$226.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,731.92	\$3,463.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,731.92	\$3,463.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,731.92	\$3,463.84

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.660	\$50.71	\$101.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.71	\$101.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.71	\$101.42



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 10305030

Region: 10
OA No: AAK00891
CBR: AK0013192

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$6,561.00
3. Operating Costs	1,215			
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$6,561.00
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,215	\$2.27	\$229.64	\$459.28
B. Agency Rent SubTotal			\$229.64	\$459.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$7,020.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$7,020.28
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)			\$3,510.14	\$7,020.28

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$133.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.83	\$133.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.83	\$133.66



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 10305030

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	\$159,866.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$91,873.46
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$251,739.46
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$4.59	\$8,810.88	\$17,621.76
B. Agency Rent SubTotal			\$8,810.88	\$17,621.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$134,680.61	\$269,361.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,680.61	\$269,361.22
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)			\$134,680.61	\$269,361.22

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$2,531.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,265.83	\$2,531.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,265.83	\$2,531.66



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 10305030

Region: 10
OA No: AAK01107
CBR: AK0070773

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	885	\$48.73	\$3,593.75	\$7,187.50
3. Operating Costs	885			
A. Market Rent SubTotal	885	\$48.73	\$3,593.75	\$7,187.50
11. PBS Fee	885	\$2.44	\$179.69	\$359.38
B. Agency Rent SubTotal			\$179.69	\$359.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,773.44	\$7,546.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,773.44	\$7,546.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,773.44	\$7,546.88

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$97.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.68	\$97.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$48.68	\$97.36



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 10305030

Region: 10
OA No: AAK00945
CBR: AK0060104

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$8.76*	\$1,532.79	\$2,902.33
3. Operating Costs	2,100	\$1.59	\$277.86	\$555.72
A. Market Rent SubTotal	2,100	\$10.34	\$1,810.65	\$3,458.05
11. PBS Fee	2,100	\$0.72*	\$126.75	\$242.07
B. Agency Rent SubTotal			\$126.75	\$242.07
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,937.40	\$3,700.12
14. Billing Adjustments & Corrections				
a. Current Year				\$1,089.56
201010 Other			\$163.23	
201011 Tax Escalation			\$926.33	
b. Prior Year				\$3,917.48
200905 Other			\$163.23	
200906 Other			\$163.23	
200907 Other			\$163.23	
200908 Other			\$163.23	
200909 Other			\$163.23	
200909 Other			\$1,142.57	
200910 Other			\$163.23	
200911 Other			\$163.23	
200912 Other			\$163.23	
201001 Other			\$163.23	
201002 Other			\$163.23	
201003 Other			\$163.23	
201004 Other			\$163.23	
201005 Other			\$163.23	
201006 Other			\$163.23	
201007 Other			\$163.23	
201008 Other			\$163.23	
201009 Other			\$163.23	
E. Adjustments SubTotal			\$5,007.04	\$5,007.04
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,944.44	\$8,707.16
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)			\$6,944.44	\$8,707.16

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

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

Billing Adjustment



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$231.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.50	\$231.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.50	\$231.00



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 10305030

Region: 10
OA No: AAK03948
CBR: AK0087210

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$17.40	\$543.75	\$1,087.50
<hr/>				
A. Market Rent SubTotal	375	\$17.40	\$543.75	\$1,087.50
11. PBS Fee	378	\$1.22	\$38.41	\$76.82
<hr/>				
B. Agency Rent SubTotal			\$38.41	\$76.82
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$58.66	\$16.69	\$33.38
<hr/>				
C. Joint Use SubTotal			\$16.69	\$33.38
<hr/>				
D. Total Monthly Rent (A+B+C)			\$598.85	\$1,197.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$598.85	\$1,197.70
<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)			\$598.85	\$1,197.70

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0087210	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$41.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.79	\$41.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.79	\$41.58



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 10305030

Region: 10
OA No: AAK03986
CBR: AK0088167

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$8.76	\$555.64	\$1,111.28
3. Operating Costs	761	\$1.59	\$100.72	\$201.44
A. Market Rent SubTotal	761	\$10.34	\$656.36	\$1,312.72
11. PBS Fee	761	\$0.72	\$45.95	\$91.90
B. Agency Rent SubTotal			\$45.95	\$91.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$702.31	\$1,404.62
14. Billing Adjustments & Corrections				
a. Current Year				\$335.80
201011 Tax Escalation			\$335.80	
E. Adjustments SubTotal			\$335.80	\$335.80
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,038.11	\$1,740.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,038.11	\$1,740.42

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761	\$0.660	\$41.86	\$83.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$41.86	\$83.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$41.86	\$83.72



Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 10305030

Region: 10
OA No: AAK03954
CBR: AK0090573

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$17.40	\$485.75	\$971.50
A. Market Rent SubTotal	335	\$17.40	\$485.75	\$971.50
11. PBS Fee	335	\$1.22	\$34.00	\$68.00
B. Agency Rent SubTotal			\$34.00	\$68.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$519.75	\$1,039.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$519.75	\$1,039.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$519.75	\$1,039.50

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0090573	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:20

	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
C. Total Department of Homeland Security Bill (A+B)			\$18.43	\$36.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$18.43	\$36.86



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 10305030

Region: 10
OA No: AAK03725
CBR: AK0090653

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$17.40	\$514.75	\$1,029.50
A. Market Rent SubTotal	355	\$17.40	\$514.75	\$1,029.50
11. PBS Fee	355	\$1.22	\$36.03	\$72.06
B. Agency Rent SubTotal			\$36.03	\$72.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$550.78	\$1,101.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$550.78	\$1,101.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$550.78	\$1,101.56

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0090653	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	358	\$0.660	\$19.69	\$39.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$19.69	\$39.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19.69	\$39.38



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 10305030

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	\$2,600.00
<hr/>				
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$2,600.00
<hr/>				
11. PBS Fee	1,051	\$1.04	\$91.00	\$182.00
<hr/>				
B. Agency Rent SubTotal			\$91.00	\$182.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$2,782.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$2,782.00
<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	\$2,782.00

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:18	

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.660	\$57.81	\$115.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.81	\$115.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.81	\$115.62



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 10305030

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	\$3,258.26
3. Operating Costs	1,249	\$4.30	\$447.21	\$894.42
A. Market Rent SubTotal	1,249	\$19.95	\$2,076.34	\$4,152.68
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.40	\$162.46	\$324.92
B. Agency Rent SubTotal			\$162.46	\$324.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.95	\$244.48	\$488.96
C. Joint Use SubTotal			\$244.48	\$488.96
D. Total Monthly Rent (A+B+C)			\$2,483.28	\$4,966.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,483.28	\$4,966.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,483.28	\$4,966.56

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$153.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$76.78	\$153.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$76.78	\$153.56



Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 10305030

Region: 10
OA No: AAK03668
CBR: AK0092663

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$16,228.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$16,228.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$811.40
B. Agency Rent SubTotal			\$405.70	\$811.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$17,039.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$17,039.40
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)			\$8,519.70	\$17,039.40

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,547	\$0.660	\$305.09	\$610.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$305.09	\$610.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$305.09	\$610.18



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 10305030

Region: 10
OA No: AAK04114
CBR: AK0093229

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,756	\$15.72	\$2,300.00	\$4,600.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$4,600.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$322.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$322.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$4,922.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$4,922.00
<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	\$4,922.00

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: November 2010
Real Property ID: AQ6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 10305030

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	\$7,297.06
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$3,706.84
3. Operating Costs	1,850	\$6.09	\$938.75	\$1,877.50
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$12,881.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$755.86
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$681.86
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$1,437.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$14,319.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$14,319.12
<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)			\$7,159.56	\$14,319.12

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.75	\$203.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$101.75	\$203.50



Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 10305030

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	\$14,351.20
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$6,979.02
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$3,692.58
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$25,022.80
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$2,498.66
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,638	\$2.27	\$688.04	\$1,376.08
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$3,874.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$28,897.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$28,897.54
<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)			\$14,448.77	\$28,897.54

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$400.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$200.09	\$400.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$200.09	\$400.18



Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 10305030

Region: 09
OA No: ACA01620
CBR: CA0064648

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,688	\$19.63	\$15,848.02	\$31,696.04
3. Operating Costs	9,688	\$5.71	\$4,612.08	\$9,224.16
A. Market Rent SubTotal	9,688	\$25.34	\$20,460.10	\$40,920.20
9. Parking				
b. Surface (number of spaces)	5	\$1,483	\$617.92	\$1,235.84
B. Agency Rent SubTotal			\$617.92	\$1,235.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	261	\$26.24	\$570.36	\$1,140.72
C. Joint Use SubTotal			\$570.36	\$1,140.72
D. Total Monthly Rent (A+B+C)			\$21,648.38	\$43,296.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,648.38	\$43,296.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,648.38	\$43,296.76

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0064648	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,749	\$0.660	\$536.20	\$1,072.40
B. Building Specific Operating Security Charges	9,749	\$2.966	\$2,409.44	\$4,809.26
C. Total Department of Homeland Security Bill (A+B)			\$2,945.64	\$5,881.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$4,543.90
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$1,072.40
F. Adjustments SubTotal			\$0.00	\$5,616.30
G. Total FPS Bill (C+F)			\$2,945.64	\$11,497.96



Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 10305030

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	\$4,388.96
3. Operating Costs	1,337	\$5.74	\$639.33	\$1,278.66
A. Market Rent SubTotal	1,337	\$25.43	\$2,833.81	\$5,667.62
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$741.50
B. Agency Rent SubTotal			\$370.75	\$741.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$26.24	\$78.96	\$157.92
C. Joint Use SubTotal			\$78.96	\$157.92
D. Total Monthly Rent (A+B+C)			\$3,283.52	\$6,567.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,283.52	\$6,567.04
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)			\$3,283.52	\$6,567.04

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0071278	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,350	\$0.660	\$74.25	\$148.50
B. Building Specific Operating Security Charges	1,350	\$2.966	\$333.65	\$665.97
C. Total Department of Homeland Security Bill (A+B)			\$407.90	\$814.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$407.90	\$814.47



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 10305030

Region: 09
OA No: ACA00317
CBR: CA0002338

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,237	\$12.54	\$2,337.10	\$4,674.20
3. Operating Costs	2,237	\$5.18	\$965.68	\$1,931.36
A. Market Rent SubTotal	2,237	\$17.72	\$3,302.78	\$6,605.56
7. Building Security Features				
d. Building Specific Amortized Capital	2,288	\$0.33	\$62.36	\$124.72
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329.33	\$658.66
B. Agency Rent SubTotal			\$391.69	\$783.38
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$21.58	\$92.15	\$184.30
c. Surface Parking	0.72	\$660	\$39.34	\$78.68
C. Joint Use SubTotal			\$131.49	\$262.98
D. Total Monthly Rent (A+B+C)			\$3,825.96	\$7,651.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,825.96	\$7,651.92
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)			\$3,825.96	\$7,651.92

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$252.24
B. Building Specific Operating Security Charges	2,293	\$9.012	\$1,722.03	\$3,444.06
C. Total Department of Homeland Security Bill (A+B)			\$1,848.15	\$3,696.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,848.15	\$3,696.30



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 10305030

Region: 09
OA No: ACA01578
CBR: CA0062754

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$7,152.76
3. Operating Costs	3,436	\$5.93*	\$1,699.33	\$3,375.20
A. Market Rent SubTotal	3,436	\$18.42	\$5,275.71	\$10,527.96
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$191.60
B. Agency Rent SubTotal			\$95.80	\$191.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$21.58	\$141.22	\$282.44
c. Surface Parking	1.10	\$660	\$60.29	\$120.58
C. Joint Use SubTotal			\$201.51	\$403.02
D. Total Monthly Rent (A+B+C)			\$5,573.02	\$11,122.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,573.02	\$11,122.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,573.02	\$11,122.58

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

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AV/99 S E ST SANTA ROSA , CA, 95404-4731	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0062754	415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515	\$0.660	\$193.33	\$386.66
B. Building Specific Operating Security Charges	3,515	\$9.012	\$2,639.74	\$5,279.48
C. Total Department of Homeland Security Bill (A+B)			\$2,833.07	\$5,666.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,833.07	\$5,666.14



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 10305030

Region: 09
OA No: ACA02041
CBR: CA0070700

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$600	\$50.00	\$100.00
B. Agency Rent SubTotal			\$50.00	\$100.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$50.00	\$100.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$50.00	\$100.00
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	\$100.00



Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 10305030

Region: 09
OA No: ACA08084
CBR: CA0081646

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$30,528.38
3. Operating Costs	10,437	\$5.00	\$4,348.77	\$8,697.54
A. Market Rent SubTotal	10,437	\$22.55	\$19,612.96	\$39,225.92
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$582.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$1,458.34
B. Agency Rent SubTotal			\$1,020.17	\$2,040.34
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$21.58	\$428.96	\$857.92
c. Surface Parking	3.33	\$660	\$183.12	\$366.24
C. Joint Use SubTotal			\$612.08	\$1,224.16
D. Total Monthly Rent (A+B+C)			\$21,245.21	\$42,490.42
14. Billing Adjustments & Corrections				
b. Prior Year				\$18,136.77
E. Adjustments SubTotal			\$0.00	\$18,136.77
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,245.21	\$60,627.19
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,245.21	\$60,627.19

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AV/99 S E ST	
Region:	09	SANTA ROSA , CA, 95404-4731	
CBR:	CA0081646	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676	\$0.660	\$587.18	\$1,174.36
B. Building Specific Operating Security Charges	10,676	\$9.012	\$8,017.61	\$16,035.22
C. Total Department of Homeland Security Bill (A+B)			\$8,604.79	\$17,209.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,604.79	\$17,209.58



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 10305030

Region: 09
OA No: ACA08345
CBR: CA0082911

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$494	\$164.67	\$329.34
B. Agency Rent SubTotal			\$164.67	\$329.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$164.67	\$329.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$164.67	\$329.34
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)			\$164.67	\$329.34



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 10305030

Region: 09
OA No: ACA00384
CBR: CA0002385

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	577	\$18.30	\$880.63	\$1,761.26
3. Operating Costs	577	\$6.61	\$318.08	\$636.16
A. Market Rent SubTotal	577	\$24.91	\$1,198.71	\$2,397.42
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.01	\$0.73	\$1.46
B. Agency Rent SubTotal			\$0.73	\$1.46
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$29.45	\$79.51	\$159.02
C. Joint Use SubTotal			\$79.51	\$159.02
D. Total Monthly Rent (A+B+C)			\$1,278.95	\$2,557.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,278.95	\$2,557.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,278.95	\$2,557.90

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$67.00
B. Building Specific Operating Security Charges	609	\$3.869	\$196.35	\$392.70
C. Total Department of Homeland Security Bill (A+B)			\$229.85	\$459.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$229.85	\$459.70



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 10305030

Region: 09
OA No: ACA00385
CBR: CA0002388

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,537	\$14.15	\$5,348.70	\$10,697.40
3. Operating Costs	4,537	\$6.44	\$2,436.10	\$4,872.20
A. Market Rent SubTotal	4,537	\$20.59	\$7,784.80	\$15,569.60
7. Building Security Features				
d. Building Specific Amortized Capital	4,784	\$0.01	\$5.73	\$11.46
B. Agency Rent SubTotal			\$5.73	\$11.46
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$29.45	\$606.04	\$1,212.08
C. Joint Use SubTotal			\$606.04	\$1,212.08
D. Total Monthly Rent (A+B+C)			\$8,396.57	\$16,793.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,396.57	\$16,793.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,396.57	\$16,793.14

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$511.28
B. Building Specific Operating Security Charges	4,648	\$3.869	\$1,498.56	\$2,997.12
C. Total Department of Homeland Security Bill (A+B)			\$1,754.20	\$3,508.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,754.20	\$3,508.40



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 10305030

Region: 09
OA No: ACA00386
CBR: CA0002389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$56,614.16
3. Operating Costs	18,562	\$6.61	\$10,224.58	\$20,449.16
A. Market Rent SubTotal	18,562	\$24.91	\$38,531.66	\$77,063.32
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.01	\$23.47	\$46.94
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$176.90
B. Agency Rent SubTotal			\$111.92	\$223.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$29.45	\$2,555.92	\$5,111.84
C. Joint Use SubTotal			\$2,555.92	\$5,111.84
D. Total Monthly Rent (A+B+C)			\$41,199.50	\$82,399.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,199.50	\$82,399.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$41,199.50	\$82,399.00

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002389	415-522-3364	Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603	\$0.660	\$1,078.17	\$2,156.34
B. Building Specific Operating Security Charges	19,603	\$3.869	\$6,320.18	\$12,640.36
C. Total Department of Homeland Security Bill (A+B)			\$7,398.35	\$14,796.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,398.35	\$14,796.70



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 10305030

Region: 09
OA No: ACA01570
CBR: CA0062586

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$14.93	\$4,818.61	\$9,637.22
3. Operating Costs	3,873	\$6.44	\$2,077.30	\$4,154.60
A. Market Rent SubTotal	3,873	\$21.37	\$6,895.91	\$13,791.82
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$4.90	\$9.80
9. Parking				
a. Structured (number of spaces)	5	\$918	\$382.50	\$765.00
B. Agency Rent SubTotal			\$387.40	\$774.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$29.45	\$533.29	\$1,066.58
C. Joint Use SubTotal			\$533.29	\$1,066.58
D. Total Monthly Rent (A+B+C)			\$7,816.60	\$15,633.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,816.60	\$15,633.20
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)			\$7,816.60	\$15,633.20

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$449.90
B. Building Specific Operating Security Charges	4,090	\$3.869	\$1,318.65	\$2,637.30
C. Total Department of Homeland Security Bill (A+B)			\$1,543.60	\$3,087.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,543.60	\$3,087.20



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 10305030

Region: 09
OA No: ACA01725
CBR: CA0066210

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$14.76	\$4,512.87	\$9,025.74
3. Operating Costs	3,668	\$6.28	\$1,918.64	\$3,837.28
A. Market Rent SubTotal	3,668	\$21.04	\$6,431.51	\$12,863.02
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.01	\$4.64	\$9.28
B. Agency Rent SubTotal			\$4.64	\$9.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$29.45	\$505.09	\$1,010.18
C. Joint Use SubTotal			\$505.09	\$1,010.18
D. Total Monthly Rent (A+B+C)			\$6,941.24	\$13,882.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,941.24	\$13,882.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,941.24	\$13,882.48

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD
Region: 09 LONG BEACH , CA, 90802-4213
CBR: CA0066210 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.660	\$213.07	\$426.14
B. Building Specific Operating Security Charges	3,874	\$3.869	\$1,249.01	\$2,498.02
C. Total Department of Homeland Security Bill (A+B)			\$1,462.08	\$2,924.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,462.08	\$2,924.16



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 10305030

Region: 09
OA No: ACA07200
CBR: CA0082155

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$14.15	\$6,709.53	\$13,419.06
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$3,161.10
3. Operating Costs	5,690	\$6.44	\$3,055.90	\$6,111.80
<hr/>				
A. Market Rent SubTotal	5,690	\$23.93	\$11,345.98	\$22,691.96
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$4,958.66
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7.18	\$14.36
<hr/>				
B. Agency Rent SubTotal			\$2,486.51	\$4,973.02
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.45	\$759.99	\$1,519.98
<hr/>				
C. Joint Use SubTotal			\$759.99	\$1,519.98
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,592.48	\$29,184.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,592.48	\$29,184.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,592.48	\$29,184.96

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0082155	415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.660	\$320.60	\$641.20
B. Building Specific Operating Security Charges	5,829	\$3.869	\$1,879.32	\$3,758.64
C. Total Department of Homeland Security Bill (A+B)			\$2,199.92	\$4,399.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,199.92	\$4,399.84



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 10305030

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	\$1,791.40
3. Operating Costs	535	\$6.67	\$297.44	\$594.88
A. Market Rent SubTotal	535	\$26.76	\$1,193.14	\$2,386.28
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$1.68
9. Parking				
a. Structured (number of spaces)	1*	\$2,348	\$195.67	\$587.00
B. Agency Rent SubTotal			\$196.51	\$588.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.89	\$65.28	\$130.56
C. Joint Use SubTotal			\$65.28	\$130.56
D. Total Monthly Rent (A+B+C)			\$1,454.93	\$3,105.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,454.93	\$3,105.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,454.93	\$3,105.52

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

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

Reduced Parking Spaces



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$61.72
B. Building Specific Operating Security Charges	561	\$2.729	\$127.55	\$255.10
C. Total Department of Homeland Security Bill (A+B)			\$158.41	\$316.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$158.41	\$316.82



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 10305030

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	\$1,969.34
3. Operating Costs	700	\$3.68*	\$214.71	\$426.43
<hr/>				
A. Market Rent SubTotal	700	\$20.56	\$1,199.38	\$2,395.77
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.44	\$83.96	\$167.71
<hr/>				
B. Agency Rent SubTotal			\$83.96	\$167.71
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,283.34	\$2,563.48
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2.99
201010 Operating Cost Escalation			\$2.99	
<hr/>				
E. Adjustments SubTotal			\$2.99	\$2.99
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.33	\$2,566.47
<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)			\$1,286.33	\$2,566.47

Note: ANSI Rentable is 700 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.

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA5946	STEWART SCHL OFC BLD 1125 - 16TH STREET ARCATA , CA, 95521-5585	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0068954	415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.660	\$38.50	\$77.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.50	\$77.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$38.50	\$77.00



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 10305030

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	\$2,425.54
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$757.26
3. Operating Costs	575	\$7.56	\$362.25	\$724.50
<hr/>				
A. Market Rent SubTotal	575	\$40.77	\$1,953.65	\$3,907.30
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$227.18
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.02	\$144.71	\$289.42
<hr/>				
B. Agency Rent SubTotal			\$258.30	\$516.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,211.95	\$4,423.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,211.95	\$4,423.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,211.95	\$4,423.90

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA6489	610 ASH ST	
		610 WEST ASH STREET	
Region:	09	SAN DIEGO , CA, 92101-3300	
CBR:	CA0094347	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$63.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.63	\$63.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.63	\$63.26



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 10305030

Region: 09
OA No: ACA00891
CBR: CA0003359

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,050.60	\$8,101.20
3. Operating Costs	1,638			
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$8,101.20
9. Parking				
b. Surface (number of spaces)		3		
11. PBS Fee	1,638	\$2.08	\$283.54	\$567.08
B. Agency Rent SubTotal			\$283.54	\$567.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$8,668.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$8,668.28
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)			\$4,334.14	\$8,668.28

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$180.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.09	\$180.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.09	\$180.18



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 10305030

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	\$21.28
3. Operating Costs	3	\$12.52	\$3.19	\$6.38
A. Market Rent SubTotal	3	\$54.24	\$13.83	\$27.66
11. PBS Fee	3	\$3.80	\$0.97	\$1.94
B. Agency Rent SubTotal			\$0.97	\$1.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14.80	\$29.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14.80	\$29.60
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)			\$14.80	\$29.60

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA7004	475 W. BROADWAY	
		475 W. BROADWAY	
Region:	09	SAN DIEGO , CA, 92101-3503	
CBR:	CA0055014	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3	\$0.660	\$0.17	\$0.34
B. Building Specific Operating Security Charges	3	\$15.667	\$3.93	\$7.86
C. Total Department of Homeland Security Bill (A+B)			\$4.10	\$8.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4.10	\$8.20



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 10305030

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	\$14,893.18
3. Operating Costs	5,115	\$3.63	\$1,546.60	\$3,093.20
A. Market Rent SubTotal	5,115	\$21.10	\$8,993.19	\$17,986.38
11. PBS Fee	5,115	\$1.48	\$629.52	\$1,259.04
B. Agency Rent SubTotal			\$629.52	\$1,259.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,622.71	\$19,245.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,622.71	\$19,245.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,622.71	\$19,245.42

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$562.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$281.33	\$562.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$281.33	\$562.66



Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 10305030

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	\$6,910.80
<hr/>				
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$6,910.80
<hr/>				
11. PBS Fee	1,329	\$2.18	\$241.88	\$483.76
<hr/>				
B. Agency Rent SubTotal			\$241.88	\$483.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$7,394.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$7,394.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,697.28	\$7,394.56

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,329	\$0.660	\$73.10	\$146.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.10	\$146.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$73.10	\$146.20



Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 10305030

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	\$2,364.76
3. Operating Costs	823	\$5.75	\$394.06	\$788.12
A. Market Rent SubTotal	823	\$22.99	\$1,576.44	\$3,152.88
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.61	\$110.35	\$220.70
B. Agency Rent SubTotal			\$110.35	\$220.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,686.79	\$3,373.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,686.79	\$3,373.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,686.79	\$3,373.58

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: CA7339 427 F STREET
427 F STREET
Region: 09 EUREKA , CA, 95501-1049
CBR: CA0090148 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823	\$0.660	\$45.27	\$90.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$45.27	\$90.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$45.27	\$90.54



Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 10305030

Region: 09
OA No: ACA01686
CBR: CA0067993

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,435	\$7.72	\$922.96	\$1,845.92
3. Operating Costs	1,435	\$4.63*	\$553.09	\$1,098.48
A. Market Rent SubTotal	1,435	\$12.34	\$1,476.05	\$2,944.40
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	1,435	\$0.86	\$103.32	\$206.10
B. Agency Rent SubTotal			\$103.32	\$206.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,579.37	\$3,150.50
14. Billing Adjustments & Corrections				
a. Current Year				\$7.70
201010 Operating Cost Escalation			\$7.70	
E. Adjustments SubTotal			\$7.70	\$7.70
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,587.07	\$3,158.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,587.07	\$3,158.20

Note: ANSI Rentable is 1,435 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.

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,435	\$0.660	\$78.93	\$157.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$78.93	\$157.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.93	\$157.86



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 10305030

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	\$1,599.70
3. Operating Costs	510	\$1.18	\$50.15	\$100.30
A. Market Rent SubTotal	510	\$20.00	\$850.00	\$1,700.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.50	\$119.00
B. Agency Rent SubTotal			\$59.50	\$119.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$909.50	\$1,819.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$909.50	\$1,819.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$909.50	\$1,819.00

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY , CA, 93442-2005	
CBR:	CA0093057	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510	\$0.660	\$28.05	\$56.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$28.05	\$56.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28.05	\$56.10



Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 10305030

Region: 09
OA No: ACA07849
CBR: CA0088749

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049	\$34.96	\$128,313.80	\$256,627.60
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$54,859.76
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$50,142.44
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$361,629.80
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$16,457.46
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$18,904.36
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$35,361.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$396,991.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$396,991.62
<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)			\$198,495.81	\$396,991.62

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA7969	3333 NORTH TORREY PINES COURT	
		3333 NORTH TORREY PINES COURT	
Region:	09	SAN DIEGO , CA, 92037-1025	
CBR:	CA0088749	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049	\$0.660	\$2,422.70	\$4,845.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,422.70	\$4,845.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,422.70	\$4,845.40



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 10305030

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	\$5,682.30
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$1,597.32
3. Operating Costs	1,209	\$6.05	\$609.54	\$1,219.08
<hr/>				
A. Market Rent SubTotal	1,209	\$42.18	\$4,249.35	\$8,498.70
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$319.24
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.06	\$308.63	\$617.26
<hr/>				
B. Agency Rent SubTotal			\$468.25	\$936.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,717.60	\$9,435.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,717.60	\$9,435.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,717.60	\$9,435.20

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA8021	MARINE EMPORIUM LANDING 3550 SOUTH HARBOR BOULEVARD SUITE 210 OXNARD , CA, 93035-4179	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0092634	415-522-3364	Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,209	\$0.660	\$66.50	\$133.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.50	\$133.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.50	\$133.00



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 10305030

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	\$4,353.10
3. Operating Costs	1,151	\$9.34	\$895.66	\$1,791.32
A. Market Rent SubTotal	1,151	\$32.03	\$3,072.21	\$6,144.42
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.24	\$215.06	\$430.12
B. Agency Rent SubTotal			\$215.06	\$430.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,287.27	\$6,574.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,287.27	\$6,574.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,287.27	\$6,574.54

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
		SUITE 200K	
Region:	09	MONTEREY , CA, 93940-2493	
CBR:	CA0093893	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,151	\$0.660	\$63.31	\$126.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$63.31	\$126.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$63.31	\$126.62



Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 10305030

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	\$9,827.96
3. Operating Costs	2,598	\$9.33	\$2,020.52	\$4,041.04
A. Market Rent SubTotal	2,598	\$32.03	\$6,934.50	\$13,869.00
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	2,598	\$2.24	\$485.42	\$970.84
B. Agency Rent SubTotal			\$485.42	\$970.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,419.92	\$14,839.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,419.92	\$14,839.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,419.92	\$14,839.84

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
		SUITE 200K	
Region:	09	MONTEREY , CA, 93940-2493	
CBR:	CA0093894	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,598	\$0.660	\$142.89	\$285.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$142.89	\$285.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$142.89	\$285.78



Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 10305030

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	\$566,367.36
3. Operating Costs	338,804	\$9.62	\$271,741.98	\$543,483.96
A. Market Rent SubTotal	338,804	\$19.65	\$554,925.66	\$1,109,851.32
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$28.95	\$27,773.04	\$55,546.08
C. Joint Use SubTotal			\$27,773.04	\$55,546.08
D. Total Monthly Rent (A+B+C)			\$582,698.70	\$1,165,397.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$582,698.70	\$1,165,397.40
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)			\$582,698.70	\$1,165,397.40

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$38,298.82
B. Building Specific Operating Security Charges	348,171	\$0.380	\$11,021.27	\$22,042.54
C. Total Department of Homeland Security Bill (A+B)			\$30,170.68	\$60,341.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,170.68	\$60,341.36



Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 10305030

Region: 08
OA No: ACO01376
CBR: C00078560

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$9.06	\$9,386.16	\$18,772.32
A. Market Rent SubTotal	12,432	\$9.06	\$9,386.16	\$18,772.32
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$28.95	\$1,019.07	\$2,038.14
C. Joint Use SubTotal			\$1,019.07	\$2,038.14
D. Total Monthly Rent (A+B+C)			\$10,405.23	\$20,810.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,405.23	\$20,810.46
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)			\$10,405.23	\$20,810.46

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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	\$1,405.26
B. Building Specific Operating Security Charges	12,775	\$0.380	\$404.39	\$808.78
C. Total Department of Homeland Security Bill (A+B)			\$1,107.02	\$2,214.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,107.02	\$2,214.04



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 10305030

Region: 08
OA No: ACO04841
CBR: C00085457

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$9.06	\$2,882.01	\$5,764.02
A. Market Rent SubTotal	3,817	\$9.06	\$2,882.01	\$5,764.02
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$28.95	\$314.13	\$628.26
C. Joint Use SubTotal			\$314.13	\$628.26
D. Total Monthly Rent (A+B+C)			\$3,196.14	\$6,392.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,196.14	\$6,392.28
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)			\$3,196.14	\$6,392.28

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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	\$433.18
B. Building Specific Operating Security Charges	3,938	\$0.380	\$124.66	\$249.32
C. Total Department of Homeland Security Bill (A+B)			\$341.25	\$682.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$341.25	\$682.50



Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 10305030

Region: 08
OA No: ACO05276
CBR: C00092202

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$10.03	\$3,441.69	\$6,883.38
3. Operating Costs	4,118	\$9.06	\$3,108.84	\$6,217.68
A. Market Rent SubTotal	4,118	\$19.09	\$6,550.53	\$13,101.06
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$28.95	\$339.69	\$679.38
C. Joint Use SubTotal			\$339.69	\$679.38
D. Total Monthly Rent (A+B+C)			\$6,890.22	\$13,780.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,890.22	\$13,780.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,890.22	\$13,780.44

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$468.50
B. Building Specific Operating Security Charges	4,259	\$0.380	\$134.82	\$269.64
C. Total Department of Homeland Security Bill (A+B)			\$369.07	\$738.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$369.07	\$738.14



Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 10305030

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	\$7,958.34
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$2,900.34
3. Operating Costs	5,000	\$2.63	\$1,095.18	\$2,190.36
4. Real Estate Taxes		\$1.80	\$750.00	\$1,500.00
A. Market Rent SubTotal	5,000	\$17.46	\$7,274.52	\$14,549.04
5. Amortized Tenant Improvement Used / Customization	5,000			
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.22	\$509.22	\$1,018.44
B. Agency Rent SubTotal			\$509.22	\$1,018.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,783.74	\$15,567.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,783.74	\$15,567.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,783.74	\$15,567.48

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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	\$550.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$275.00	\$550.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$275.00	\$550.00



Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 10305030

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	\$2,387.50
3. Operating Costs	1,500	\$2.63	\$328.56	\$657.12
4. Real Estate Taxes		\$1.80	\$225.00	\$450.00
<hr/>				
A. Market Rent SubTotal	1,500	\$13.98	\$1,747.31	\$3,494.62
11. PBS Fee	1,500	\$0.98	\$122.31	\$244.62
<hr/>				
B. Agency Rent SubTotal			\$122.31	\$244.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,869.62	\$3,739.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,869.62	\$3,739.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,869.62	\$3,739.24

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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	\$165.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$82.50	\$165.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$82.50	\$165.00



Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 10305030

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	\$1,392.86
3. Operating Costs	625	\$4.88	\$254.23	\$508.46
A. Market Rent SubTotal	625	\$18.26	\$950.66	\$1,901.32
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.29	\$14.97	\$29.94
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$234.60
B. Agency Rent SubTotal			\$132.27	\$264.54
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$23.19	\$5.14	\$10.28
c. Surface Parking	0.27	\$1,408	\$31.36	\$62.72
C. Joint Use SubTotal			\$36.50	\$73.00
D. Total Monthly Rent (A+B+C)			\$1,119.43	\$2,238.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,119.43	\$2,238.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,119.43	\$2,238.86

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$67.16
B. Building Specific Operating Security Charges	593	\$6.813	\$336.69	\$676.27
C. Total Department of Homeland Security Bill (A+B)			\$369.31	\$743.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$369.31	\$743.43



Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 10305030

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	\$1,808.82
3. Operating Costs	688	\$7.58	\$434.98	\$869.96
A. Market Rent SubTotal	688	\$23.35	\$1,339.39	\$2,678.78
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.27	\$16.57	\$33.14
9. Parking				
a. Structured (number of spaces)	2	\$785	\$130.83	\$261.66
B. Agency Rent SubTotal			\$147.40	\$294.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$27.16	\$96.38	\$192.76
b. Structured Parking	0.10	\$785	\$6.25	\$12.50
C. Joint Use SubTotal			\$102.63	\$205.26
D. Total Monthly Rent (A+B+C)			\$1,589.42	\$3,178.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,589.42	\$3,178.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,589.42	\$3,178.84

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$80.42
B. Building Specific Operating Security Charges	731	\$6.001	\$365.57	\$741.09
C. Total Department of Homeland Security Bill (A+B)			\$405.78	\$821.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$405.78	\$821.51



Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 10305030

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	\$463.46
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$103.38
3. Operating Costs	169	\$6.44	\$90.67	\$181.34
<hr/>				
A. Market Rent SubTotal	169	\$26.57	\$374.09	\$748.18
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.12	\$1.74	\$3.48
9. Parking				
a. Structured (number of spaces)	1	\$764	\$63.67	\$127.34
<hr/>				
B. Agency Rent SubTotal			\$65.41	\$130.82
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$32.43	\$9.12	\$18.24
b. Structured Parking	0.02	\$764	\$1.31	\$2.62
<hr/>				
C. Joint Use SubTotal			\$10.43	\$20.86
<hr/>				
D. Total Monthly Rent (A+B+C)			\$449.93	\$899.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.93	\$899.86
<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)			\$449.93	\$899.86

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$19.04
B. Building Specific Operating Security Charges	173	\$3.029	\$43.70	\$87.47
C. Total Department of Homeland Security Bill (A+B)			\$53.22	\$106.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$53.22	\$106.51



Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 10305030

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	\$745.64
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$177.26
3. Operating Costs	230	\$8.83	\$169.21	\$338.42
<hr/>				
A. Market Rent SubTotal	230	\$32.92	\$630.66	\$1,261.32
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.12	\$2.37	\$4.74
9. Parking				
a. Structured (number of spaces)	2	\$764	\$127.33	\$254.66
<hr/>				
B. Agency Rent SubTotal			\$129.70	\$259.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$32.43	\$12.31	\$24.62
b. Structured Parking	0.03	\$764	\$1.77	\$3.54
<hr/>				
C. Joint Use SubTotal			\$14.08	\$28.16
<hr/>				
D. Total Monthly Rent (A+B+C)			\$774.44	\$1,548.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$774.44	\$1,548.88
<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)			\$774.44	\$1,548.88

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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	\$25.86
B. Building Specific Operating Security Charges	235	\$3.030	\$59.36	\$118.82
C. Total Department of Homeland Security Bill (A+B)			\$72.29	\$144.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$72.29	\$144.68



Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 10305030

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	\$6,114.54
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$530.54
3. Operating Costs	1,858	\$5.71	\$883.33	\$1,766.66
<hr/>				
A. Market Rent SubTotal	1,858	\$27.16	\$4,205.87	\$8,411.74
<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	\$588.82
<hr/>				
B. Agency Rent SubTotal			\$294.41	\$588.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,500.28	\$9,000.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,500.28	\$9,000.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,500.28	\$9,000.56

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$204.38
B. Building Specific Operating Security Charges	1,858	\$0.004	\$0.62	\$1.24
C. Total Department of Homeland Security Bill (A+B)			\$102.81	\$205.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$102.81	\$205.62



Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 10305030

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	\$898.00
3. Operating Costs	140	\$6.00	\$70.00	\$140.00
A. Market Rent SubTotal	140	\$44.49	\$519.00	\$1,038.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.11	\$36.33	\$72.66
B. Agency Rent SubTotal			\$36.33	\$72.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$555.33	\$1,110.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$555.33	\$1,110.66
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)			\$555.33	\$1,110.66

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$15.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$7.70	\$15.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7.70	\$15.40



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 10305030

Region: 09
OA No: AGU00481
CBR: GU0090621

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$29.76	\$3,050.50	\$6,101.00
2. Amortized Tenant Improvement Used / General	1,230	\$16.94	\$1,736.37	\$3,472.74
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$2,216.06
<hr/>				
A. Market Rent SubTotal	1,230	\$57.51	\$5,894.90	\$11,789.80
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,230	\$1.56	\$160.11	\$320.22
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$4.14	\$423.85	\$847.70
<hr/>				
B. Agency Rent SubTotal			\$583.96	\$1,167.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,478.86	\$12,957.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,478.86	\$12,957.72
<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)			\$6,478.86	\$12,957.72

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$135.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.65	\$135.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.65	\$135.30



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 10305030

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	\$3,280.74
3. Operating Costs	1,428	\$9.14	\$1,088.58	\$2,177.16
A. Market Rent SubTotal	1,428	\$22.92	\$2,728.95	\$5,457.90
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.14	\$18.02	\$36.04
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$1,240.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$1,120.00
B. Agency Rent SubTotal			\$1,198.02	\$2,396.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$39.69	\$362.92	\$725.84
c. Surface Parking	0.05	\$2,419	\$9.77	\$19.54
C. Joint Use SubTotal			\$372.69	\$745.38
D. Total Monthly Rent (A+B+C)			\$4,299.66	\$8,599.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,299.66	\$8,599.32
15. Antenna				
a. Antenna Charges				\$283.46
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$283.46
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,441.39	\$8,882.78

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS	
		300 ALA MOANA BLVD	
Region:	09	HONOLULU , HI, 96850-0001	
CBR:	HI0003514	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,535	\$0.660	\$84.43	\$168.86
B. Building Specific Operating Security Charges	1,535	\$2.569	\$328.69	\$657.38
C. Total Department of Homeland Security Bill (A+B)			\$413.12	\$826.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$413.12	\$826.24



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 10305030

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	\$590.76
3. Operating Costs	183	\$13.25	\$202.26	\$404.52
A. Market Rent SubTotal	183	\$32.60	\$497.64	\$995.28
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$4.62
B. Agency Rent SubTotal			\$2.31	\$4.62
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$46.60	\$93.20
c. Surface Parking	0.01	\$2,419	\$1.26	\$2.52
C. Joint Use SubTotal			\$47.86	\$95.72
D. Total Monthly Rent (A+B+C)			\$547.81	\$1,095.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$547.81	\$1,095.62
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)			\$547.81	\$1,095.62

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$21.68
B. Building Specific Operating Security Charges	197	\$2.569	\$42.18	\$84.36
C. Total Department of Homeland Security Bill (A+B)			\$53.02	\$106.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$53.02	\$106.04



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 10305030

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	\$575.18
3. Operating Costs	187	\$14.26	\$222.24	\$444.48
A. Market Rent SubTotal	187	\$32.71	\$509.83	\$1,019.66
7. Building Security Features				
d. Building Specific Amortized Capital	201	\$0.14	\$2.36	\$4.72
B. Agency Rent SubTotal			\$2.36	\$4.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$39.69	\$47.58	\$95.16
c. Surface Parking	0.01	\$2,419	\$1.28	\$2.56
C. Joint Use SubTotal			\$48.86	\$97.72
D. Total Monthly Rent (A+B+C)			\$561.05	\$1,122.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.05	\$1,122.10
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)			\$561.05	\$1,122.10

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$22.12
B. Building Specific Operating Security Charges	201	\$2.567	\$43.04	\$86.08
C. Total Department of Homeland Security Bill (A+B)			\$54.10	\$108.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$54.10	\$108.20



Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 10305030

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	\$6,849.50
11. PBS Fee			\$136.99	\$273.98
B. Agency Rent SubTotal			\$3,561.74	\$7,123.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$7,123.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$7,123.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$7,123.48



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 10305030

Region: 09
OA No: AHI01989
CBR: HI0080473

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,158	\$27.32	\$9,466.38	\$18,932.76
<hr/>				
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$18,932.76
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$946.64
<hr/>				
B. Agency Rent SubTotal			\$473.32	\$946.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$19,879.40
14. Billing Adjustments & Corrections				
b. Prior Year				(\$1,586.29)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$1,586.29)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,939.70	\$18,293.11
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,939.70	\$18,293.11

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$457.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.69	\$457.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.69	\$457.38



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 10305030

Region: 09
OA No: AHI00149
CBR: HI0003659

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	11,124	\$29.32	\$27,179.40	\$54,358.80
3. Operating Costs	11,124			
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$54,358.80
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$2,717.94
B. Agency Rent SubTotal			\$1,358.97	\$2,717.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$57,076.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$57,076.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,538.37	\$57,076.74

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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	\$1,223.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$611.82	\$1,223.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$611.82	\$1,223.64



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 10305030

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	\$50,500.56
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$28,207.52
A. Market Rent SubTotal			\$39,354.04	\$78,708.08
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$7,795.06
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$4,325.16
B. Agency Rent SubTotal			\$6,060.11	\$12,120.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$90,828.30
14. Billing Adjustments & Corrections				
b. Prior Year				\$45,414.15
E. Adjustments SubTotal			\$0.00	\$45,414.15
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$136,242.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,414.15	\$136,242.45

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
CBR:	HI0084347	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,374	\$0.660	\$625.57	\$1,251.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$625.57	\$1,251.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$625.57	\$1,251.14



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 10305030

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	\$31,455.18
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$19,026.56
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$50,481.74
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$3,849.28
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$2,716.56
B. Agency Rent SubTotal			\$3,282.92	\$6,565.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$57,047.58
14. Billing Adjustments & Corrections				
b. Prior Year				\$28,523.79
E. Adjustments SubTotal			\$0.00	\$28,523.79
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$85,571.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,523.79	\$85,571.37

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU , HI, 96813-3201	
CBR:	HI0084349	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672	\$0.660	\$421.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$421.96	\$843.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$421.96	\$843.92



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 10305030

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	\$52,687.40
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$14,623.74
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$67,311.14
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$3,365.56
B. Agency Rent SubTotal			\$1,682.78	\$3,365.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$70,676.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$70,676.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$35,338.35	\$70,676.70

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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	\$776.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$388.03	\$776.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$388.03	\$776.06



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 10305030

Region: 09
OA No: AHI00253
CBR: HI0076961

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	39,493*	\$23.52*	\$77,390.69	\$149,386.73
3. Operating Costs	39,493*	\$9.89*	\$32,559.90	\$63,776.94
A. Market Rent SubTotal	39,493	\$33.41	\$109,950.59	\$213,163.67
9. Parking				
a. Structured (number of spaces)	126*	\$439*	\$4,607.33	\$9,214.66
11. PBS Fee	39,493*	\$2.44*	\$8,019.05	\$15,566.48
B. Agency Rent SubTotal			\$12,626.38	\$24,781.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$122,576.97	\$237,944.81
14. Billing Adjustments & Corrections				
a. Current Year				\$68,183.58
201010 Late Activation			\$5,394.65	
201010 Late Activation			\$1,342.85	
201010 Late Activation			\$336.88	
201010 Tax Escalation			\$61,109.20	
b. Prior Year				\$21,223.14
201007 Late Activation			\$5,394.65	
201007 Late Activation			\$1,342.85	
201007 Late Activation			\$336.88	
201008 Late Activation			\$5,394.65	
201008 Late Activation			\$1,342.85	
201008 Late Activation			\$336.88	
201009 Late Activation			\$5,394.65	
201009 Late Activation			\$1,342.85	
201009 Late Activation			\$336.88	
E. Adjustments SubTotal			\$89,406.72	\$89,406.72
F. Total Rent Bill (D+E) (Object Class 23.1)			\$211,983.69	\$327,351.53
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$211,983.69	\$327,351.53

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

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

Late Increment



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU , HI, 96814-4704	
CBR:	HI0076961	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	39,493	\$0.660	\$2,172.12	\$4,253.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,172.12	\$4,253.49
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,172.12	\$4,253.49



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 10305030

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	\$14,007.16
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$6,101.04
A. Market Rent SubTotal	3,698	\$32.63	\$10,054.10	\$20,108.20
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$1,407.58
B. Agency Rent SubTotal			\$703.79	\$1,407.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,757.89	\$21,515.78
14. Billing Adjustments & Corrections				
a. Current Year				\$5,971.04
201010 Tax Escalation			\$5,971.04	
E. Adjustments SubTotal			\$5,971.04	\$5,971.04
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,728.93	\$27,486.82
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)			\$16,728.93	\$27,486.82

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$406.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$203.39	\$406.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$203.39	\$406.78



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 10305030

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	\$6,552.04
3. Operating Costs	1,002	\$9.77	\$815.48	\$1,630.96
A. Market Rent SubTotal	1,002	\$49.00	\$4,091.50	\$8,183.00
9. Parking				
a. Structured (number of spaces)	8			
11. PBS Fee	1,002	\$2.45	\$204.58	\$409.16
B. Agency Rent SubTotal			\$204.58	\$409.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,296.08	\$8,592.16
14. Billing Adjustments & Corrections				
a. Current Year				\$1,618.56
201010 Tax Escalation			\$1,618.56	
E. Adjustments SubTotal			\$1,618.56	\$1,618.56
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,914.64	\$10,210.72
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)			\$5,914.64	\$10,210.72

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$110.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$55.11	\$110.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$55.11	\$110.22



Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 10305030

Region: 09
OA No: AHI01208
CBR: HI0078878

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,697.50	\$29,395.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$23,586.96
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$52,981.96
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$3,708.74
B. Agency Rent SubTotal			\$1,854.37	\$3,708.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$56,690.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$56,690.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,345.35	\$56,690.70

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078878	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,660	\$0.660	\$586.30	\$1,172.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$586.30	\$1,172.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$586.30	\$1,172.60



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 10305030

Region: 09
OA No: AHI01209
CBR: HI0078879

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606.44	\$9,212.88
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$7,392.54
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$16,605.42
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$1,162.38
B. Agency Rent SubTotal			\$581.19	\$1,162.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$17,767.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$17,767.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,883.90	\$17,767.80

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$367.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$183.76	\$367.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$183.76	\$367.52



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 10305030

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	\$17,481.60
3. Operating Costs	3,095	\$13.86	\$3,574.73	\$7,149.46
A. Market Rent SubTotal	3,095	\$47.75	\$12,315.53	\$24,631.06
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.39	\$615.78	\$1,231.56
B. Agency Rent SubTotal			\$615.78	\$1,231.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$12,931.31	\$25,862.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,931.31	\$25,862.62
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)			\$12,931.31	\$25,862.62

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$340.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$170.23	\$340.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$170.23	\$340.46



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 10305030

Region: 10
OA No: AID00193
CBR: ID0077715

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,451	\$16.24	\$12,793.78	\$25,587.56
3. Operating Costs	9,451			
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$25,587.56
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$1,791.12
B. Agency Rent SubTotal			\$895.56	\$1,791.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$27,378.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$27,378.68
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)			\$13,689.34	\$27,378.68

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,451	\$0.660	\$519.81	\$1,039.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$519.81	\$1,039.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$519.81	\$1,039.62



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 10305030

Region: 05
OA No: AIN03691
CBR: IN0093916

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$756.50
3. Operating Costs	368			
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$756.50
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$37.82
B. Agency Rent SubTotal			\$18.91	\$37.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$397.16	\$794.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$794.32
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)			\$397.16	\$794.32

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368	\$0.660	\$20.24	\$40.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.24	\$40.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.24	\$40.48



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 10305030

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	\$365.36
3. Operating Costs	269	\$5.01	\$112.51	\$225.02
A. Market Rent SubTotal	269	\$13.15	\$295.19	\$590.38
9. Parking				
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16	*		\$4.94
C. Joint Use SubTotal			\$0.00	\$4.94
D. Total Monthly Rent (A+B+C)			\$295.19	\$595.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$295.19	\$595.32
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)			\$295.19	\$595.32

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	256	\$0.660	\$14.08	\$28.16
B. Building Specific Operating Security Charges	256	\$2.004	\$42.75	\$85.50
C. Total Department of Homeland Security Bill (A+B)			\$56.83	\$113.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.83	\$113.66



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 10305030

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	\$9.37	\$512.13	\$1,024.26
3. Operating Costs	656	\$4.70*	\$257.05	\$510.55
A. Market Rent SubTotal	656	\$14.07	\$769.18	\$1,534.81
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$17.91	\$21.38	\$42.76
C. Joint Use SubTotal			\$21.38	\$42.76
D. Total Monthly Rent (A+B+C)			\$790.56	\$1,577.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$790.56	\$1,577.57
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$790.56	\$1,577.57

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	672	\$0.660	\$36.96	\$73.92
B. Building Specific Operating Security Charges	672	\$0.165	\$9.21	\$18.42
C. Total Department of Homeland Security Bill (A+B)			\$46.17	\$92.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.17	\$92.34



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 10305030

Region: 01
OA No: AMA00022
CBR: MA0003982

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	726	\$17.91	\$1,083.51	\$2,167.02
3. Operating Costs	726	\$6.33*	\$382.83	\$760.38
A. Market Rent SubTotal	726	\$24.24	\$1,466.34	\$2,927.40
7. Building Security Features				
d. Building Specific Amortized Capital	764	\$0.04	\$2.57	\$5.14
B. Agency Rent SubTotal			\$2.57	\$5.14
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$40.98	\$128.25	\$256.50
C. Joint Use SubTotal			\$128.25	\$256.50
D. Total Monthly Rent (A+B+C)			\$1,597.16	\$3,189.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,597.16	\$3,189.04
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)			\$1,597.16	\$3,189.04

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

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV BOSTON , MA, 02110-3349	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
CBR:	MA0003982		Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	760	\$0.660	\$41.80	\$83.60
B. Building Specific Operating Security Charges	760	\$1.812	\$114.76	\$229.52
C. Total Department of Homeland Security Bill (A+B)			\$156.56	\$313.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$156.56	\$313.12



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 10305030

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	\$831.26
3. Operating Costs	350	\$9.09	\$265.09	\$530.18
A. Market Rent SubTotal	350	\$23.34	\$680.72	\$1,361.44
7. Building Security Features				
d. Building Specific Amortized Capital	368	\$0.04	\$1.24	\$2.48
B. Agency Rent SubTotal			\$1.24	\$2.48
12. Pro Rata Joint Use Charges				
a. Building Amenities	18	\$40.98	\$61.55	\$123.10
C. Joint Use SubTotal			\$61.55	\$123.10
D. Total Monthly Rent (A+B+C)			\$743.51	\$1,487.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$743.51	\$1,487.02
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)			\$743.51	\$1,487.02

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: MA0011 CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV
Region: 01 BOSTON , MA, 02110-3349
CBR: MA0061294 DHS Contact:
AMY.BLAKE@DHS.GOV
617-828-1570 Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	378	\$0.660	\$20.79	\$41.58
B. Building Specific Operating Security Charges	378	\$1.812	\$57.08	\$114.16
C. Total Department of Homeland Security Bill (A+B)			\$77.87	\$155.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$77.87	\$155.74



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 10305030

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	\$3,447.20
3. Operating Costs	2,885	\$3.11	\$747.05	\$1,494.10
A. Market Rent SubTotal	2,885	\$10.28	\$2,470.65	\$4,941.30
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$211.34
B. Agency Rent SubTotal			\$105.67	\$211.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,576.32	\$5,152.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,576.32	\$5,152.64
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)			\$2,576.32	\$5,152.64

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$200.20
B. Building Specific Operating Security Charges	1,820	\$1.663	\$252.23	\$504.46
C. Total Department of Homeland Security Bill (A+B)			\$352.33	\$704.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$352.33	\$704.66



Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 10305030

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	\$5,823.90
3. Operating Costs	2,876	\$5.57	\$1,335.63	\$2,671.26
A. Market Rent SubTotal	2,876	\$17.72	\$4,247.58	\$8,495.16
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$768.00
B. Agency Rent SubTotal			\$384.00	\$768.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.91	\$38.17	\$76.34
c. Surface Parking	0.73	\$634	\$38.62	\$77.24
C. Joint Use SubTotal			\$76.79	\$153.58
D. Total Monthly Rent (A+B+C)			\$4,708.37	\$9,416.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,708.37	\$9,416.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,708.37	\$9,416.74

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$322.20
B. Building Specific Operating Security Charges	2,929	\$8.084	\$1,973.17	\$3,946.34
C. Total Department of Homeland Security Bill (A+B)			\$2,134.27	\$4,268.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,134.27	\$4,268.54



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 10305030

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	\$921.06
3. Operating Costs	711	\$4.56	\$270.27	\$540.54
A. Market Rent SubTotal	711	\$12.33	\$730.80	\$1,461.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$16.91	\$9.24	\$18.48
c. Surface Parking	0.18	\$634	\$9.35	\$18.70
C. Joint Use SubTotal			\$18.59	\$37.18
D. Total Monthly Rent (A+B+C)			\$749.39	\$1,498.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$749.39	\$1,498.78
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)			\$749.39	\$1,498.78

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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	\$78.98
B. Building Specific Operating Security Charges	718	\$8.084	\$483.69	\$967.38
C. Total Department of Homeland Security Bill (A+B)			\$523.18	\$1,046.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$523.18	\$1,046.36



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 10305030

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	\$4,141.94
3. Operating Costs	1,639	\$5.77	\$787.65	\$1,575.30
A. Market Rent SubTotal	1,639	\$20.93	\$2,858.62	\$5,717.24
11. PBS Fee	1,639	\$1.47	\$200.10	\$400.20
B. Agency Rent SubTotal			\$200.10	\$400.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,058.72	\$6,117.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,058.72	\$6,117.44
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)			\$3,058.72	\$6,117.44

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MA5655	147 WASHINGTON STREE	
		147 WASHINGTON STREET	
Region:	01	FAIRHAVEN , MA, 02719-4013	
CBR:	MA0058548	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.660	\$90.15	\$180.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.15	\$180.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.15	\$180.30



Rent on the Web (ROW)

Page Number: 147

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

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

Bill No: 10305030

Region: 11
OA No: AMD00090
CBR: MD0018906

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,360	\$9.04	\$2,531.20	\$5,062.40
3. Operating Costs	3,360	\$2.91	\$813.43	\$1,626.86
A. Market Rent SubTotal	3,360	\$11.95	\$3,344.63	\$6,689.26
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	71	\$34.69	\$205.97	\$411.94
C. Joint Use SubTotal			\$205.97	\$411.94
D. Total Monthly Rent (A+B+C)			\$3,550.60	\$7,101.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,550.60	\$7,101.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,550.60	\$7,101.20

Note: ANSI Rentable is 2,868 Assigned Usable Space PLUS 492 Common Space. R/U factor is 1.17155.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,921	\$0.660	\$490.66	\$981.32
B. Building Specific Operating Security Charges	8,921	\$8.111	\$6,030.02	\$12,059.10
C. Total Department of Homeland Security Bill (A+B)			\$6,520.68	\$13,040.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,520.68	\$13,040.42



Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 10305030

Region: 11
OA No: AMD00353
CBR: MD0061586

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,263	\$18.08	\$1,902.92	\$3,805.84
3. Operating Costs	1,263	\$5.72	\$601.78	\$1,203.56
A. Market Rent SubTotal	1,263	\$23.80	\$2,504.70	\$5,009.40
9. Parking				
a. Structured (number of spaces)	1	\$1,526	\$127.14	\$254.28
B. Agency Rent SubTotal			\$127.14	\$254.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$34.69	\$77.42	\$154.84
C. Joint Use SubTotal			\$77.42	\$154.84
D. Total Monthly Rent (A+B+C)			\$2,709.26	\$5,418.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,709.26	\$5,418.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,709.26	\$5,418.52

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433	\$0.660	\$78.82	\$157.64
B. Building Specific Operating Security Charges	1,433	\$8.111	\$968.62	\$1,937.08
C. Total Department of Homeland Security Bill (A+B)			\$1,047.44	\$2,094.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,047.44	\$2,094.72



Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 10305030

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	\$132,949.46
3. Operating Costs	35,218	\$7.61	\$22,334.34	\$44,668.68
A. Market Rent SubTotal	35,218	\$30.26	\$88,809.07	\$177,618.14
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$4,577.04
B. Agency Rent SubTotal			\$2,288.52	\$4,577.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$34.69	\$2,026.64	\$4,053.28
C. Joint Use SubTotal			\$2,026.64	\$4,053.28
D. Total Monthly Rent (A+B+C)			\$93,124.23	\$186,248.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$93,124.23	\$186,248.46
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)			\$93,124.23	\$186,248.46

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,918	\$0.660	\$1,975.49	\$3,950.98
B. Building Specific Operating Security Charges	35,918	\$8.111	\$24,278.27	\$48,552.72
C. Total Department of Homeland Security Bill (A+B)			\$26,253.76	\$52,503.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$26,253.76	\$52,503.70



Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 10305030

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	5,390	\$15.73	\$7,065.39	\$14,130.78
2. Amortized Tenant Improvement Used / General	5,390	\$3.36	\$1,509.39	\$3,018.78
3. Operating Costs	5,390	\$9.02	\$4,053.00	\$8,106.00
<hr/>				
A. Market Rent SubTotal	5,390	\$28.11	\$12,627.78	\$25,255.56
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,390	\$0.62	\$276.45	\$552.90
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$844.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$1,396.90
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$34.69	\$330.36	\$660.72
<hr/>				
C. Joint Use SubTotal			\$330.36	\$660.72
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,656.59	\$27,313.18
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,656.59	\$27,313.18
<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	\$27,313.18

Note: ANSI Rentable is 4,600 Assigned Usable Space PLUS 790 Common Space. R/U factor is 1.17172.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,003	\$0.660	\$385.17	\$770.34
B. Building Specific Operating Security Charges	7,003	\$8.111	\$4,733.58	\$9,466.42
C. Total Department of Homeland Security Bill (A+B)			\$5,118.75	\$10,236.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,118.75	\$10,236.76



Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 10305030

Region: 11
OA No: AMD01464
CBR: MD0080605

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,851	\$15.73	\$2,426.76	\$4,853.52
2. Amortized Tenant Improvement Used / General	1,851	\$3.32	\$512.59	\$1,025.18
3. Operating Costs	1,851	\$8.89	\$1,371.59	\$2,743.18
<hr/>				
A. Market Rent SubTotal	1,851	\$27.94	\$4,310.94	\$8,621.88
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$211.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$211.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$34.69	\$113.47	\$226.94
<hr/>				
C. Joint Use SubTotal			\$113.47	\$226.94
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,529.91	\$9,059.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,529.91	\$9,059.82
<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)			\$4,529.91	\$9,059.82

Note: ANSI Rentable is 1,580 Assigned Usable Space PLUS 271 Common Space. R/U factor is 1.17172.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621	\$0.660	\$34.16	\$68.32
B. Building Specific Operating Security Charges	621	\$8.111	\$419.76	\$839.45
C. Total Department of Homeland Security Bill (A+B)			\$453.92	\$907.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$453.92	\$907.77



Rent on the Web (ROW)

Page Number: 149

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

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

Bill No: 10305030

Region: 11
OA No: AMD00764
CBR: MD0080606

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,027	\$13.85	\$2,339.90	\$4,679.80
3. Operating Costs	2,027	\$7.83	\$1,322.37	\$2,644.74
A. Market Rent SubTotal	2,027	\$21.68	\$3,662.27	\$7,324.54
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$34.69	\$109.38	\$218.76
C. Joint Use SubTotal			\$109.38	\$218.76
D. Total Monthly Rent (A+B+C)			\$3,771.65	\$7,543.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,771.65	\$7,543.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,771.65	\$7,543.30

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,939	\$0.660	\$106.65	\$213.30
B. Building Specific Operating Security Charges	1,939	\$8.111	\$1,310.64	\$2,621.07
C. Total Department of Homeland Security Bill (A+B)			\$1,417.29	\$2,834.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,417.29	\$2,834.37



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 10305030

Region: 11
OA No: AMD02465
CBR: MD0080607

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$33,216.40
3. Operating Costs	13,484	\$8.15	\$9,156.70	\$18,313.40
A. Market Rent SubTotal	13,484	\$22.93	\$25,764.90	\$51,529.80
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$34.69	\$776.33	\$1,552.66
C. Joint Use SubTotal			\$776.33	\$1,552.66
D. Total Monthly Rent (A+B+C)			\$26,541.23	\$53,082.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,541.23	\$53,082.46
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)			\$26,541.23	\$53,082.46

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,759	\$0.660	\$756.75	\$1,513.50
B. Building Specific Operating Security Charges	13,759	\$8.111	\$9,300.20	\$18,598.94
C. Total Department of Homeland Security Bill (A+B)			\$10,056.95	\$20,112.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$10,056.95	\$20,112.44



Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 10305030

Region: 11
OA No: AMD04681
CBR: MD0085403

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	763	\$8.80	\$559.47	\$1,118.94
3. Operating Costs	763	\$2.98*	\$189.64	\$376.66
A. Market Rent SubTotal	763	\$11.78	\$749.11	\$1,495.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$34.69	\$41.04	\$82.08
C. Joint Use SubTotal			\$41.04	\$82.08
D. Total Monthly Rent (A+B+C)			\$790.15	\$1,577.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$790.15	\$1,577.68
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)			\$790.15	\$1,577.68

Note: ANSI Rentable is 572 Assigned Usable Space PLUS 192 Common Space. R/U factor is 1.33526.

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119	\$0.660	\$61.55	\$123.10
B. Building Specific Operating Security Charges	1,119	\$8.111	\$756.37	\$1,512.62
C. Total Department of Homeland Security Bill (A+B)			\$817.92	\$1,635.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$817.92	\$1,635.72



Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 10305030

Region: 11
OA No: AMD00095
CBR: MD0018918

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$1,085,388.22
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$158,169.76
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$1,243,557.98
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$87,049.06
B. Agency Rent SubTotal			\$43,524.53	\$87,049.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$1,330,607.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$1,330,607.04
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)			\$665,303.52	\$1,330,607.04

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.660	\$15,496.14	\$30,992.28
B. Building Specific Operating Security Charges	281,748	\$0.093	\$2,177.42	\$3,498.00
C. Total Department of Homeland Security Bill (A+B)			\$17,673.56	\$34,490.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$17,673.56	\$34,490.28



Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 10305030

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	\$74,281.12
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$19,136.52
3. Operating Costs	25,105	\$6.29	\$13,167.53	\$26,335.06
4. Real Estate Taxes		\$1.87	\$3,919.35	\$7,838.70
A. Market Rent SubTotal	25,105	\$30.49	\$63,795.70	\$127,591.40
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$1,875.98
11. PBS Fee	25,105	\$2.17	\$4,531.36	\$9,062.72
B. Agency Rent SubTotal			\$5,469.35	\$10,938.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$69,265.05	\$138,530.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,265.05	\$138,530.10
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)			\$69,265.05	\$138,530.10

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: 157

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

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

Bill No: 10305030

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	\$594,379.68
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$99,760.04
4. Real Estate Taxes		\$2.10	\$32,110.87	\$64,221.74
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$758,361.46
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$1,200.00
b. Surface (number of spaces)	4	\$1,417	\$472.39	\$944.78
11. PBS Fee	194,489	\$1.74	\$28,205.98	\$56,411.96
B. Agency Rent SubTotal			\$29,278.37	\$58,556.74
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$50,486.46
C. Joint Use SubTotal			\$25,243.23	\$50,486.46
D. Total Monthly Rent (A+B+C)			\$433,702.33	\$867,404.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,702.33	\$867,404.66
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)			\$433,702.33	\$867,404.66

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.660	\$10,696.90	\$21,393.80
B. Building Specific Operating Security Charges	194,489	\$0.117	\$1,904.21	\$3,808.42
C. Total Department of Homeland Security Bill (A+B)			\$12,601.11	\$25,202.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$12,601.11	\$25,202.22



Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 10305030

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	\$7,023.38
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$451.40
3. Operating Costs	2,841	\$6.91	\$1,636.02	\$3,272.04
4. Real Estate Taxes		\$2.33	\$550.95	\$1,101.90
A. Market Rent SubTotal	2,841	\$25.02	\$5,924.36	\$11,848.72
11. PBS Fee	2,841	\$1.75	\$414.71	\$829.42
B. Agency Rent SubTotal			\$414.71	\$829.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,339.07	\$12,678.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,339.07	\$12,678.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,339.07	\$12,678.14

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.660	\$156.26	\$312.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.26	\$312.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$156.26	\$312.52



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 10305030

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	\$18,462.28
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$4,527.88
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$8,377.90
4. Real Estate Taxes		\$2.33	\$1,438.65	\$2,877.30
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$34,245.36
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$2,397.18
B. Agency Rent SubTotal			\$1,198.59	\$2,397.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$36,642.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$36,642.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$18,321.27	\$36,642.54

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,523	\$0.660	\$413.77	\$827.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$413.77	\$827.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$413.77	\$827.54



Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 10305030

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	\$690.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$690.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$48.30
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$48.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$738.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$738.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$369.15	\$738.30

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350	\$0.660	\$19.25	\$38.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$19.25	\$38.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19.25	\$38.50



Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 10305030

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	\$46,252.86
3. Operating Costs	15,155	\$6.98	\$8,812.15	\$17,624.30
4. Real Estate Taxes		\$2.15	\$2,720.49	\$5,440.98
<hr/>				
A. Market Rent SubTotal	15,155	\$27.44	\$34,659.07	\$69,318.14
<hr/>				
11. PBS Fee	15,155	\$1.92	\$2,426.14	\$4,852.28
<hr/>				
B. Agency Rent SubTotal			\$2,426.14	\$4,852.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,085.21	\$74,170.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,085.21	\$74,170.42
<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)			\$37,085.21	\$74,170.42

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING , MD, 20910-5642	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0064734	202-245-2334	Page Number:99

	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	\$1,660.90
C. Total Department of Homeland Security Bill (A+B)			\$830.45	\$1,660.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$830.45	\$1,660.90



Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 10305030

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	\$6,547.16
3. Operating Costs	1,870	\$6.98	\$1,087.35	\$2,174.70
4. Real Estate Taxes		\$1.78	\$278.06	\$556.12
<hr/>				
A. Market Rent SubTotal	1,870	\$29.77	\$4,638.99	\$9,277.98
9. Parking				
a. Structured (number of spaces)	4	\$1,020	\$340.00	\$680.00
11. PBS Fee	1,870	\$2.24	\$348.53	\$697.06
<hr/>				
B. Agency Rent SubTotal			\$688.53	\$1,377.06
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,327.52	\$10,655.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,327.52	\$10,655.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,327.52	\$10,655.04

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,926	\$0.660	\$105.93	\$211.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.93	\$211.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$105.93	\$211.86



Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 10305030

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	\$33,585.32
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$11,394.78
3. Operating Costs	14,653	\$3.38	\$4,126.64	\$8,253.28
4. Real Estate Taxes		\$0.58	\$707.27	\$1,414.54
A. Market Rent SubTotal	14,653	\$22.38	\$27,323.96	\$54,647.92
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,912.68	\$3,825.36
B. Agency Rent SubTotal			\$1,912.68	\$3,825.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$29,236.64	\$58,473.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,236.64	\$58,473.28
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)			\$29,236.64	\$58,473.28

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653	\$0.660	\$805.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$805.92	\$1,611.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$805.92	\$1,611.84



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 10305030

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	\$1,776,360.52
3. Operating Costs	493,095	\$3.34	\$137,325.13	\$274,650.26
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.39	\$2,051,010.78
6. GSA-Installed Building Improvements			\$490.03	\$980.06
11. PBS Fee	493,095	\$1.75	\$71,819.68	\$143,639.36
B. Agency Rent SubTotal			\$72,309.71	\$144,619.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,097,815.10	\$2,195,630.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,097,815.10	\$2,195,630.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,097,815.10	\$2,195,630.20

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.660	\$27,120.23	\$54,240.46
B. Building Specific Operating Security Charges	493,095	\$0.053	\$2,177.43	\$3,498.02
C. Total Department of Homeland Security Bill (A+B)			\$29,297.66	\$57,738.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$29,297.66	\$57,738.48



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 10305030

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	\$26,731.36
3. Operating Costs	7,644	\$6.33	\$4,031.26	\$8,062.52
4. Real Estate Taxes		\$1.37	\$872.45	\$1,744.90
<hr/>				
A. Market Rent SubTotal	7,644	\$28.68	\$18,269.39	\$36,538.78
<hr/>				
11. PBS Fee	7,644	\$2.01	\$1,278.86	\$2,557.72
<hr/>				
B. Agency Rent SubTotal			\$1,278.86	\$2,557.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,548.25	\$39,096.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,548.25	\$39,096.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$19,548.25	\$39,096.50

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:104

	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	\$840.84
C. Total Department of Homeland Security Bill (A+B)			\$420.42	\$840.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$420.42	\$840.84



Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 10305030

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	\$93,663.12
3. Operating Costs	34,923	\$6.95	\$20,236.26	\$40,472.52
4. Real Estate Taxes		\$1.44	\$4,184.45	\$8,368.90
<hr/>				
A. Market Rent SubTotal	34,923	\$24.48	\$71,252.27	\$142,504.54
<hr/>				
11. PBS Fee	34,923	\$1.71	\$4,987.66	\$9,975.32
<hr/>				
B. Agency Rent SubTotal			\$4,987.66	\$9,975.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$76,239.93	\$152,479.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$76,239.93	\$152,479.86
<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)			\$76,239.93	\$152,479.86

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	34,976	\$0.660	\$1,923.68	\$3,847.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,923.68	\$3,847.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,923.68	\$3,847.36



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 10305030

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	\$43,027.82
3. Operating Costs	12,754	\$6.95	\$7,390.35	\$14,780.70
4. Real Estate Taxes		\$1.44	\$1,528.18	\$3,056.36
<hr/>				
A. Market Rent SubTotal	12,754	\$28.63	\$30,432.44	\$60,864.88
11. PBS Fee	12,754	\$2.00	\$2,130.27	\$4,260.54
<hr/>				
B. Agency Rent SubTotal			\$2,130.27	\$4,260.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$32,562.71	\$65,125.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,562.71	\$65,125.42
<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)			\$32,562.71	\$65,125.42

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0085634	202-245-2334	Page Number:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,761	\$0.660	\$701.86
B. Building Specific Operating Security Charges			\$0.00	\$1,403.72
C. Total Department of Homeland Security Bill (A+B)			\$701.86	\$1,403.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$701.86	\$1,403.72



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 10305030

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	\$39,536.64
3. Operating Costs	10,356	\$6.95	\$6,000.82	\$12,001.64
4. Real Estate Taxes		\$0.70	\$605.63	\$1,211.26
<hr/>				
A. Market Rent SubTotal	10,356	\$30.56	\$26,374.77	\$52,749.54
11. PBS Fee	10,356	\$2.14	\$1,846.23	\$3,692.46
<hr/>				
B. Agency Rent SubTotal			\$1,846.23	\$3,692.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,221.00	\$56,442.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,221.00	\$56,442.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,221.00	\$56,442.00

Note: ANSI Rentable is 9,320 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.11116.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0087231	202-245-2334	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,362	\$0.660	\$569.91	\$1,139.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$569.91	\$1,139.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$569.91	\$1,139.82



Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 10305030

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	\$24,285.58
3. Operating Costs	6,248	\$6.95	\$3,620.43	\$7,240.86
4. Real Estate Taxes		\$0.68	\$353.21	\$706.42
<hr/>				
A. Market Rent SubTotal	6,248	\$30.95	\$16,116.43	\$32,232.86
11. PBS Fee	6,248	\$2.17	\$1,128.15	\$2,256.30
<hr/>				
B. Agency Rent SubTotal			\$1,128.15	\$2,256.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,244.58	\$34,489.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,244.58	\$34,489.16
<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)			\$17,244.58	\$34,489.16

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,183	\$0.660	\$340.07	\$680.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$340.07	\$680.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$340.07	\$680.14



Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 10305030

Region: 03
OA No: AMD00023
CBR: MD0000133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$19.91	\$12,362.63	\$24,725.26
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$6,301.08
A. Market Rent SubTotal	7,450	\$24.99	\$15,513.17	\$31,026.34
11. PBS Fee	7,450	\$1.75	\$1,085.92	\$2,171.84
B. Agency Rent SubTotal			\$1,085.92	\$2,171.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,599.09	\$33,198.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,599.09	\$33,198.18
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)			\$16,599.09	\$33,198.18

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA	
		410 SEVERN AVENUE	
Region:	03	ANNAPOLIS , MD, 21403-2524	
CBR:	MD0000133	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450	\$0.660	\$409.75
B. Building Specific Operating Security Charges			\$0.00	\$819.50
C. Total Department of Homeland Security Bill (A+B)			\$409.75	\$819.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$409.75	\$819.50



Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 10305030

Region: 11
OA No: AMD02485
CBR: MD0084554

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$11.23	\$185,625.35	\$371,250.70
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$99,507.08
3. Operating Costs	198,353	\$8.55	\$141,361.02	\$282,722.04
<hr/>				
A. Market Rent SubTotal	198,353	\$22.79	\$376,739.91	\$753,479.82
<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	\$753,479.82
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$44,819.92)
201011 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$44,819.92)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$354,329.95	\$708,659.90
<hr/>				
15. Antenna				
a. Antenna Charges				\$4,705.88
Antennas			\$2,352.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,352.94	\$4,705.88
<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	\$713,365.78

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353	\$0.660	\$10,909.42	\$21,818.84
B. Building Specific Operating Security Charges	198,353	\$8.330	\$137,685.25	\$275,348.25
C. Total Department of Homeland Security Bill (A+B)			\$148,594.67	\$297,167.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$148,594.67	\$297,167.09



Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 10305030

Region: 11
OA No: AMD00602
CBR: MD0076512

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	\$10.62	\$372.42	\$744.84
3. Operating Costs	421	\$9.76	\$342.27	\$684.54
A. Market Rent SubTotal	421	\$20.38	\$714.69	\$1,429.38
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	\$1,429.38
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,167.18)
201011 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$1,167.18)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$131.10	\$262.20
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)			\$131.10	\$262.20

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
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:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413	\$0.660	\$22.72	\$45.44
B. Building Specific Operating Security Charges	413	\$0.671	\$23.12	\$46.23
C. Total Department of Homeland Security Bill (A+B)			\$45.84	\$91.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$45.84	\$91.67



Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 10305030

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	\$63,598.06
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$6,089.66
3. Operating Costs	72,750	\$1.16	\$7,060.59	\$14,121.18
4. Real Estate Taxes		\$0.28	\$1,697.99	\$3,395.98
A. Market Rent SubTotal	72,750	\$7.19	\$43,602.44	\$87,204.88
11. PBS Fee	72,750	\$0.50	\$3,052.17	\$6,104.34
B. Agency Rent SubTotal			\$3,052.17	\$6,104.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,654.61	\$93,309.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,654.61	\$93,309.22
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)			\$46,654.61	\$93,309.22

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MD0799	7900 CEDARVILLE ROAD 7900 CEDARVILLE ROAD BRANDYWINE , MD, 20613-3018	
Region:	11	DHS Contact: EUGENE.VU@ASSOCIATES.DHS.GOV	
CBR:	MD0075899	202-245-2334	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,690	\$0.660	\$3,997.95	\$7,995.90
B. Building Specific Operating Security Charges	72,690	\$0.026	\$158.84	\$317.68
C. Total Department of Homeland Security Bill (A+B)			\$4,156.79	\$8,313.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,156.79	\$8,313.58



Rent on the Web (ROW)

Page Number: 173

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

Bill For: November 2010
Real Property ID: MD0820
Occupancy Right: 2 Leased
AIRMAN'S MEMORIAL BUILDING
5211 AUTH ROAD

Bill No: 10305030

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	\$7,385.84
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$7,498.22
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.03	\$14,884.06
11. PBS Fee	5,769	\$1.08	\$520.94	\$1,041.88
B. Agency Rent SubTotal			\$520.94	\$1,041.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,962.97	\$15,925.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.97	\$15,925.94
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)			\$7,962.97	\$15,925.94

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,769	\$0.660	\$317.30	\$634.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$317.30	\$634.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$317.30	\$634.60



Rent on the Web (ROW)

Page Number: 174

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

Bill For: November 2010
Real Property ID: MD1389
Occupancy Right: 2 Leased
CENTURY XXI
20020 CENTURY BLVD

Bill No: 10305030

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	\$154,308.68
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$4,171.34
3. Operating Costs	46,616	\$6.51	\$25,302.97	\$50,605.94
4. Real Estate Taxes		\$1.29	\$5,028.82	\$10,057.64
A. Market Rent SubTotal	46,616	\$28.21	\$109,571.80	\$219,143.60
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.97	\$7,670.03	\$15,340.06
B. Agency Rent SubTotal			\$7,670.03	\$15,340.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117,241.83	\$234,483.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117,241.83	\$234,483.66
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)			\$117,241.83	\$234,483.66

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616	\$0.660	\$2,563.88
B. Building Specific Operating Security Charges			\$0.00	\$5,127.76
C. Total Department of Homeland Security Bill (A+B)			\$2,563.88	\$5,127.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,563.88	\$5,127.76



Rent on the Web (ROW)

Page Number: 175

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

Bill For: November 2010
Real Property ID: MD1413
Occupancy Right: 2 Leased
WORLD WEATHER
5200 AUTH ROAD

Bill No: 10305030

Region: 11
OA No: AMD05003
CBR: MD0091526

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	137,004	\$23.13	\$264,061.42	\$528,122.84
3. Operating Costs	137,004	\$6.89	\$78,687.03	\$157,374.06
4. Real Estate Taxes		\$0.62	\$7,107.18	\$14,214.36
<hr/>				
A. Market Rent SubTotal	137,004	\$30.64	\$349,855.63	\$699,711.26
<hr/>				
11. PBS Fee	137,004	\$2.15	\$24,489.89	\$48,979.78
<hr/>				
B. Agency Rent SubTotal			\$24,489.89	\$48,979.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$374,345.52	\$748,691.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$374,345.52	\$748,691.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$374,345.52	\$748,691.04

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	137,004	\$0.660	\$7,535.22	\$15,070.44
B. Building Specific Operating Security Charges	137,004	\$0.116	\$1,320.58	\$2,641.16
C. Total Department of Homeland Security Bill (A+B)			\$8,855.80	\$17,711.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,855.80	\$17,711.60



Rent on the Web (ROW)

Page Number: 176

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

Bill For: November 2010
Real Property ID: MD1823
Occupancy Right: 2 Leased
20030 CENTURY BOULEVARD
20030 CENTURY BOULEVARD

Bill No: 10305030

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	\$32,061.38
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$10,550.54
3. Operating Costs	12,652	\$7.97	\$8,404.53	\$16,809.06
4. Real Estate Taxes		\$1.51	\$1,593.91	\$3,187.82
A. Market Rent SubTotal	12,652	\$29.69	\$31,304.40	\$62,608.80
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$3,164.86
11. PBS Fee	12,652	\$2.18	\$2,302.08	\$4,604.16
B. Agency Rent SubTotal			\$3,884.51	\$7,769.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,188.91	\$70,377.82
14. Billing Adjustments & Corrections				
b. Prior Year				\$492,644.60
E. Adjustments SubTotal			\$0.00	\$492,644.60
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,188.91	\$563,022.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$35,188.91	\$563,022.42

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:122

	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				\$1,391.72
C. Total Department of Homeland Security Bill (A+B)			\$695.86	\$1,391.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$695.86	\$1,391.72



Rent on the Web (ROW)

Page Number: 10

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

Bill For: November 2010
Real Property ID: ME4167
Occupancy Right: 2 Leased
TOWER A
100 MIDDLE STREET PLAZA

Bill No: 10305030

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	\$3,985.30
3. Operating Costs	1,171	\$6.59*	\$643.56	\$1,278.16
<hr/>				
A. Market Rent SubTotal	1,171	\$27.01	\$2,636.21	\$5,263.46
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.89*	\$184.53	\$368.44
<hr/>				
B. Agency Rent SubTotal			\$184.53	\$368.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,820.74	\$5,631.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,820.74	\$5,631.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,820.74	\$5,631.90

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

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: ME4167 TOWER A
100 MIDDLE STREET PLAZA
Region: 01 PORTLAND , ME, 04101-4100
CBR: ME0073752 DHS Contact:
AMY.BLAKE@DHS.GOV
617-828-1570 Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.660	\$64.41	\$128.82
B. Building Specific Operating Security Charges	1,171	\$0.126	\$12.28	\$24.56
C. Total Department of Homeland Security Bill (A+B)			\$76.69	\$153.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$76.69	\$153.38



Rent on the Web (ROW)

Page Number: 11

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

Bill For: November 2010
Real Property ID: ME4188
Occupancy Right: 2 Leased
MARINE TRADE CENTER
2 PORTLAND FISH PIER

Bill No: 10305030

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	\$2,656.00
3. Operating Costs	600			
A. Market Rent SubTotal	600	\$26.56	\$1,328.00	\$2,656.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$185.92
B. Agency Rent SubTotal			\$92.96	\$185.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,420.96	\$2,841.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,420.96	\$2,841.92
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)			\$1,420.96	\$2,841.92

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	ME4188	MARINE TRADE CENTER	
		2 PORTLAND FISH PIER	
Region:	01	PORTLAND , ME, 04101-4698	
CBR:	ME0076321	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.660	\$33.00	\$66.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.00	\$66.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33.00	\$66.00



Rent on the Web (ROW)

Page Number: 32

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

Bill For: November 2010
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 10305030

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	\$36,901.16
3. Operating Costs	26,805*	\$4.93	\$11,006.62	\$23,074.22
A. Market Rent SubTotal	26,805	\$12.81	\$28,608.83	\$59,975.38
7. Building Security Features				
d. Building Specific Amortized Capital	29,102*	\$0.04	\$93.60	\$196.20
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$1,400.40
b. Surface (number of spaces)	14	\$764	\$891.10	\$1,782.20
B. Agency Rent SubTotal			\$1,684.90	\$3,378.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,297*	\$15.66	\$2,997.89	\$6,274.80
C. Joint Use SubTotal			\$2,997.89	\$6,274.80
D. Total Monthly Rent (A+B+C)			\$33,291.62	\$69,628.98
14. Billing Adjustments & Corrections				
a. Current Year				
201010 Vacated Space - Rent Credit			(\$3,045.74)	(\$3,045.74)
b. Prior Year				
201009 Vacated Space - Rent Credit			(\$3,003.55)	(\$3,003.55)
E. Adjustments SubTotal			(\$6,049.29)	(\$6,049.29)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,242.33	\$63,579.69
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$27,242.33	\$63,579.69

Note: ANSI Rentable is 19,856 Assigned Usable Space PLUS 6,949 Common Space. R/U factor is 1.34999.

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

Reduced Space



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
CBR:	MO0017614	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	29,270	\$0.660	\$1,609.85	\$3,382.34
B. Building Specific Operating Security Charges	29,270	\$1.775	\$4,328.58	\$8,900.08
C. Total Department of Homeland Security Bill (A+B)			\$5,938.43	\$12,282.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,938.43	\$12,282.42



Rent on the Web (ROW)

Page Number: 33

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

Bill For: November 2010
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 10305030

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	\$572.02
3. Operating Costs	435	\$4.81	\$174.43	\$348.86
A. Market Rent SubTotal	435	\$12.70	\$460.44	\$920.88
7. Building Security Features				
d. Building Specific Amortized Capital	472	\$0.04	\$1.52	\$3.04
B. Agency Rent SubTotal			\$1.52	\$3.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$15.66	\$48.53	\$97.06
C. Joint Use SubTotal			\$48.53	\$97.06
D. Total Monthly Rent (A+B+C)			\$510.49	\$1,020.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$510.49	\$1,020.98
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)			\$510.49	\$1,020.98

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
CBR:	MO0069592	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	477	\$0.660	\$26.24	\$52.31
B. Building Specific Operating Security Charges	477	\$1.774	\$70.54	\$137.78
C. Total Department of Homeland Security Bill (A+B)			\$96.78	\$190.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$96.78	\$190.09



Rent on the Web (ROW)

Page Number: 34

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

Bill For: November 2010
Real Property ID: MO0531AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 2
1500 E BANNISTER RD

Bill No: 10305030

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	\$2,432.66
3. Operating Costs	2,232	\$5.07	\$943.63	\$1,887.26
A. Market Rent SubTotal	2,232	\$11.61	\$2,159.96	\$4,319.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$15.18	\$271.98	\$543.96
c. Surface Parking	7.15			
C. Joint Use SubTotal			\$271.98	\$543.96
D. Total Monthly Rent (A+B+C)			\$2,431.94	\$4,863.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,431.94	\$4,863.88
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)			\$2,431.94	\$4,863.88

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0091873	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,468	\$0.660	\$135.74	\$271.48
B. Building Specific Operating Security Charges	2,468	\$1.409	\$289.75	\$579.50
C. Total Department of Homeland Security Bill (A+B)			\$425.49	\$850.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$425.49	\$850.98



Rent on the Web (ROW)

Page Number: 35

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

Bill For: November 2010
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 10305030

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	\$39,021.38
3. Operating Costs	246,451	\$2.37	\$48,572.21	\$97,144.42
A. Market Rent SubTotal	246,451	\$3.32	\$68,082.90	\$136,165.80
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	\$5,190.22
c. Surface Parking	68.85			
C. Joint Use SubTotal			\$2,595.11	\$5,190.22
D. Total Monthly Rent (A+B+C)			\$70,678.01	\$141,356.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$70,678.01	\$141,356.02
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)			\$70,678.01	\$141,356.02

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017714	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	249,132	\$0.660	\$13,702.26	\$27,404.52
B. Building Specific Operating Security Charges	249,132	\$0.790	\$16,401.19	\$32,802.38
C. Total Department of Homeland Security Bill (A+B)			\$30,103.45	\$60,206.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,103.45	\$60,206.90



Rent on the Web (ROW)

Page Number: 36

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

Bill For: November 2010
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 10305030

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	\$37,203.78
3. Operating Costs	63,336	\$4.32	\$22,821.79	\$45,643.58
A. Market Rent SubTotal	63,336	\$7.85	\$41,423.68	\$82,847.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,000	\$15.15	\$5,051.15	\$10,102.30
c. Surface Parking	134.01			
C. Joint Use SubTotal			\$5,051.15	\$10,102.30
D. Total Monthly Rent (A+B+C)			\$46,474.83	\$92,949.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,474.83	\$92,949.66
15. Antenna				
a. Antenna Charges				\$283.46
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$283.46
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,616.56	\$93,233.12

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017715	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	68,071	\$0.660	\$3,743.91	\$7,487.82
B. Building Specific Operating Security Charges	68,071	\$0.833	\$4,723.01	\$9,446.02
C. Total Department of Homeland Security Bill (A+B)			\$8,466.92	\$16,933.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,466.92	\$16,933.84



Rent on the Web (ROW)

Page Number: 37

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

Bill For: November 2010
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 10305030

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	\$1,621.20
3. Operating Costs	5,404	\$1.88	\$846.62	\$1,693.24
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$3,314.44
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	\$3,314.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$3,314.44
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)			\$1,657.22	\$3,314.44

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0080352	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,414	\$0.660	\$297.77	\$595.54
B. Building Specific Operating Security Charges	5,414	\$0.790	\$356.42	\$712.84
C. Total Department of Homeland Security Bill (A+B)			\$654.19	\$1,308.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$654.19	\$1,308.38



Rent on the Web (ROW)

Page Number: 38

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

Bill For: November 2010
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 N.W. 101ST TERRACE

Bill No: 10305030

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	\$54,355.08
3. Operating Costs	94,378	\$2.30	\$18,125.77	\$36,251.54
A. Market Rent SubTotal	94,378	\$5.76	\$45,303.31	\$90,606.62
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.40	\$3,171.23	\$6,342.46
B. Agency Rent SubTotal			\$3,171.23	\$6,342.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$48,474.54	\$96,949.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$48,474.54	\$96,949.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$48,474.54	\$96,949.08

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.660	\$5,190.79	\$10,381.58
B. Building Specific Operating Security Charges	94,378	\$3.806	\$29,931.25	\$59,862.50
C. Total Department of Homeland Security Bill (A+B)			\$35,122.04	\$70,244.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35,122.04	\$70,244.08



Rent on the Web (ROW)

Page Number: 27

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

Bill For: November 2010
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 10305030

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	\$344,264.30
3. Operating Costs	134,303	\$5.47	\$61,186.16	\$122,372.32
A. Market Rent SubTotal	134,303	\$20.85	\$233,318.31	\$466,636.62
7. Building Security Features				
d. Building Specific Amortized Capital	139,401	\$0.05	\$574.45	\$1,148.90
9. Parking				
a. Structured (number of spaces)	4	\$999	\$333.00	\$666.00
b. Surface (number of spaces)	2	\$687	\$114.50	\$229.00
B. Agency Rent SubTotal			\$1,021.95	\$2,043.90
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,098	\$23.86	\$10,134.89	\$20,269.78
b. Structured Parking	1.27	\$999	\$105.52	\$211.04
c. Surface Parking	6.76	\$687	\$387.01	\$774.02
C. Joint Use SubTotal			\$10,627.42	\$21,254.84
D. Total Monthly Rent (A+B+C)			\$244,967.68	\$489,935.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$244,967.68	\$489,935.36
15. Antenna				
a. Antenna Charges				\$283.46
Antennas			\$141.73	
G. Total Antenna Bill (Object Class 25.3)			\$141.73	\$283.46
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$245,109.41	\$490,218.82

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0072571	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140,355	\$0.660	\$7,719.53	\$15,439.06
B. Building Specific Operating Security Charges	140,355	\$1.863	\$21,784.56	\$43,569.12
C. Total Department of Homeland Security Bill (A+B)			\$29,504.09	\$59,008.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$29,504.09	\$59,008.18



Rent on the Web (ROW)

Page Number: 28

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

Bill For: November 2010
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 10305030

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	\$2,213.38
3. Operating Costs	847	\$5.36	\$378.31	\$756.62
A. Market Rent SubTotal	847	\$21.04	\$1,485.00	\$2,970.00
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.63	\$7.26
B. Agency Rent SubTotal			\$3.63	\$7.26
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.86	\$65.16	\$130.32
b. Structured Parking	0.01	\$999	\$0.68	\$1.36
c. Surface Parking	0.04	\$687	\$2.49	\$4.98
C. Joint Use SubTotal			\$68.33	\$136.66
D. Total Monthly Rent (A+B+C)			\$1,556.96	\$3,113.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,556.96	\$3,113.92
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)			\$1,556.96	\$3,113.92

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0079267	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	903	\$0.660	\$49.67	\$99.34
B. Building Specific Operating Security Charges	903	\$1.863	\$140.16	\$280.32
C. Total Department of Homeland Security Bill (A+B)			\$189.83	\$379.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$189.83	\$379.66



Rent on the Web (ROW)

Page Number: 29

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

Bill For: November 2010
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Bill No: 10305030

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	\$7,805.78
3. Operating Costs	3,047	\$5.26	\$1,335.67	\$2,671.34
A. Market Rent SubTotal	3,047	\$20.63	\$5,238.56	\$10,477.12
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.03	\$26.06
B. Agency Rent SubTotal			\$13.03	\$26.06
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.86	\$229.88	\$459.76
b. Structured Parking	0.03	\$999	\$2.39	\$4.78
c. Surface Parking	0.15	\$687	\$8.78	\$17.56
C. Joint Use SubTotal			\$241.05	\$482.10
D. Total Monthly Rent (A+B+C)			\$5,492.64	\$10,985.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,492.64	\$10,985.28
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)			\$5,492.64	\$10,985.28

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0094027	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,184	\$0.660	\$175.12	\$350.24
B. Building Specific Operating Security Charges	3,184	\$1.862	\$494.19	\$988.38
C. Total Department of Homeland Security Bill (A+B)			\$669.31	\$1,338.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$669.31	\$1,338.62



Rent on the Web (ROW)

Page Number: 13

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

Bill For: November 2010
Real Property ID: NY0128
Occupancy Right: 1 Federal Owned
FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

Bill No: 10305030

Region: 02
OA No: ANY03128
CBR: NY0078097

NEW YORK-MANHATTAN, NY, 10014-4811
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	603	\$23.08	\$1,159.77	\$2,319.54
3. Operating Costs	603	\$12.52	\$629.30	\$1,258.60
A. Market Rent SubTotal	603	\$35.60	\$1,789.07	\$3,578.14
7. Building Security Features				
d. Building Specific Amortized Capital	612	\$0.21	\$10.84	\$21.68
B. Agency Rent SubTotal			\$10.84	\$21.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$43.90	\$34.12	\$68.24
C. Joint Use SubTotal			\$34.12	\$68.24
D. Total Monthly Rent (A+B+C)			\$1,834.03	\$3,668.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,834.03	\$3,668.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,834.03	\$3,668.06

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 122 Common Space. R/U factor is 1.25364.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET NEW YORK-MANHATTAN , NY, 10014-4811	
Region:	02	DHS Contact: JOHN.NATALE@DHS.GOV	
CBR:	NY0078097	212-264-4255	Page Number:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.660	\$34.54	\$69.08
B. Building Specific Operating Security Charges	628	\$2.564	\$134.19	\$268.38
C. Total Department of Homeland Security Bill (A+B)			\$168.73	\$337.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$168.73	\$337.46



Rent on the Web (ROW)

Page Number: 14

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

Bill For: November 2010
Real Property ID: NY5718
Occupancy Right: 2 Leased
75 OAK STREET
75 OAK STREET

Bill No: 10305030

Region: 02
OA No: ANY02894
CBR: NY0069345

PATCHOGUE, NY, 11772-2823
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$515.50	\$1,031.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$295.90
3. Operating Costs	334	\$8.01	\$222.99	\$445.98
<hr/>				
A. Market Rent SubTotal	334	\$31.85	\$886.44	\$1,772.88
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$88.76
11. PBS Fee	334	\$2.34	\$65.16	\$130.32
<hr/>				
B. Agency Rent SubTotal			\$109.54	\$219.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$995.98	\$1,991.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$995.98	\$1,991.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$995.98	\$1,991.96

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	NY5718	75 OAK STREET	
		75 OAK STREET	
Region:	02	PATCHOGUE , NY, 11772-2823	
CBR:	NY0069345	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.660	\$18.37	\$36.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$18.37	\$36.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$18.37	\$36.74



Rent on the Web (ROW)

Page Number: 15

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

Bill For: November 2010
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVENUE

Bill No: 10305030

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	\$28,855.64
3. Operating Costs	14,871	\$13.72	\$17,001.01	\$34,002.02
A. Market Rent SubTotal	14,871	\$25.36	\$31,428.83	\$62,857.66
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.78	\$2,200.02	\$4,400.04
B. Agency Rent SubTotal			\$2,200.02	\$4,400.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,628.85	\$67,257.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,628.85	\$67,257.70
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)			\$33,628.85	\$67,257.70

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: NY6437 AIRPORT CORPORATE
630 JOHNSON AVENUE
Region: 02 BOHEMIA , NY, 11716-2618
CBR: NY0064970 DHS Contact:
JOHN.NATALE@DHS.GOV
212-264-4255 Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871	\$0.660	\$817.91	\$1,635.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$817.91	\$1,635.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$817.91	\$1,635.82



Rent on the Web (ROW)

Page Number: 16

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

Bill For: November 2010
Real Property ID: NY6501
Occupancy Right: 2 Leased
PC SCHENCK & SONS
62 NEWTOWN LANE

Bill No: 10305030

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	\$1,806.10
3. Operating Costs	575	\$9.27	\$444.03	\$888.06
A. Market Rent SubTotal	575	\$28.11	\$1,347.08	\$2,694.16
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$188.60
B. Agency Rent SubTotal			\$94.30	\$188.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,441.38	\$2,882.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441.38	\$2,882.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,441.38	\$2,882.76

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON , NY, 11937-2494	
CBR:	NY0072559	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.660	\$31.63	\$63.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.63	\$63.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.63	\$63.26



Rent on the Web (ROW)

Page Number: 31

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

Bill For: November 2010
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E NINTH STREET

Bill No: 10305030

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	\$2,349.38
3. Operating Costs	996	\$5.51	\$456.96	\$913.92
A. Market Rent SubTotal	996	\$19.67	\$1,631.65	\$3,263.30
7. Building Security Features				
d. Building Specific Amortized Capital	1,077	\$0.11	\$10.05	\$20.10
B. Agency Rent SubTotal			\$10.05	\$20.10
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$19.05	\$129.26	\$258.52
b. Structured Parking	0.00	\$2,673	\$0.60	\$1.20
C. Joint Use SubTotal			\$129.86	\$259.72
D. Total Monthly Rent (A+B+C)			\$1,771.56	\$3,543.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,771.56	\$3,543.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,771.56	\$3,543.12

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	OH0192	A J CELEBREZZE FB	
		1240 E NINTH STREET	
Region:	05	CLEVELAND , OH, 44199-2001	
CBR:	OH0085670	DHS Contact:	
		ALMA.CABELLO@DHS.GOV	
		312-353-0886	Page Number:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,162	\$0.660	\$63.91	\$127.82
B. Building Specific Operating Security Charges	1,162	\$1.892	\$183.16	\$355.65
C. Total Department of Homeland Security Bill (A+B)			\$247.07	\$483.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$247.07	\$483.47



Rent on the Web (ROW)

Page Number: 138

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

Bill For: November 2010
Real Property ID: OR0002
Occupancy Right: 2 Leased
POST OFFICE
750 COMMERCIAL ST

Bill No: 10305030

Region: 10
OA No: AOR04085
CBR: OR0092672

ASTORIA, OR, 97103-4543
GSA Contact: dan.gerges@gsa.gov
Tel: (503) 326-5262
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$19.03	\$1,501.78	\$3,003.56
3. Operating Costs	947	\$3.71	\$293.00	\$586.00
A. Market Rent SubTotal	947	\$22.74	\$1,794.78	\$3,589.56
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$413.56
11. PBS Fee	947	\$1.01	\$80.06	\$160.12
B. Agency Rent SubTotal			\$286.84	\$573.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,081.62	\$4,163.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,081.62	\$4,163.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,081.62	\$4,163.24

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	OR0002	POST OFFICE	
		750 COMMERCIAL ST	
Region:	10	ASTORIA , OR, 97103-4543	
CBR:	OR0092672	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.660	\$52.09	\$104.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.09	\$104.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$52.09	\$104.18



Rent on the Web (ROW)

Page Number: 139

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

Bill For: November 2010
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Bill No: 10305030

Region: 10
OA No: AOR02057
CBR: OR0079393

PORTLAND, OR, 97232-1202
GSA Contact: laura.loop@gsa.gov
Tel: (503) 326-5266
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$79,304.74
3. Operating Costs	23,923	\$5.76	\$11,482.90	\$22,965.80
A. Market Rent SubTotal	23,923	\$25.65	\$51,135.27	\$102,270.54
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.80	\$3,611.67	\$7,223.34
B. Agency Rent SubTotal			\$3,611.67	\$7,223.34
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$24.66	\$442.30	\$884.60
C. Joint Use SubTotal			\$442.30	\$884.60
D. Total Monthly Rent (A+B+C)			\$55,189.24	\$110,378.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$55,189.24	\$110,378.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$55,189.24	\$110,378.48

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BOULEVARD	
Region:	10	PORTLAND , OR, 97232-1202	
CBR:	OR0079393	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,586	\$0.660	\$1,352.23	\$2,704.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,352.23	\$2,704.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,352.23	\$2,704.68



Rent on the Web (ROW)

Page Number: 140

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

Bill For: November 2010
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Bill No: 10305030

Region: 10
OA No: AOR02138
CBR: OR0079395

PORTLAND, OR, 97232-1202
GSA Contact: laura.loop@gsa.gov
Tel: (503) 326-5266
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$5,599.04
3. Operating Costs	1,689	\$5.76	\$810.71	\$1,621.42
A. Market Rent SubTotal	1,689	\$25.65	\$3,610.23	\$7,220.46
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.80	\$254.88	\$509.76
B. Agency Rent SubTotal			\$254.88	\$509.76
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$24.66	\$29.67	\$59.34
C. Joint Use SubTotal			\$29.67	\$59.34
D. Total Monthly Rent (A+B+C)			\$3,894.78	\$7,789.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,894.78	\$7,789.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,894.78	\$7,789.56

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: OR6661 1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD
Region: 10 PORTLAND , OR, 97232-1202
CBR: OR0079395 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,649	\$0.660	\$90.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$90.70	\$181.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$90.70	\$181.45



Rent on the Web (ROW)

Page Number: 17

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

Bill For: November 2010
Real Property ID: PR0521FP
Occupancy Right: 1 Federal Owned
GSA CENTER--GUAYNABO
INSULAR RD 28

Bill No: 10305030

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	\$3,921.20
3. Operating Costs	1,147	\$9.47	\$905.12	\$1,810.24
A. Market Rent SubTotal	1,147	\$29.98	\$2,865.72	\$5,731.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$32.28	\$92.84	\$185.68
c. Surface Parking	4.46	\$649	\$240.89	\$481.78
C. Joint Use SubTotal			\$333.73	\$667.46
D. Total Monthly Rent (A+B+C)			\$3,199.45	\$6,398.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,199.45	\$6,398.90
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)			\$3,199.45	\$6,398.90

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	PR0521FP	GSA CENTER--GUAYNABO	
		INSULAR RD 28	
Region:	02	GUAYNABO, SAN JUAN , PR, 00934-0000	
CBR:	PR0073942	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,182	\$0.660	\$65.01	\$130.02
B. Building Specific Operating Security Charges	1,182	\$6.224	\$613.09	\$1,226.18
C. Total Department of Homeland Security Bill (A+B)			\$678.10	\$1,356.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$678.10	\$1,356.20



Rent on the Web (ROW)

Page Number: 12

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

Bill For: November 2010
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE STREET

Bill No: 10305030

Region: 01
OA No: ARI00040
CBR: RI0050254

NARRAGANSETT, RI, 02882-5712
GSA Contact: nancy.swiechowicz@gsa.gov
Tel: (401) 528-5458
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03	\$1,202.00	\$2,404.00
3. Operating Costs	800			
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$2,404.00
11. PBS Fee	800	\$1.26	\$84.14	\$168.28
B. Agency Rent SubTotal			\$84.14	\$168.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$2,572.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$2,572.28
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)			\$1,286.14	\$2,572.28

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE STREET	
Region:	01	NARRAGANSETT , RI, 02882-5712	
CBR:	RI0050254	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$88.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.00	\$88.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.00	\$88.00



Rent on the Web (ROW)

Page Number: 104

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

Bill For: November 2010
Real Property ID: TQ7293
Occupancy Right: 2 Leased
D.Y. BUILDING
BEACH ROAD

Bill No: 10305030

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	\$2,015.64
3. Operating Costs	800	\$15.03	\$1,002.11	\$2,004.22
A. Market Rent SubTotal	800	\$30.15	\$2,009.93	\$4,019.86
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.11	\$140.70	\$281.40
B. Agency Rent SubTotal			\$140.70	\$281.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,150.63	\$4,301.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,150.63	\$4,301.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,150.63	\$4,301.26

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	TQ7293	D.Y. BUILDING	
		BEACH ROAD	
Region:	09	SAIPAN, MARIANA ISL , TQ, 96950-9997	
CBR:	TQ0093428	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.660	\$44.00	\$88.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.00	\$88.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.00	\$88.00



Rent on the Web (ROW)

Page Number: 41

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

Bill For: November 2010
Real Property ID: TX0081
Occupancy Right: 1 Federal Owned
GALVESTON USPO/COURTHOUSE
601 ROSENBERG ST

Bill No: 10305030

Region: 07
OA No: ATX01818
CBR: TX0070506

GALVESTON, TX, 77550-1799
GSA Contact: bonestine.johnson@gsa.gov
Tel: (713) 209-3300
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,613	\$7.09	\$953.09	\$1,906.18
3. Operating Costs	1,613	\$6.84	\$919.42	\$1,838.84
A. Market Rent SubTotal	1,613	\$13.93	\$1,872.51	\$3,745.02
9. Parking				
b. Surface (number of spaces)	2	\$646	\$107.74	\$215.48
B. Agency Rent SubTotal			\$107.74	\$215.48
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$14.46	\$33.07	\$66.14
c. Surface Parking	1.93	\$646	\$104.20	\$208.40
C. Joint Use SubTotal			\$137.27	\$274.54
D. Total Monthly Rent (A+B+C)			\$2,117.52	\$4,235.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,117.52	\$4,235.04
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)			\$2,117.52	\$4,235.04

Note: ANSI Rentable is 1,124 Assigned Usable Space PLUS 489 Common Space. R/U factor is 1.43516.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	TX0081	GALVESTON USPO/COURTHOUSE	
		601 ROSENBERG ST	
Region:	07	GALVESTON , TX, 77550-1799	
CBR:	TX0070506	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,640	\$0.660	\$90.20	\$180.40
B. Building Specific Operating Security Charges	1,640	\$1.948	\$266.13	\$532.26
C. Total Department of Homeland Security Bill (A+B)			\$356.33	\$712.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$356.33	\$712.66



Rent on the Web (ROW)

Page Number: 42

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

Bill For: November 2010
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR STREET

Bill No: 10305030

Region: 07
OA No: ATX01862
CBR: TX0070818

FORT WORTH, TX, 76102-6114
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627.29	\$1,254.58
3. Operating Costs	669	\$5.36	\$298.50	\$597.00
A. Market Rent SubTotal	669	\$16.62	\$925.79	\$1,851.58
7. Building Security Features				
d. Building Specific Amortized Capital	704	\$0.04	\$2.15	\$4.30
B. Agency Rent SubTotal			\$2.15	\$4.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$22.44	\$66.89	\$133.78
C. Joint Use SubTotal			\$66.89	\$133.78
D. Total Monthly Rent (A+B+C)			\$994.83	\$1,989.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$994.83	\$1,989.66
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)			\$994.83	\$1,989.66

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
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:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	709	\$0.660	\$39.00	\$78.00
B. Building Specific Operating Security Charges	709	\$1.676	\$98.97	\$197.95
C. Total Department of Homeland Security Bill (A+B)			\$137.97	\$275.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$137.97	\$275.95



Rent on the Web (ROW)

Page Number: 43

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

Bill For: November 2010
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR STREET

Bill No: 10305030

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	\$44,373.28
3. Operating Costs	22,678	\$5.30	\$10,014.70	\$20,029.40
A. Market Rent SubTotal	22,678	\$17.04	\$32,201.34	\$64,402.68
7. Building Security Features				
d. Building Specific Amortized Capital	23,891	\$0.04	\$72.82	\$145.64
9. Parking				
a. Structured (number of spaces)	8	\$1,872	\$1,248.16	\$2,496.32
B. Agency Rent SubTotal			\$1,320.98	\$2,641.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,213	\$22.44	\$2,268.92	\$4,537.84
C. Joint Use SubTotal			\$2,268.92	\$4,537.84
D. Total Monthly Rent (A+B+C)			\$35,791.24	\$71,582.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,791.24	\$71,582.48
15. Antenna				
a. Antenna Charges				\$1,587.36
Antennas			\$396.84	
Antennas			\$396.84	
G. Total Antenna Bill (Object Class 25.3)			\$793.68	\$1,587.36
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,584.92	\$73,169.84

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR STREET	
Region:	07	FORT WORTH , TX, 76102-6114	
CBR:	TX0076066	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,034	\$0.660	\$1,321.87	\$2,643.74
B. Building Specific Operating Security Charges	24,034	\$1.675	\$3,355.08	\$6,710.48
C. Total Department of Homeland Security Bill (A+B)			\$4,676.95	\$9,354.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,676.95	\$9,354.22



Rent on the Web (ROW)

Page Number: 44

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

Bill For: November 2010
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS

Bill No: 10305030

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	\$13,417.72
B. Agency Rent SubTotal			\$6,708.86	\$13,417.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$13,417.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$13,417.72
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)			\$6,708.86	\$13,417.72



Rent on the Web (ROW)

Page Number: 45

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

Bill For: November 2010
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 FELIX STREET

Bill No: 10305030

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	\$283.34
B. Agency Rent SubTotal			\$141.67	\$283.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$283.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$283.34
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)			\$141.67	\$283.34



Rent on the Web (ROW)

Page Number: 46

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

Bill For: November 2010
Real Property ID: TX0807FW
Occupancy Right: 1 Federal Owned
FED CTR WHSE 8
501 FELIX STREET

Bill No: 10305030

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	\$2,333.46
3. Operating Costs	7,447	\$0.38	\$235.83	\$471.66
A. Market Rent SubTotal	7,447	\$2.26	\$1,402.56	\$2,805.12
9. Parking				
b. Surface (number of spaces)	6			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	148	\$14.69	\$181.24	\$362.48
c. Surface Parking	0.11			
C. Joint Use SubTotal			\$181.24	\$362.48
D. Total Monthly Rent (A+B+C)			\$1,583.80	\$3,167.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,583.80	\$3,167.60
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)			\$1,583.80	\$3,167.60

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	TX0807FW	FED CTR WHSE 8	
		501 FELIX STREET	
Region:	07	FORT WORTH , TX, 76115-3400	
CBR:	TX0007663	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,596	\$0.660	\$417.78	\$835.56
B. Building Specific Operating Security Charges	7,596	\$1.028	\$650.71	\$1,301.42
C. Total Department of Homeland Security Bill (A+B)			\$1,068.49	\$2,136.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,068.49	\$2,136.98



Rent on the Web (ROW)

Page Number: 47

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

Bill For: November 2010
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA

Bill No: 10305030

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	\$880.00
3. Operating Costs	264	\$5.25	\$115.50	\$231.00
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$1,111.00
11. PBS Fee	264	\$1.77	\$38.89	\$77.78
B. Agency Rent SubTotal			\$38.89	\$77.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$1,188.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$1,188.78
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)			\$594.39	\$1,188.78

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	TX2075	SEARS BUILDING	
		350 MAGNOLIA	
Region:	07	BEAUMONT , TX, 77701-2253	
CBR:	TX0081434	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.660	\$14.52	\$29.04
B. Building Specific Operating Security Charges	264	\$4.277	\$94.06	\$188.12
C. Total Department of Homeland Security Bill (A+B)			\$108.58	\$217.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$108.58	\$217.16



Rent on the Web (ROW)

Page Number: 48

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

Bill For: November 2010
Real Property ID: TX4233
Occupancy Right: 2 Leased
HARBOR MASTERS BLDG
CITY FISHING HARBOR

Bill No: 10305030

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	\$666.66
3. Operating Costs	920	\$2.50	\$192.00	\$384.00
A. Market Rent SubTotal	920	\$6.85	\$525.33	\$1,050.66
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.48	\$36.77	\$73.54
B. Agency Rent SubTotal			\$36.77	\$73.54
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$562.10	\$1,124.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562.10	\$1,124.20
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)			\$562.10	\$1,124.20

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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: TX4233 HARBOR MASTERS BLDG
CITY FISHING HARBOR
Region: 07 BROWNSVILLE , TX, 78520-9999
CBR: TX0008398 DHS Contact:
ROBERT.GRANT@DHS.GOV
817-649-6248 Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.660	\$50.60	\$101.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.60	\$101.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.60	\$101.20



Rent on the Web (ROW)

Page Number: 55

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

Bill For: November 2010
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 10305030

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	\$42,369.92
3. Operating Costs	20,719	\$4.42	\$7,634.36	\$15,268.72
A. Market Rent SubTotal	20,719	\$16.69	\$28,819.32	\$57,638.64
9. Parking				
a. Structured (number of spaces)	5	\$1,184	\$493.45	\$986.90
b. Surface (number of spaces)	5	\$810	\$337.60	\$675.20
B. Agency Rent SubTotal			\$831.05	\$1,662.10
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.70	\$2,498.91	\$4,997.82
c. Surface Parking	0.55	\$810	\$36.89	\$73.78
C. Joint Use SubTotal			\$2,535.80	\$5,071.60
D. Total Monthly Rent (A+B+C)			\$32,186.17	\$64,372.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,186.17	\$64,372.34
15. Antenna				
a. Antenna Charges				\$1,133.84
Antennas			\$566.92	
G. Total Antenna Bill (Object Class 25.3)			\$566.92	\$1,133.84
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$32,753.09	\$65,506.18

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	UT0032	WALLACE F BENNETT FB	
		125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
CBR:	UT0064997	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		22,727	\$0.660	\$1,249.99
B. Building Specific Operating Security Charges		22,727	\$3.503	\$6,634.13
C. Total Department of Homeland Security Bill (A+B)			\$7,884.12	\$15,807.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,884.12	\$15,807.86



Rent on the Web (ROW)

Page Number: 56

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

Bill For: November 2010
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 10305030

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	\$1,724.86
3. Operating Costs	1,089	\$5.35	\$486.04	\$972.08
A. Market Rent SubTotal	1,089	\$14.85	\$1,348.47	\$2,696.94
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.70	\$131.39	\$262.78
c. Surface Parking	0.03	\$810	\$1.94	\$3.88
C. Joint Use SubTotal			\$133.33	\$266.66
D. Total Monthly Rent (A+B+C)			\$1,481.80	\$2,963.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,481.80	\$2,963.60
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)			\$1,481.80	\$2,963.60

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	UT0032	WALLACE F BENNETT FB	
		125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
CBR:	UT0077111	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,168	\$0.660	\$64.24	\$128.48
B. Building Specific Operating Security Charges	1,168	\$3.503	\$340.95	\$683.93
C. Total Department of Homeland Security Bill (A+B)			\$405.19	\$812.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$405.19	\$812.41



Rent on the Web (ROW)

Page Number: 57

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

Bill For: November 2010
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
336 E 2ND S ST

Bill No: 10305030

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	\$1,750.00
B. Agency Rent SubTotal			\$875.00	\$1,750.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$1,750.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$1,750.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$875.00	\$1,750.00



Rent on the Web (ROW)

Page Number: 58

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

Bill For: November 2010
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 10305030

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	\$3,966.67
<hr/>				
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$3,966.67
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	4,325*	\$0.77*	\$277.67	\$277.67
<hr/>				
B. Agency Rent SubTotal			\$277.67	\$277.67
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$4,244.34
14. Billing Adjustments & Corrections				
a. Current Year				\$4,244.34
Late activation of OA AUT02770 back billing for 10/2010			\$4,244.34	
<hr/>				
E. Adjustments SubTotal			\$4,244.34	\$4,244.34
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,488.68	\$8,488.68
<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)			\$8,488.68	\$8,488.68

Note: ANSI Rentable is 4,325 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: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: UT1374 WALKER BLDG
245N JIMMY DOOLITTLE RD
Region: 08 SALT LAKE CITY , UT, 84116-3730
CBR: UT0094985 DHS Contact:
DIANE.HILL@DHS.GOV
303-236-7931 x248 Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,325	\$0.660	\$237.88	\$237.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$237.88	\$237.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$237.88	\$237.88



Rent on the Web (ROW)

Page Number: 19

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

Bill For: November 2010
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 10305030

Region: 03
OA No: AVA00595
CBR: VA0073765

HAMPTON, VA, 23669-5104
GSA Contact: eileen.marengo@gsa.gov
Tel: (215) 446-4526
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$11.72	\$1,390.43	\$2,780.86
3. Operating Costs	1,424	\$3.91	\$464.54	\$929.08
4. Real Estate Taxes		\$0.99	\$117.84	\$235.68
<hr/>				
A. Market Rent SubTotal	1,424	\$16.62	\$1,972.81	\$3,945.62
<hr/>				
11. PBS Fee	1,424	\$1.16	\$138.10	\$276.20
<hr/>				
B. Agency Rent SubTotal			\$138.10	\$276.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,110.91	\$4,221.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,110.91	\$4,221.82
<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)			\$2,110.91	\$4,221.82

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD HAMPTON , VA, 23669-5104	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	VA0073765	215-521-2178	Page Number:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424	\$0.660	\$78.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$78.32	\$156.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.32	\$156.64



Rent on the Web (ROW)

Page Number: 20

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

Bill For: November 2010
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY STREET

Bill No: 10305030

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	\$37,925.16
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$7,872.94
3. Operating Costs	26,993	\$6.88	\$15,470.93	\$30,941.86
<hr/>				
A. Market Rent SubTotal	26,993	\$17.06	\$38,369.98	\$76,739.96
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$989.72
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$2,720.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$3,709.72
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.00	\$1,034.05	\$2,068.10
<hr/>				
C. Joint Use SubTotal			\$1,034.05	\$2,068.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,258.89	\$82,517.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,258.89	\$82,517.78
<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)			\$41,258.89	\$82,517.78

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	VA1608	FEDERAL BUILDING	
		200 GRANBY STREET	
Region:	03	NORFOLK , VA, 23510-1811	
CBR:	VA0073589	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,646	\$0.660	\$1,520.53	\$3,041.06
B. Building Specific Operating Security Charges	27,646	\$3.541	\$8,156.86	\$16,313.72
C. Total Department of Homeland Security Bill (A+B)			\$9,677.39	\$19,354.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9,677.39	\$19,354.78



Rent on the Web (ROW)

Page Number: 141

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

Bill For: November 2010
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
501 DESMOND DRIVE SE

Bill No: 10305030

Region: 10
OA No: AWA00307
CBR: WA0051637

LACEY, WA, 98503-1263
GSA Contact: aaron.heier@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,195.62	\$14,391.24
3. Operating Costs	7,330	\$7.37	\$4,501.21	\$9,002.42
4. Real Estate Taxes		\$1.37	\$836.84	\$1,673.68
<hr/>				
A. Market Rent SubTotal	7,330	\$20.52	\$12,533.67	\$25,067.34
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$50.00
11. PBS Fee	7,594	\$1.44	\$910.72	\$1,821.44
<hr/>				
B. Agency Rent SubTotal			\$935.72	\$1,871.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	264	\$17.18	\$377.42	\$754.84
<hr/>				
C. Joint Use SubTotal			\$377.42	\$754.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,846.81	\$27,693.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,846.81	\$27,693.62
<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)			\$13,846.81	\$27,693.62

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	WA7732	ST MARTIN'S CAMPUS	
		501 DESMOND DRIVE SE	
Region:	10	LACEY , WA, 98503-1263	
CBR:	WA0051637	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,594	\$0.660	\$417.67
B. Building Specific Operating Security Charges			\$0.00	\$835.34
C. Total Department of Homeland Security Bill (A+B)			\$417.67	\$835.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$417.67	\$835.34



Rent on the Web (ROW)

Page Number: 142

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

Bill For: November 2010
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

Bill No: 10305030

Region: 10
OA No: AWA05152
CBR: WA0083832

BELLINGHAM, WA, 98225-2053
GSA Contact: viet.lieu@gsa.gov
Tel: (253) 931-7055
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$13.76	\$750.00	\$1,500.00
A. Market Rent SubTotal	654	\$13.76	\$750.00	\$1,500.00
11. PBS Fee	654	\$0.96	\$52.50	\$105.00
B. Agency Rent SubTotal			\$52.50	\$105.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$802.50	\$1,605.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$802.50	\$1,605.00
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)			\$802.50	\$1,605.00

Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 11 2010 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:10110020
Real Property ID: WA7808 BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE
Region: 10 BELLINGHAM , WA, 98225-2053
CBR: WA0083832 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	654	\$0.660	\$35.97	\$71.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.97	\$71.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.97	\$71.94



Rent on the Web (ROW)

Page Number: 143

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

Bill For: November 2010
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

Bill No: 10305030

Region: 10
OA No: AWA05622
CBR: WA0089240

PORT ANGELES, WA, 98363-9333
GSA Contact: aaron.heier@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.90	\$1,062.00	\$2,124.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$2,124.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$148.68
B. Agency Rent SubTotal			\$74.34	\$148.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$2,272.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$2,272.68
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)			\$1,136.34	\$2,272.68

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	WA7814	OWEN ENTERPRISES	
		1921 HIGHWAY 101 WEST	
Region:	10	PORT ANGELES , WA, 98363-9333	
CBR:	WA0089240	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,600	\$0.660	\$143.00	\$286.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$143.00	\$286.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$143.00	\$286.00



Rent on the Web (ROW)

Page Number: 144

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

Bill For: November 2010
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S. WATER, SUITE 201

Bill No: 10305030

Region: 10
OA No: AWA00991
CBR: WA0076257

ELLENSBURG, WA, 98926-3617
GSA Contact: garry.heilbrun@gsa.gov
Tel: (509) 353-0578
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$18.17	\$3,922.27	\$7,844.54
3. Operating Costs	2,590			
A. Market Rent SubTotal	2,590	\$18.17	\$3,922.27	\$7,844.54
11. PBS Fee	2,590	\$1.27	\$274.56	\$549.12
B. Agency Rent SubTotal			\$274.56	\$549.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,196.83	\$8,393.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,196.83	\$8,393.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,196.83	\$8,393.66

Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	WA7822	WADKINS BUILDING	
		304 S. WATER, SUITE 201	
Region:	10	ELLENSBURG , WA, 98926-3617	
CBR:	WA0076257	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590	\$0.660	\$142.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$142.45	\$284.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$142.45	\$284.90



Rent on the Web (ROW)

Page Number: 145

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

Bill For: November 2010
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD

Bill No: 10305030

Region: 10
OA No: AWA00848
CBR: WA0069325

PORT ANGELES, WA, 98362-2925
GSA Contact: aaron.heier@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967.27	\$13,934.54
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$13,934.54
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$696.72
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$696.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$14,631.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$14,631.26
<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)			\$7,315.63	\$14,631.26

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	WA7842	THE LANDING TERMINAL	
		115 E RAILROAD	
Region:	10	PORT ANGELES , WA, 98362-2925	
CBR:	WA0069325	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,556	\$0.660	\$250.58	\$501.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$250.58	\$501.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$250.58	\$501.16



Rent on the Web (ROW)

Page Number: 146

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

Bill For: November 2010
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH STREET

Bill No: 10305030

Region: 10
OA No: AWA05590
CBR: WA0091368

VANCOUVER, WA, 98665-9017
GSA Contact: dan.gerges@gsa.gov
Tel: (503) 326-5262
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$1,442.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$1,442.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$100.94
B. Agency Rent SubTotal			\$50.47	\$100.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$1,542.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$1,542.94
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)			\$771.47	\$1,542.94

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: 11 2010	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:10110020
Real Property ID:	WA7922	99 MAXI STORAGE	
		1705 NE 99TH STREET	
Region:	10	VANCOUVER , WA, 98665-9017	
CBR:	WA0091368	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.660	\$60.50	\$121.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.50	\$121.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.50	\$121.00