



# Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 11289030

Region: 10  
OA No: AAK03667

ANCHORAGE, AK, 99501-2248  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,153	\$10.91	\$1,956.83	\$1,956.83
3. Operating Costs	2,153	\$5.97	\$1,071.70	\$1,071.70
<b>A. Market Rent SubTotal</b>	<b>2,153</b>	<b>\$16.88</b>	<b>\$3,028.53</b>	<b>\$3,028.53</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,187*	\$0.28	\$51.08	\$51.08
9. Parking				
b. Surface (number of spaces)	6	\$1,836*	\$918.12	\$918.12
<b>B. Agency Rent SubTotal</b>			<b>\$969.20</b>	<b>\$969.20</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	35*	\$41.26*	\$119.48	\$119.48
<b>C. Joint Use SubTotal</b>			<b>\$119.48</b>	<b>\$119.48</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,117.21</b>	<b>\$4,117.21</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,117.21</b>	<b>\$4,117.21</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,117.21</b>	<b>\$4,117.21</b>

Note: ANSI Rentable is 1,682 Assigned Usable Space PLUS 471 Common Space. R/U factor is 1.28008.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04172

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

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 105

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

Bill For: October 2011  
Real Property ID: AK0009  
Occupancy Right: 6 Post Office  
POST OFFICE AND CU H  
SECOND STREET

Bill No: 11289030

Region: 10  
OA No: AAK03920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	95	\$14.87	\$117.72	\$117.72
3. Operating Costs	95	\$3.86*	\$30.57	\$30.57
A. Market Rent SubTotal	95	\$18.73	\$148.29	\$148.29
11. PBS Fee	95	\$0.75*	\$5.93	\$5.93
B. Agency Rent SubTotal			\$5.93	\$5.93
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$154.22	\$154.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$154.22	\$154.22
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)			\$154.22	\$154.22

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 106

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

Bill For: October 2011  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W 9TH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 10  
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,300	\$16.88	\$6,048.40	\$6,048.40
3. Operating Costs	4,300	\$4.38	\$1,568.27	\$1,568.27
<b>A. Market Rent SubTotal</b>	<b>4,300</b>	<b>\$21.26</b>	<b>\$7,616.67</b>	<b>\$7,616.67</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	301*	\$27.96*	\$701.06	\$701.06
c. Surface Parking	3.26*	*		
<b>C. Joint Use SubTotal</b>			<b>\$701.06</b>	<b>\$701.06</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,317.73</b>	<b>\$8,317.73</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,317.73</b>	<b>\$8,317.73</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,317.73</b>	<b>\$8,317.73</b>

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

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 107

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

Bill For: October 2011  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W 9TH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 10  
OA No: AAK01450

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,953	\$17.99	\$10,423.05	\$10,423.05
3. Operating Costs	6,953	\$5.94*	\$3,441.10	\$3,441.10
<b>A. Market Rent SubTotal</b>	<b>6,953</b>	<b>\$23.93</b>	<b>\$13,864.15</b>	<b>\$13,864.15</b>
9. Parking				
b. Surface (number of spaces)	4			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	489*	\$27.96*	\$1,139.14	\$1,139.14
c. Surface Parking	5.29*	*		
<b>C. Joint Use SubTotal</b>			<b>\$1,139.14</b>	<b>\$1,139.14</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$15,003.29</b>	<b>\$15,003.29</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$15,003.29</b>	<b>\$15,003.29</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$15,003.29</b>	<b>\$15,003.29</b>

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

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 108

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

Bill For: October 2011  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W 9TH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 10  
OA No: AAK03721

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	47,174	\$16.60	\$65,241.89	\$65,241.89
3. Operating Costs	47,174	\$4.11	\$16,153.70	\$16,153.70
<b>A. Market Rent SubTotal</b>	<b>47,174</b>	<b>\$20.71</b>	<b>\$81,395.59</b>	<b>\$81,395.59</b>
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	2			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,270*	\$27.96*	\$7,620.11	\$7,620.11
c. Surface Parking	35.39*	*		
<b>C. Joint Use SubTotal</b>			<b>\$7,620.11</b>	<b>\$7,620.11</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$89,015.70</b>	<b>\$89,015.70</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$89,015.70</b>	<b>\$89,015.70</b>
15. Antenna				
a. Antenna Charges				\$144.14
Antennas			\$144.14	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$144.14</b>	<b>\$144.14</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$89,159.84</b>	<b>\$89,159.84</b>

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

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 11289030

Region: 10  
OA No: AAK00796

ANCHORAGE, AK, 99501-7500  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
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	\$28,217.95
3. Operating Costs	16,905	\$4.95	\$6,969.69	\$6,969.69
<b>A. Market Rent SubTotal</b>	<b>16,905</b>	<b>\$24.98</b>	<b>\$35,187.64</b>	<b>\$35,187.64</b>
9. Parking				
a. Structured (number of spaces)	37	\$1,596*	\$4,920.26	\$4,920.26
<b>B. Agency Rent SubTotal</b>			<b>\$4,920.26</b>	<b>\$4,920.26</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,322*	\$38.62*	\$4,256.28	\$4,256.28
<b>C. Joint Use SubTotal</b>			<b>\$4,256.28</b>	<b>\$4,256.28</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,364.18</b>	<b>\$44,364.18</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$44,364.18</b>	<b>\$44,364.18</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$44,364.18</b>	<b>\$44,364.18</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 11289030

Region: 10  
OA No: AAK03674

ANCHORAGE, AK, 99501-7500  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
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	\$3,951.37
3. Operating Costs	2,463	\$5.23	\$1,072.60	\$1,072.60
<b>A. Market Rent SubTotal</b>	<b>2,463</b>	<b>\$24.48</b>	<b>\$5,023.97</b>	<b>\$5,023.97</b>
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210.00	\$1,210.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,210.00</b>	<b>\$1,210.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	194*	\$38.62*	\$624.41	\$624.41
<b>C. Joint Use SubTotal</b>			<b>\$624.41</b>	<b>\$624.41</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,858.38</b>	<b>\$6,858.38</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,858.38</b>	<b>\$6,858.38</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,858.38</b>	<b>\$6,858.38</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 11289030  
Region: 10  
OA No: AAK04214

ANCHORAGE, AK, 99501-7500  
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	7,823	\$24.27	\$15,822.64	\$15,822.64
3. Operating Costs	7,823	\$5.84	\$3,807.34	\$3,807.34
A. Market Rent SubTotal	7,823	\$30.11	\$19,629.98	\$19,629.98
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	613*	\$38.62*	\$1,973.90	\$1,973.90
C. Joint Use SubTotal			\$1,973.90	\$1,973.90
D. Total Monthly Rent (A+B+C)			\$21,603.88	\$21,603.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,603.88	\$21,603.88
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)			\$21,603.88	\$21,603.88

**Note: ANSI Rentable is 6,117 Assigned Usable Space PLUS 1,706 Common Space. R/U factor is 1.27895.**

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 11289030

Region: 10  
OA No: AAK01133

ANCHORAGE, AK, 99513-7502  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
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	\$5,513.94
3. Operating Costs	4,095	\$5.27*	\$1,799.72	\$1,799.72
A. Market Rent SubTotal	4,095	\$21.43	\$7,313.66	\$7,313.66
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	348*	\$38.40*	\$1,114.43	\$1,114.43
C. Joint Use SubTotal			\$1,114.43	\$1,114.43
D. Total Monthly Rent (A+B+C)			\$8,428.09	\$8,428.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,428.09	\$8,428.09
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,428.09	\$8,428.09

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 11289030

Region: 10  
OA No: AAK01191

ANCHORAGE, AK, 99513-7502  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$758.05
3. Operating Costs	563	\$5.06	\$237.35	\$237.35
A. Market Rent SubTotal	563	\$21.22	\$995.40	\$995.40
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48*	\$38.40*	\$153.21	\$153.21
C. Joint Use SubTotal			\$153.21	\$153.21
D. Total Monthly Rent (A+B+C)			\$1,148.61	\$1,148.61
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,148.61	\$1,148.61
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,148.61	\$1,148.61

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 11289030

Region: 10  
OA No: AAK00919

ANCHORAGE, AK, 99513-7500  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
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)	11	\$1,213*	\$1,111.77	\$1,111.77
B. Agency Rent SubTotal			\$1,111.77	\$1,111.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,111.77	\$1,111.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,111.77	\$1,111.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,111.77	\$1,111.77

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 11289030

Region: 10  
OA No: AAK00920

ANCHORAGE, AK, 99513-7500  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
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	\$1,213*	\$404.28	\$404.28
B. Agency Rent SubTotal			\$404.28	\$404.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$404.28	\$404.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$404.28	\$404.28
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)			\$404.28	\$404.28

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 11289030  
Region: 10  
OA No: AAK04031

ANCHORAGE, AK, 99513-7500  
GSA Contact: jessica.sellers@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$1,213*	\$101.07	\$101.07
B. Agency Rent SubTotal			\$101.07	\$101.07
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$101.07	\$101.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101.07	\$101.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$101.07	\$101.07

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04004

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

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

**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.**



# Rent on the Web (ROW)

Page Number: 118

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

Bill For: October 2011  
Real Property ID: AK3278  
Occupancy Right: 2 Leased  
PARKSIDE PLAZA  
3665 BEN WALTERS LANE  
SUITE A  
HOMER, AK, 99603-2850  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 10  
OA No: AAK03943

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$31.00	\$2,392.17	\$2,392.17
<hr/>				
A. Market Rent SubTotal	926	\$31.00	\$2,392.17	\$2,392.17
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.17	\$167.45	\$167.45
<hr/>				
B. Agency Rent SubTotal			\$167.45	\$167.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,559.62	\$2,559.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,559.62	\$2,559.62
<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)			\$2,559.62	\$2,559.62

**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.**



# Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 11289030

Region: 10  
OA No: AAK03904

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

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

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



# Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$23.86	\$2,388.25	\$2,388.25
A. Market Rent SubTotal	1,201	\$23.86	\$2,388.25	\$2,388.25
11. PBS Fee	1,201	\$1.67	\$167.18	\$167.18
B. Agency Rent SubTotal			\$167.18	\$167.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,555.43	\$2,555.43
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,555.43	\$2,555.43
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,555.43	\$2,555.43

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



# Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04130

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

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

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



# Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04131

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

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

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



# Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04120

SEWARD, AK, 99664-9800  
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	922	\$21.91	\$1,683.36	\$1,683.36
<hr/>				
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$1,683.36
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$117.84
<hr/>				
B. Agency Rent SubTotal			\$117.84	\$117.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$1,801.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$1,801.20
<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)			\$1,801.20	\$1,801.20

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

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



# Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 11289030

Region: 10  
OA No: AAK00891

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

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

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.



# Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 11289030

Region: 10  
OA No: AAK00901

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	\$79,933.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$45,936.73
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$125,869.73
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$6,293.49
B. Agency Rent SubTotal			\$6,293.49	\$6,293.49
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$132,163.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$132,163.22
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)			\$132,163.22	\$132,163.22

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.



# Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 11289030

Region: 10  
OA No: AAK01107

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	885	\$49.38*	\$3,641.67	\$3,641.67
3. Operating Costs	885			
A. Market Rent SubTotal	885	\$49.38	\$3,641.67	\$3,641.67
11. PBS Fee	885	\$2.47*	\$182.08	\$182.08
B. Agency Rent SubTotal			\$182.08	\$182.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,823.75	\$3,823.75
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,823.75	\$3,823.75
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,823.75	\$3,823.75

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

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

**GSA Rent Review**



# Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 11289030

Region: 10  
OA No: AAK00945

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$11.77	\$2,060.62	\$2,060.62
3. Operating Costs	2,100	\$1.61	\$282.53	\$282.53
A. Market Rent SubTotal	2,100	\$13.39	\$2,343.15	\$2,343.15
11. PBS Fee	2,100	\$0.94	\$164.02	\$164.02
B. Agency Rent SubTotal			\$164.02	\$164.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,507.17	\$2,507.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,507.17	\$2,507.17
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,507.17	\$2,507.17

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



# Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 11289030

Region: 10  
OA No: AAK03986

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$11.77	\$746.98	\$746.98
3. Operating Costs	761	\$1.61	\$102.42	\$102.42
A. Market Rent SubTotal	761	\$13.39	\$849.40	\$849.40
11. PBS Fee	761	\$0.94	\$59.46	\$59.46
B. Agency Rent SubTotal			\$59.46	\$59.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$908.86	\$908.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$908.86	\$908.86
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)			\$908.86	\$908.86

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



# Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$328.58
3. Operating Costs	335	\$1.61	\$45.06	\$45.06
A. Market Rent SubTotal	335	\$13.38	\$373.64	\$373.64
11. PBS Fee	335	\$0.94	\$26.16	\$26.16
B. Agency Rent SubTotal			\$26.16	\$26.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$399.80	\$399.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$399.80	\$399.80
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)			\$399.80	\$399.80

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



# Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$11.77	\$367.81	\$367.81
3. Operating Costs	375	\$1.61	\$50.44	\$50.44
A. Market Rent SubTotal	375	\$13.38	\$418.25	\$418.25
11. PBS Fee	375	\$0.94	\$29.28	\$29.28
B. Agency Rent SubTotal			\$29.28	\$29.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$447.53	\$447.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$447.53	\$447.53
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)			\$447.53	\$447.53

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



# Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04201

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$348.20
3. Operating Costs	355	\$1.61	\$47.75	\$47.75
A. Market Rent SubTotal	355	\$13.38	\$395.95	\$395.95
11. PBS Fee	355	\$0.94	\$27.72	\$27.72
B. Agency Rent SubTotal			\$27.72	\$27.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$423.67	\$423.67
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$423.67	\$423.67
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$423.67	\$423.67

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



# Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 11289030  
Region: 10  
OA No: AAK03934

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

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



# Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 11289030

Region: 10  
OA No: AAK01066

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	\$1,629.13
3. Operating Costs	1,249	\$4.45	\$463.48	\$463.48
<b>A. Market Rent SubTotal</b>	<b>1,249</b>	<b>\$20.11</b>	<b>\$2,092.61</b>	<b>\$2,092.61</b>
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.41	\$163.73	\$163.73
<b>B. Agency Rent SubTotal</b>			<b>\$163.73</b>	<b>\$163.73</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$20.10*	\$246.35	\$246.35
<b>C. Joint Use SubTotal</b>			<b>\$246.35</b>	<b>\$246.35</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,502.69</b>	<b>\$2,502.69</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,502.69</b>	<b>\$2,502.69</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,502.69</b>	<b>\$2,502.69</b>

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

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



# Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 11289030

Region: 10  
OA No: AAK03668

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$8,114.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$8,114.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$405.70
B. Agency Rent SubTotal			\$405.70	\$405.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$8,519.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$8,519.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$8,519.70

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



# Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 11289030

Region: 10  
OA No: AAK04114

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

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

**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: 58

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

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

Bill No: 11289030

Region: 09  
OA No: AAS00182

PAGO PAGO, AS, 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	\$7,175.60
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$3,489.51
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$1,846.29
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$12,511.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$1,249.33
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,638	\$2.27	\$688.04	\$688.04
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$1,937.37
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$14,448.77
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$14,448.77
<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	\$14,448.77

**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.**



# Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 11289030

Region: 09  
OA No: AAS00183

PAGO PAGO, AS, 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	\$3,648.53
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$1,853.42
3. Operating Costs	1,850	\$6.09	\$938.75	\$938.75
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$6,440.70
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$377.93
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$340.93
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$718.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$7,159.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$7,159.56
<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)			\$7,159.56	\$7,159.56

**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.**



# Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 11289030

Region: 09  
OA No: ACA02075

SACRAMENTO, CA, 95814-4708  
GSA Contact: yelena.ostromogilskaya@gsa.gov  
Tel: (415) 522-3184  
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	\$2,194.48
3. Operating Costs	1,337	\$5.82	\$648.28	\$648.28
<b>A. Market Rent SubTotal</b>	<b>1,337</b>	<b>\$25.51</b>	<b>\$2,842.76</b>	<b>\$2,842.76</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,374*	\$0.27*	\$30.80	\$30.80
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$370.75
<b>B. Agency Rent SubTotal</b>			<b>\$401.55</b>	<b>\$401.55</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	37*	\$26.50*	\$81.38	\$81.38
<b>C. Joint Use SubTotal</b>			<b>\$81.38</b>	<b>\$81.38</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,325.69</b>	<b>\$3,325.69</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,325.69</b>	<b>\$3,325.69</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,325.69</b>	<b>\$3,325.69</b>

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 11289030

Region: 09  
OA No: ACA10062

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,893	\$16.71	\$31,878.34	\$31,878.34
3. Operating Costs	22,893	\$5.07	\$9,672.24	\$9,672.24
<b>A. Market Rent SubTotal</b>	<b>22,893</b>	<b>\$21.78</b>	<b>\$41,550.58</b>	<b>\$41,550.58</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,535*	\$0.27*	\$527.41	\$527.41
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$611.85
<b>B. Agency Rent SubTotal</b>			<b>\$1,139.26</b>	<b>\$1,139.26</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	642*	\$26.50*	\$1,418.41	\$1,418.41
<b>C. Joint Use SubTotal</b>			<b>\$1,418.41</b>	<b>\$1,418.41</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,108.25</b>	<b>\$44,108.25</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$44,108.25</b>	<b>\$44,108.25</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$44,108.25</b>	<b>\$44,108.25</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 62

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

Bill For: October 2011  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 11289030

Region: 09  
OA No: ACA00317

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,242	\$9.78	\$1,827.25	\$1,827.25
3. Operating Costs	2,242	\$7.47	\$1,395.66	\$1,395.66
<b>A. Market Rent SubTotal</b>	<b>2,242</b>	<b>\$17.25</b>	<b>\$3,222.91</b>	<b>\$3,222.91</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$62.51
9. Parking				
b. Surface (number of spaces)	8	\$660	\$440.00	\$440.00
<b>B. Agency Rent SubTotal</b>			<b>\$502.51</b>	<b>\$502.51</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$20.90*	\$89.27	\$89.27
c. Surface Parking	0.72	\$744*	\$44.34	\$44.34
<b>C. Joint Use SubTotal</b>			<b>\$133.61</b>	<b>\$133.61</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,859.03</b>	<b>\$3,859.03</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,859.03</b>	<b>\$3,859.03</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,859.03</b>	<b>\$3,859.03</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 63

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

Bill For: October 2011  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 11289030

Region: 09  
OA No: ACA01578

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$3,576.38
3. Operating Costs	3,436	\$5.93	\$1,699.33	\$1,699.33
<b>A. Market Rent SubTotal</b>	<b>3,436</b>	<b>\$18.42</b>	<b>\$5,275.71</b>	<b>\$5,275.71</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$95.80
<b>B. Agency Rent SubTotal</b>			<b>\$95.80</b>	<b>\$95.80</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$20.90*	\$136.82	\$136.82
c. Surface Parking	1.10	\$744*	\$67.96	\$67.96
<b>C. Joint Use SubTotal</b>			<b>\$204.78</b>	<b>\$204.78</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,576.29</b>	<b>\$5,576.29</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,576.29</b>	<b>\$5,576.29</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,576.29</b>	<b>\$5,576.29</b>

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.

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 64

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

Bill For: October 2011  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 11289030

Region: 09  
OA No: ACA08084

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$15,264.19
3. Operating Costs	10,437	\$5.07	\$4,409.65	\$4,409.65
<b>A. Market Rent SubTotal</b>	<b>10,437</b>	<b>\$22.62</b>	<b>\$19,673.84</b>	<b>\$19,673.84</b>
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$291.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$729.17
<b>B. Agency Rent SubTotal</b>			<b>\$1,020.17</b>	<b>\$1,020.17</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$20.90*	\$415.58	\$415.58
c. Surface Parking	3.33	\$744*	\$206.43	\$206.43
<b>C. Joint Use SubTotal</b>			<b>\$622.01</b>	<b>\$622.01</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$21,316.02</b>	<b>\$21,316.02</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$21,316.02</b>	<b>\$21,316.02</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$21,316.02</b>	<b>\$21,316.02</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 65

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

Bill For: October 2011  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 11289030

Region: 09  
OA No: ACA08345

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$660	\$220.00	\$220.00
B. Agency Rent SubTotal			\$220.00	\$220.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$220.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$220.00
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)			\$220.00	\$220.00



# Rent on the Web (ROW)

Page Number: 66

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

Bill For: October 2011  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 11289030

Region: 09  
OA No: ACA00384

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	577	\$18.30	\$880.63	\$880.63
3. Operating Costs	577	\$6.72*	\$323.49	\$323.49
<b>A. Market Rent SubTotal</b>	577	\$25.02	\$1,204.12	\$1,204.12
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.07*	\$3.37	\$3.37
<b>B. Agency Rent SubTotal</b>			\$3.37	\$3.37
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$28.79*	\$77.74	\$77.74
<b>C. Joint Use SubTotal</b>			\$77.74	\$77.74
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,285.23	\$1,285.23
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,285.23	\$1,285.23
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,285.23	\$1,285.23

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 67

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

Bill For: October 2011  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 11289030

Region: 09  
OA No: ACA00385

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401	\$18.30	\$6,711.92	\$6,711.92
3. Operating Costs	4,401	\$6.61	\$2,424.36	\$2,424.36
<b>A. Market Rent SubTotal</b>	<b>4,401</b>	<b>\$24.91</b>	<b>\$9,136.28</b>	<b>\$9,136.28</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,648	\$0.07*	\$25.69	\$25.69
<b>B. Agency Rent SubTotal</b>			<b>\$25.69</b>	<b>\$25.69</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$28.79*	\$592.51	\$592.51
<b>C. Joint Use SubTotal</b>			<b>\$592.51</b>	<b>\$592.51</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$9,754.48</b>	<b>\$9,754.48</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$9,754.48</b>	<b>\$9,754.48</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$9,754.48</b>	<b>\$9,754.48</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 68

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

Bill For: October 2011  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 11289030

Region: 09  
OA No: ACA00386

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$28,307.08
3. Operating Costs	18,562	\$6.72*	\$10,398.40	\$10,398.40
<b>A. Market Rent SubTotal</b>	<b>18,562</b>	<b>\$25.02</b>	<b>\$38,705.48</b>	<b>\$38,705.48</b>
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.07*	\$108.34	\$108.34
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$88.45
<b>B. Agency Rent SubTotal</b>			<b>\$196.79</b>	<b>\$196.79</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$28.79*	\$2,498.87	\$2,498.87
<b>C. Joint Use SubTotal</b>			<b>\$2,498.87</b>	<b>\$2,498.87</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$41,401.14</b>	<b>\$41,401.14</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$41,401.14</b>	<b>\$41,401.14</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$41,401.14</b>	<b>\$41,401.14</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 69

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

Bill For: October 2011  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 11289030  
Region: 09  
OA No: ACA01570

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$16.22*	\$5,234.94	\$5,234.94
3. Operating Costs	3,873	\$7.69*	\$2,481.92	\$2,481.92
<b>A. Market Rent SubTotal</b>	<b>3,873</b>	<b>\$23.91</b>	<b>\$7,716.86</b>	<b>\$7,716.86</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.07*	\$22.60	\$22.60
9. Parking				
a. Structured (number of spaces)	5	\$1,104*	\$459.85	\$459.85
<b>B. Agency Rent SubTotal</b>			<b>\$482.45</b>	<b>\$482.45</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$28.79*	\$521.39	\$521.39
<b>C. Joint Use SubTotal</b>			<b>\$521.39</b>	<b>\$521.39</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,720.70</b>	<b>\$8,720.70</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,720.70</b>	<b>\$8,720.70</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,720.70</b>	<b>\$8,720.70</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 70

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

Bill For: October 2011  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 11289030  
Region: 09  
OA No: ACA01725

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$14.76	\$4,512.87	\$4,512.87
3. Operating Costs	3,668	\$6.36	\$1,945.50	\$1,945.50
<b>A. Market Rent SubTotal</b>	<b>3,668</b>	<b>\$21.13</b>	<b>\$6,458.37</b>	<b>\$6,458.37</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.07*	\$21.41	\$21.41
<b>B. Agency Rent SubTotal</b>			<b>\$21.41</b>	<b>\$21.41</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$28.79*	\$493.82	\$493.82
<b>C. Joint Use SubTotal</b>			<b>\$493.82</b>	<b>\$493.82</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,973.60</b>	<b>\$6,973.60</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,973.60</b>	<b>\$6,973.60</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,973.60</b>	<b>\$6,973.60</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 71

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

Bill For: October 2011  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 11289030

Region: 09  
OA No: ACA07200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$17.75	\$8,416.55	\$8,416.55
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$1,580.55
3. Operating Costs	5,690	\$6.42	\$3,044.18	\$3,044.18
<hr/>				
A. Market Rent SubTotal	5,690	\$27.50	\$13,041.28	\$13,041.28
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$2,479.33
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.07*	\$33.16	\$33.16
<hr/>				
B. Agency Rent SubTotal			\$2,512.49	\$2,512.49
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$28.79*	\$743.03	\$743.03
<hr/>				
C. Joint Use SubTotal			\$743.03	\$743.03
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,296.80	\$16,296.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,296.80	\$16,296.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,296.80	\$16,296.80

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 11289030

Region: 09  
OA No: ACA00393

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	\$895.70
3. Operating Costs	535	\$6.76	\$301.61	\$301.61
<b>A. Market Rent SubTotal</b>	<b>535</b>	<b>\$26.85</b>	<b>\$1,197.31</b>	<b>\$1,197.31</b>
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$0.84
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$195.67
<b>B. Agency Rent SubTotal</b>			<b>\$196.51</b>	<b>\$196.51</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.55*	\$60.77	\$60.77
<b>C. Joint Use SubTotal</b>			<b>\$60.77</b>	<b>\$60.77</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,454.59</b>	<b>\$1,454.59</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,454.59</b>	<b>\$1,454.59</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,454.59</b>	<b>\$1,454.59</b>

**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.**

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 11289030

Region: 09  
OA No: ACA01911

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	\$984.67
3. Operating Costs	700	\$3.68	\$214.71	\$214.71
A. Market Rent SubTotal	700	\$20.56	\$1,199.38	\$1,199.38
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.44	\$83.96	\$83.96
B. Agency Rent SubTotal			\$83.96	\$83.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,283.34	\$1,283.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,283.34	\$1,283.34
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)			\$1,283.34	\$1,283.34

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

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



# Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 11289030

Region: 09  
OA No: ACA08643

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	\$1,212.77
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$378.63
3. Operating Costs	575	\$7.84	\$375.43	\$375.43
<hr/>				
A. Market Rent SubTotal	575	\$41.05	\$1,966.83	\$1,966.83
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$113.59
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.04	\$145.63	\$145.63
<hr/>				
B. Agency Rent SubTotal			\$259.22	\$259.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,226.05	\$2,226.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,226.05	\$2,226.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,226.05	\$2,226.05

**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.**



# Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 11289030  
Region: 09  
OA No: ACA00891

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

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

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

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



# Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 11289030

Region: 09  
OA No: ACA01193

SAN DIEGO, CA, 92101-3503  
GSA Contact: donald.crawford@gsa.gov  
Tel: (619) 557-6647  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5*	\$41.72	\$17.73	\$17.73
3. Operating Costs	5*	\$12.90	\$5.48	\$5.48
A. Market Rent SubTotal	5	\$54.62	\$23.21	\$23.21
11. PBS Fee	5*	\$3.82	\$1.63	\$1.63
B. Agency Rent SubTotal			\$1.63	\$1.63
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$24.84	\$24.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$24.84	\$24.84
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)			\$24.84	\$24.84

**Note: ANSI Rentable is 5 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.02000.**

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

**Other**



# Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 11289030

Region: 09  
OA No: ACA01318

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	\$7,446.59
3. Operating Costs	5,115	\$3.68	\$1,569.07	\$1,569.07
A. Market Rent SubTotal	5,115	\$21.15	\$9,015.66	\$9,015.66
11. PBS Fee	5,115	\$1.48	\$631.10	\$631.10
B. Agency Rent SubTotal			\$631.10	\$631.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,646.76	\$9,646.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,646.76	\$9,646.76
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)			\$9,646.76	\$9,646.76

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



# Rent on the Web (ROW)

Page Number: 78

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

Bill For: October 2011  
Real Property ID: CA7260  
Occupancy Right: 2 Leased  
BALBOA BUILDING  
735 STATE STREET  
SUITES 616, 617 & 631  
SANTA BARBARA, CA, 93101-3351  
GSA Contact: taji.abdullah@gsa.gov  
Tel: (213) 894-0264  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 09  
OA No: ACA09902

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

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



# Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 11289030

Region: 09  
OA No: ACA08660

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	\$1,182.38
3. Operating Costs	823	\$5.85	\$401.16	\$401.16
A. Market Rent SubTotal	823	\$23.09	\$1,583.54	\$1,583.54
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.62	\$110.85	\$110.85
B. Agency Rent SubTotal			\$110.85	\$110.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,694.39	\$1,694.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,694.39	\$1,694.39
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,694.39	\$1,694.39

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.



# Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 11289030

Region: 09  
OA No: ACA09622

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	\$799.85
3. Operating Costs	510	\$1.20	\$50.99	\$50.99
A. Market Rent SubTotal	510	\$20.02	\$850.84	\$850.84
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.56	\$59.56
B. Agency Rent SubTotal			\$59.56	\$59.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$910.40	\$910.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$910.40	\$910.40
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)			\$910.40	\$910.40

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.



# Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 11289030

Region: 09  
OA No: ACA07849

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

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

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.



# Rent on the Web (ROW)

Page Number: 82

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

Bill For: October 2011  
Real Property ID: CA8021  
Occupancy Right: 2 Leased  
MARINE EMPORIUM LANDING  
3550 SOUTH HARBOR BOULEVARD  
SUITE 210  
OXNARD, CA, 93035-4179  
GSA Contact: susan.truong@gsa.gov  
Tel: (213) 894-5937  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 09  
OA No: ACA08723

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

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

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



# Rent on the Web (ROW)

Page Number: 83

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

Bill For: October 2011  
Real Property ID: CA8071  
Occupancy Right: 2 Leased  
99 PACIFIC STREET  
99 PACIFIC STREET  
SUITE 200K  
MONTEREY, CA, 93940-2493  
GSA Contact: carl.brown@gsa.gov  
Tel: (415) 522-3233  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 09  
OA No: ACA08904

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,151	\$22.69	\$2,176.55	\$2,176.55
3. Operating Costs	1,151	\$9.62	\$922.92	\$922.92
A. Market Rent SubTotal	1,151	\$32.31	\$3,099.47	\$3,099.47
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.26	\$216.96	\$216.96
B. Agency Rent SubTotal			\$216.96	\$216.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,316.43	\$3,316.43
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,316.43	\$3,316.43
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,316.43	\$3,316.43

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.



# Rent on the Web (ROW)

Page Number: 84

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

Bill For: October 2011  
Real Property ID: CA8071  
Occupancy Right: 2 Leased  
99 PACIFIC STREET  
99 PACIFIC STREET  
SUITE 200K  
MONTEREY, CA, 93940-2493  
GSA Contact: carl.brown@gsa.gov  
Tel: (415) 522-3233  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 09  
OA No: ACA09412

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.70	\$4,913.98	\$4,913.98
3. Operating Costs	2,598	\$9.62	\$2,082.00	\$2,082.00
<b>A. Market Rent SubTotal</b>	<b>2,598</b>	<b>\$32.31</b>	<b>\$6,995.98</b>	<b>\$6,995.98</b>
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	2,598	\$2.26	\$489.72	\$489.72
<b>B. Agency Rent SubTotal</b>			<b>\$489.72</b>	<b>\$489.72</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$7,485.70</b>	<b>\$7,485.70</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,485.70</b>	<b>\$7,485.70</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,485.70</b>	<b>\$7,485.70</b>

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.



# Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 11289030

Region: 08  
OA No: ACO00854

BOULDER, CO, 80305-3337  
GSA Contact: christopher.grigsby@gsa.gov  
Tel: (303) 236-4615  
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	\$283,183.68
3. Operating Costs	338,804	\$10.79	\$304,641.26	\$304,641.26
<b>A. Market Rent SubTotal</b>	<b>338,804</b>	<b>\$20.82</b>	<b>\$587,824.94</b>	<b>\$587,824.94</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$29.25*	\$28,060.51	\$28,060.51
<b>C. Joint Use SubTotal</b>			<b>\$28,060.51</b>	<b>\$28,060.51</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$615,885.45</b>	<b>\$615,885.45</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$615,885.45</b>	<b>\$615,885.45</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$615,885.45</b>	<b>\$615,885.45</b>

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 11289030  
Region: 08  
OA No: ACO01376

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$10.79	\$11,178.44	\$11,178.44
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$11,178.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$29.25*	\$1,029.62	\$1,029.62
C. Joint Use SubTotal			\$1,029.62	\$1,029.62
D. Total Monthly Rent (A+B+C)			\$12,208.06	\$12,208.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,208.06	\$12,208.06
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)			\$12,208.06	\$12,208.06

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 11289030  
Region: 08  
OA No: ACO04841

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$10.79	\$3,432.33	\$3,432.33
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$3,432.33
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$29.25*	\$317.38	\$317.38
C. Joint Use SubTotal			\$317.38	\$317.38
D. Total Monthly Rent (A+B+C)			\$3,749.71	\$3,749.71
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,749.71	\$3,749.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,749.71	\$3,749.71

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 11289030

Region: 08  
OA No: ACO05276

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$5.50	\$1,887.27	\$1,887.27
3. Operating Costs	4,118	\$10.79	\$3,702.47	\$3,702.47
<b>A. Market Rent SubTotal</b>	<b>4,118</b>	<b>\$16.29</b>	<b>\$5,589.74</b>	<b>\$5,589.74</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$29.25*	\$343.21	\$343.21
<b>C. Joint Use SubTotal</b>			<b>\$343.21</b>	<b>\$343.21</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,932.95</b>	<b>\$5,932.95</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,932.95</b>	<b>\$5,932.95</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,932.95</b>	<b>\$5,932.95</b>

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 11289030

Region: 08  
OA No: ACO04802

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	\$3,979.17
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$1,450.17
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$1,140.35
4. Real Estate Taxes		\$1.80	\$750.00	\$750.00
<b>A. Market Rent SubTotal</b>	<b>5,000</b>	<b>\$17.57</b>	<b>\$7,319.69</b>	<b>\$7,319.69</b>
5. Amortized Tenant Improvement Used / Customization	5,000			
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.23	\$512.38	\$512.38
<b>B. Agency Rent SubTotal</b>			<b>\$512.38</b>	<b>\$512.38</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$7,832.07</b>	<b>\$7,832.07</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,832.07</b>	<b>\$7,832.07</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,832.07</b>	<b>\$7,832.07</b>

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.



# Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 11289030

Region: 08  
OA No: ACO04807

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	\$1,193.75
3. Operating Costs	1,500	\$2.74	\$342.10	\$342.10
4. Real Estate Taxes		\$1.80	\$225.00	\$225.00
<hr/>				
A. Market Rent SubTotal	1,500	\$14.09	\$1,760.85	\$1,760.85
<hr/>				
11. PBS Fee	1,500	\$0.99	\$123.26	\$123.26
<hr/>				
B. Agency Rent SubTotal			\$123.26	\$123.26
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,884.11	\$1,884.11
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,884.11	\$1,884.11
<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)			\$1,884.11	\$1,884.11

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



# Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 11289030  
Region: 04  
OA No: AFL04501

KEY WEST, FL, 33040-6812  
GSA Contact: daniel.segarra@gsa.gov  
Tel: (954) 356-7698 x227  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$13.38	\$696.43	\$696.43
3. Operating Costs	625	\$4.95	\$257.79	\$257.79
<b>A. Market Rent SubTotal</b>	<b>625</b>	<b>\$18.33</b>	<b>\$954.22</b>	<b>\$954.22</b>
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.43*	\$22.47	\$22.47
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$117.30
<b>B. Agency Rent SubTotal</b>			<b>\$139.77</b>	<b>\$139.77</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2*	\$23.55*	\$4.40	\$4.40
c. Surface Parking	0.24*	\$1,408	\$27.96	\$27.96
<b>C. Joint Use SubTotal</b>			<b>\$32.36</b>	<b>\$32.36</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,126.35</b>	<b>\$1,126.35</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,126.35</b>	<b>\$1,126.35</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,126.35</b>	<b>\$1,126.35</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 22

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

Bill For: October 2011  
Real Property ID: FL0079  
Occupancy Right: 1 Federal Owned  
BRICKELL PLAZA BLDG  
909 SE 1ST AVE

Bill No: 11289030  
Region: 04  
OA No: AFL04455

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.77	\$904.41	\$904.41
3. Operating Costs	688	\$7.69	\$441.07	\$441.07
<b>A. Market Rent SubTotal</b>	<b>688</b>	<b>\$23.46</b>	<b>\$1,345.48</b>	<b>\$1,345.48</b>
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34*	\$20.57	\$20.57
9. Parking				
a. Structured (number of spaces)	2	\$900*	\$150.00	\$150.00
<b>B. Agency Rent SubTotal</b>			<b>\$170.57</b>	<b>\$170.57</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.57*	\$101.41	\$101.41
b. Structured Parking	0.10	\$900*	\$7.16	\$7.16
<b>C. Joint Use SubTotal</b>			<b>\$108.57</b>	<b>\$108.57</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,624.62</b>	<b>\$1,624.62</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,624.62</b>	<b>\$1,624.62</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,624.62</b>	<b>\$1,624.62</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 23

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

Bill For: October 2011  
Real Property ID: FL0089  
Occupancy Right: 5 Purchase Contract  
FB-CT  
299 E BROWARD BLVD

Bill No: 11289030

Region: 04  
OA No: AFL04732

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	169	\$16.46	\$231.73	\$231.73
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$51.69
3. Operating Costs	169	\$6.53	\$91.94	\$91.94
<hr/>				
A. Market Rent SubTotal	169	\$26.66	\$375.36	\$375.36
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.14*	\$2.02	\$2.02
9. Parking				
a. Structured (number of spaces)	1	\$958*	\$79.86	\$79.86
<hr/>				
B. Agency Rent SubTotal			\$81.88	\$81.88
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$35.60*	\$10.01	\$10.01
b. Structured Parking	0.02	\$958*	\$1.64	\$1.64
<hr/>				
C. Joint Use SubTotal			\$11.65	\$11.65
<hr/>				
D. Total Monthly Rent (A+B+C)			\$468.89	\$468.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$468.89	\$468.89
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$468.89	\$468.89

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 24

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

Bill For: October 2011  
Real Property ID: FL0089  
Occupancy Right: 5 Purchase Contract  
FB-CT  
299 E BROWARD BLVD

Bill No: 11289030

Region: 04  
OA No: AFL04962

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	230	\$19.46	\$372.82	\$372.82
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$88.63
3. Operating Costs	230	\$8.98*	\$172.08	\$172.08
<hr/>				
A. Market Rent SubTotal	230	\$33.07	\$633.53	\$633.53
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.14*	\$2.75	\$2.75
9. Parking				
a. Structured (number of spaces)	2	\$958*	\$159.72	\$159.72
<hr/>				
B. Agency Rent SubTotal			\$162.47	\$162.47
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$35.60*	\$13.51	\$13.51
b. Structured Parking	0.03	\$958*	\$2.22	\$2.22
<hr/>				
C. Joint Use SubTotal			\$15.73	\$15.73
<hr/>				
D. Total Monthly Rent (A+B+C)			\$811.73	\$811.73
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$811.73	\$811.73
<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)			\$811.73	\$811.73

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 11289030

Region: 04  
OA No: AFL04389

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

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

**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.**



# Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 11289030

Region: 04  
OA No: AFL05068

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$449.00
3. Operating Costs	140	\$6.14	\$71.64	\$71.64
A. Market Rent SubTotal	140	\$44.63	\$520.64	\$520.64
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.12	\$36.45	\$36.45
B. Agency Rent SubTotal			\$36.45	\$36.45
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$557.09	\$557.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$557.09	\$557.09
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$557.09	\$557.09

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.



# Rent on the Web (ROW)

Page Number: 85

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

Bill For: October 2011  
Real Property ID: GU6931  
Occupancy Right: 2 Leased  
FIRST HAWAIIAN BANK BLDG  
400 ROUTE 8

Bill No: 11289030  
Region: 09  
OA No: AGU00481

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$29.76	\$3,050.50	\$3,050.50
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$1,108.03
A. Market Rent SubTotal	1,230	\$40.57	\$4,158.53	\$4,158.53
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$2.84*	\$291.10	\$291.10
B. Agency Rent SubTotal			\$291.10	\$291.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,449.63	\$4,449.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,449.63	\$4,449.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,449.63	\$4,449.63

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

**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.**



# Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 11289030

Region: 09  
OA No: AHI00063

HONOLULU, HI, 96813-0001  
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	\$1,640.37
3. Operating Costs	1,428	\$9.27	\$1,103.82	\$1,103.82
<b>A. Market Rent SubTotal</b>	<b>1,428</b>	<b>\$23.05</b>	<b>\$2,744.19</b>	<b>\$2,744.19</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,545*	\$0.14	\$18.10	\$18.10
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$620.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$560.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,198.10</b>	<b>\$1,198.10</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	116*	\$37.38*	\$362.29	\$362.29
c. Surface Parking	0.05	\$2,520*	\$10.24	\$10.24
<b>C. Joint Use SubTotal</b>			<b>\$372.53</b>	<b>\$372.53</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,314.82</b>	<b>\$4,314.82</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,314.82</b>	<b>\$4,314.82</b>
15. Antenna				
a. Antenna Charges				\$144.14
Antennas			\$144.14	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$144.14</b>	<b>\$144.14</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,458.96</b>	<b>\$4,458.96</b>

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 11289030

Region: 09  
OA No: AHI01210

HONOLULU, HI, 96813-0001  
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	\$295.38
3. Operating Costs	183	\$13.44	\$205.09	\$205.09
<b>A. Market Rent SubTotal</b>	<b>183</b>	<b>\$32.79</b>	<b>\$500.47</b>	<b>\$500.47</b>
7. Building Security Features				
d. Building Specific Amortized Capital	198*	\$0.14	\$2.32	\$2.32
<b>B. Agency Rent SubTotal</b>			<b>\$2.32</b>	<b>\$2.32</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	15*	\$37.38*	\$46.51	\$46.51
c. Surface Parking	0.01	\$2,520*	\$1.31	\$1.31
<b>C. Joint Use SubTotal</b>			<b>\$47.82</b>	<b>\$47.82</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$550.61</b>	<b>\$550.61</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$550.61</b>	<b>\$550.61</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$550.61</b>	<b>\$550.61</b>

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 11289030

Region: 09  
OA No: AHI02630

HONOLULU, HI, 96813-0001  
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	\$287.59
3. Operating Costs	187	\$14.46	\$225.35	\$225.35
<b>A. Market Rent SubTotal</b>			<b>\$512.94</b>	<b>\$512.94</b>
7. Building Security Features				
d. Building Specific Amortized Capital	202*	\$0.14	\$2.37	\$2.37
<b>B. Agency Rent SubTotal</b>			<b>\$2.37</b>	<b>\$2.37</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	15*	\$37.38*	\$47.50	\$47.50
c. Surface Parking	0.01	\$2,520*	\$1.34	\$1.34
<b>C. Joint Use SubTotal</b>			<b>\$48.84</b>	<b>\$48.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$564.15</b>	<b>\$564.15</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$564.15</b>	<b>\$564.15</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$564.15</b>	<b>\$564.15</b>

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 11289030

Region: 09  
OA No: AHI00252

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	\$3,424.75
11. PBS Fee			\$136.99	\$136.99
B. Agency Rent SubTotal			\$3,561.74	\$3,561.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$3,561.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$3,561.74
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)			\$3,561.74	\$3,561.74



# Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 11289030

Region: 09  
OA No: AHI01989

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,158	\$27.32	\$9,466.38	\$9,466.38
<hr/>				
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$9,466.38
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$473.32
<hr/>				
B. Agency Rent SubTotal			\$473.32	\$473.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$9,939.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,939.70	\$9,939.70
<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)			\$9,939.70	\$9,939.70

**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.**



# Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 11289030

Region: 09  
OA No: AHI00149

HONOLULU, HI, 96819-3922  
GSA Contact: larry.becker@gsa.gov  
Tel: (619) 557-5466  
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	\$27,179.40
3. Operating Costs	11,124			
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$27,179.40
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$1,358.97
B. Agency Rent SubTotal			\$1,358.97	\$1,358.97
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$28,538.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$28,538.37
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)			\$28,538.37	\$28,538.37

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.



# Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 11289030

Region: 09  
OA No: AHI01347

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	\$25,250.28
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$14,103.76
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$39,354.04
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$3,897.53
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$2,162.58
B. Agency Rent SubTotal			\$6,060.11	\$6,060.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$45,414.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$45,414.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,414.15	\$45,414.15

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



# Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 11289030

Region: 09  
OA No: AHI01348

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	\$15,727.59
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$9,513.28
<b>A. Market Rent SubTotal</b>	<b>7,672</b>	<b>\$39.48</b>	<b>\$25,240.87</b>	<b>\$25,240.87</b>
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$1,924.64
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$1,358.28
<b>B. Agency Rent SubTotal</b>			<b>\$3,282.92</b>	<b>\$3,282.92</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$28,523.79</b>	<b>\$28,523.79</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$28,523.79</b>	<b>\$28,523.79</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$28,523.79</b>	<b>\$28,523.79</b>

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



# Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 11289030

Region: 09  
OA No: AHI00581

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	\$26,343.70
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$7,311.87
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$33,655.57
9. Parking				
b. Surface (number of spaces)		9		
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$1,682.78
B. Agency Rent SubTotal			\$1,682.78	\$1,682.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$35,338.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$35,338.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$35,338.35	\$35,338.35

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.



# Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 11289030

Region: 09  
OA No: AHI00253

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	40,832	\$24.03	\$81,768.52	\$81,768.52
2. Amortized Tenant Improvement Used / General	40,832	\$0.06	\$207.13	\$207.13
3. Operating Costs	40,832	\$9.89	\$33,649.64	\$33,649.64
<hr/>				
A. Market Rent SubTotal	40,832	\$33.98	\$115,625.29	\$115,625.29
<hr/>				
5. Amortized Tenant Improvement Used / Customization	40,832			
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$4,607.33
11. PBS Fee	40,832	\$2.47	\$8,416.28	\$8,416.28
<hr/>				
B. Agency Rent SubTotal			\$13,023.61	\$13,023.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$128,648.90	\$128,648.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$128,648.90	\$128,648.90
<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)			\$128,648.90	\$128,648.90

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



# Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 11289030

Region: 09  
OA No: AHI00868

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	\$7,003.58
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$3,050.52
A. Market Rent SubTotal	3,698	\$32.63	\$10,054.10	\$10,054.10
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$703.79
B. Agency Rent SubTotal			\$703.79	\$703.79
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,757.89	\$10,757.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,757.89	\$10,757.89
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,757.89	\$10,757.89

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.



# Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 11289030

Region: 09  
OA No: AHI02611

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	7,776	\$39.23	\$25,423.51	\$25,423.51
2. Amortized Tenant Improvement Used / General	7,776	\$1.85	\$1,200.30	\$1,200.30
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$6,328.49
<hr/>				
A. Market Rent SubTotal	7,776	\$50.85	\$32,952.30	\$32,952.30
<hr/>				
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.54	\$1,647.62	\$1,647.62
<hr/>				
B. Agency Rent SubTotal			\$1,647.62	\$1,647.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$34,599.92	\$34,599.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$34,599.92	\$34,599.92
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$34,599.92	\$34,599.92

Note: ANSI Rentable is 6,912 Assigned Usable Space PLUS 864 Common Space. R/U factor is 1.12500.

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



# Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 11289030

Region: 09  
OA No: AHI02608

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	963	\$24.83	\$1,992.61	\$1,992.61
3. Operating Costs	963	\$10.01	\$803.30	\$803.30
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$2,795.91
11. PBS Fee	963	\$2.44	\$195.71	\$195.71
B. Agency Rent SubTotal			\$195.71	\$195.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$2,991.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$2,991.62
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)			\$2,991.62	\$2,991.62

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



# Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 11289030

Region: 09  
OA No: AHI01208

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

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

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.



# Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 11289030

Region: 09  
OA No: AHI01209

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

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

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.



# Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 11289030

Region: 09  
OA No: AHI02573

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	\$8,740.80
3. Operating Costs	3,095	\$14.06	\$3,626.67	\$3,626.67
A. Market Rent SubTotal	3,095	\$47.95	\$12,367.47	\$12,367.47
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.40	\$618.37	\$618.37
B. Agency Rent SubTotal			\$618.37	\$618.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$12,985.84	\$12,985.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,985.84	\$12,985.84
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)			\$12,985.84	\$12,985.84

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.



# Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 11289030

Region: 10  
OA No: AID00193

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

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

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

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



# Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 11289030

Region: 05  
OA No: AIN03691

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

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

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

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



# Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 11289030  
Region: 07  
OA No: ALA01042

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	\$182.68
3. Operating Costs	269	\$5.08	\$114.08	\$114.08
A. Market Rent SubTotal	269	\$13.22	\$296.76	\$296.76
9. Parking				
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.19*			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$296.76	\$296.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$296.76	\$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)			\$296.76	\$296.76

**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**



# Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 11289030

Region: 07  
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$518.69
3. Operating Costs	656	\$4.56	\$249.23	\$249.23
A. Market Rent SubTotal	656	\$14.05	\$767.92	\$767.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$18.21*	\$21.42	\$21.42
C. Joint Use SubTotal			\$21.42	\$21.42
D. Total Monthly Rent (A+B+C)			\$789.34	\$789.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$789.34	\$789.34
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)			\$789.34	\$789.34

**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.**

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 3

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

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

Bill No: 11289030

Region: 01  
OA No: AMA00226

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	\$1,723.60
3. Operating Costs	2,885	\$3.16*	\$759.75	\$759.75
A. Market Rent SubTotal	2,885	\$10.33	\$2,483.35	\$2,483.35
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$105.67
B. Agency Rent SubTotal			\$105.67	\$105.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,589.02	\$2,589.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,589.02	\$2,589.02
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)			\$2,589.02	\$2,589.02

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

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

**Annual Operating Cost Escalation**



# Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 11289030  
Region: 01  
OA No: AMA00125

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	2,876	\$12.15	\$2,911.95	\$2,911.95
3. Operating Costs	2,876	\$5.65	\$1,354.33	\$1,354.33
<b>A. Market Rent SubTotal</b>	<b>2,876</b>	<b>\$17.80</b>	<b>\$4,266.28</b>	<b>\$4,266.28</b>
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$384.00
<b>B. Agency Rent SubTotal</b>			<b>\$384.00</b>	<b>\$384.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$17.34*	\$39.21	\$39.21
c. Surface Parking	0.73	\$634	\$38.62	\$38.62
<b>C. Joint Use SubTotal</b>			<b>\$77.83</b>	<b>\$77.83</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,728.11</b>	<b>\$4,728.11</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,728.11</b>	<b>\$4,728.11</b>
15. Antenna				
a. Antenna Charges				\$144.14
Antennas			\$144.14	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$144.14</b>	<b>\$144.14</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,872.25</b>	<b>\$4,872.25</b>

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 11289030

Region: 01  
OA No: AMA01502

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	\$460.53
3. Operating Costs	711	\$4.62	\$274.06	\$274.06
A. Market Rent SubTotal	711	\$12.39	\$734.59	\$734.59
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$17.34*	\$9.50	\$9.50
c. Surface Parking	0.18	\$634	\$9.35	\$9.35
C. Joint Use SubTotal			\$18.85	\$18.85
D. Total Monthly Rent (A+B+C)			\$753.44	\$753.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$753.44	\$753.44
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)			\$753.44	\$753.44

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 6

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

Bill For: October 2011  
Real Property ID: MA5655  
Occupancy Right: 2 Leased  
147 WASHINGTON STREE  
147 WASHINGTON ST  
Unit #B  
FAIRHAVEN, MA, 02719-4013  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

Bill No: 11289030  
Region: 01  
OA No: AMA03335

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,300	\$16.00	\$1,733.33	\$1,733.33
3. Operating Costs	1,300	\$8.00	\$866.67	\$866.67
A. Market Rent SubTotal	1,300	\$24.00	\$2,600.00	\$2,600.00
11. PBS Fee	1,300	\$1.68	\$182.00	\$182.00
B. Agency Rent SubTotal			\$182.00	\$182.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,782.00	\$2,782.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,782.00	\$2,782.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,782.00	\$2,782.00

**Note: ANSI Rentable is 1,145 Assigned Usable Space PLUS 155 Common Space. R/U factor is 1.13537.**



# Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 11289030

Region: 01  
OA No: AMA03224

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

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

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

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



# Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 11289030

Region: 01  
OA No: AMA03295

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,838	\$11.78	\$12,602.64	\$12,602.64
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$1,497.77
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$9,435.93
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$23,536.34
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,838			
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.54	\$1,647.54	\$1,647.54
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$1,647.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$25,183.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$25,183.88
<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)			\$25,183.88	\$25,183.88

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

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



# Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 11289030

Region: 03  
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$20.66	\$12,826.02	\$12,826.02
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$3,150.54
A. Market Rent SubTotal	7,450	\$25.73	\$15,976.56	\$15,976.56
11. PBS Fee	7,450	\$1.80	\$1,118.36	\$1,118.36
B. Agency Rent SubTotal			\$1,118.36	\$1,118.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,094.92	\$17,094.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,094.92	\$17,094.92
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)			\$17,094.92	\$17,094.92

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



# Rent on the Web (ROW)

Page Number: 149

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

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

Bill No: 11289030

Region: 11  
OA No: AMD00090

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,747	\$24.21	\$17,646.71	\$17,646.71
3. Operating Costs	8,747	\$6.89	\$5,018.53	\$5,018.53
A. Market Rent SubTotal	8,747	\$31.10	\$22,665.24	\$22,665.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.97*	\$521.85	\$521.85
C. Joint Use SubTotal			\$521.85	\$521.85
D. Total Monthly Rent (A+B+C)			\$23,187.09	\$23,187.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,187.09	\$23,187.09
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,187.09	\$23,187.09

**Note: ANSI Rentable is 7,009 Assigned Usable Space PLUS 1,738 Common Space. R/U factor is 1.24794.**

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 11289030  
Region: 11  
OA No: AMD00353

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,405	\$24.21	\$2,834.95	\$2,834.95
3. Operating Costs	1,405	\$6.79	\$795.10	\$795.10
<b>A. Market Rent SubTotal</b>	<b>1,405</b>	<b>\$31.00</b>	<b>\$3,630.05</b>	<b>\$3,630.05</b>
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$120.00
<b>B. Agency Rent SubTotal</b>			<b>\$120.00</b>	<b>\$120.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.97*	\$83.84	\$83.84
<b>C. Joint Use SubTotal</b>			<b>\$83.84</b>	<b>\$83.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,833.89</b>	<b>\$3,833.89</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,833.89</b>	<b>\$3,833.89</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,833.89</b>	<b>\$3,833.89</b>

**Note: ANSI Rentable is 1,126 Assigned Usable Space PLUS 279 Common Space. R/U factor is 1.24794.**

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 11289030

Region: 11  
OA No: AMD00764

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,027	\$13.85	\$2,339.90	\$2,339.90
3. Operating Costs	2,027	\$7.94	\$1,340.88	\$1,340.88
A. Market Rent SubTotal	2,027	\$21.79	\$3,680.78	\$3,680.78
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97*	\$113.39	\$113.39
C. Joint Use SubTotal			\$113.39	\$113.39
D. Total Monthly Rent (A+B+C)			\$3,794.17	\$3,794.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,794.17	\$3,794.17
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,794.17	\$3,794.17

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 11289030  
Region: 11  
OA No: AMD01425

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	\$66,474.73
3. Operating Costs	35,218	\$7.72	\$22,647.02	\$22,647.02
<b>A. Market Rent SubTotal</b>	<b>35,218</b>	<b>\$30.37</b>	<b>\$89,121.75</b>	<b>\$89,121.75</b>
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$2,288.52
<b>B. Agency Rent SubTotal</b>			<b>\$2,288.52</b>	<b>\$2,288.52</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.97*	\$2,101.10	\$2,101.10
<b>C. Joint Use SubTotal</b>			<b>\$2,101.10</b>	<b>\$2,101.10</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$93,511.37</b>	<b>\$93,511.37</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$93,511.37</b>	<b>\$93,511.37</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$93,511.37</b>	<b>\$93,511.37</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 11289030

Region: 11  
OA No: AMD01464

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	609	\$47.82	\$2,426.76	\$2,426.76
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$512.59
3. Operating Costs	609	\$27.49*	\$1,394.91	\$1,394.91
<hr/>				
A. Market Rent SubTotal	609	\$85.40	\$4,334.26	\$4,334.26
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$105.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$105.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	12*	\$35.97*	\$36.33	\$36.33
<hr/>				
C. Joint Use SubTotal			\$36.33	\$36.33
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,476.09	\$4,476.09
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,476.09	\$4,476.09
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,476.09	\$4,476.09

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 11289030  
Region: 11  
OA No: AMD01984

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,866	\$12.35	\$7,065.39	\$7,065.39
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$1,509.39
3. Operating Costs	6,866	\$7.20*	\$4,121.90	\$4,121.90
<hr/>				
A. Market Rent SubTotal	6,866	\$22.19	\$12,696.68	\$12,696.68
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$276.45
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$422.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$698.45
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137*	\$35.97*	\$409.65	\$409.65
<hr/>				
C. Joint Use SubTotal			\$409.65	\$409.65
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,804.78	\$13,804.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,804.78	\$13,804.78
<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)			\$13,804.78	\$13,804.78

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 11289030  
Region: 11  
OA No: AMD02465

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$16,608.20
3. Operating Costs	13,484	\$8.26	\$9,284.90	\$9,284.90
<b>A. Market Rent SubTotal</b>	<b>13,484</b>	<b>\$23.04</b>	<b>\$25,893.10</b>	<b>\$25,893.10</b>
9. Parking				
a. Structured (number of spaces)	3			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$35.97*	\$804.85	\$804.85
<b>C. Joint Use SubTotal</b>			<b>\$804.85</b>	<b>\$804.85</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$26,697.95</b>	<b>\$26,697.95</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$26,697.95</b>	<b>\$26,697.95</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$26,697.95</b>	<b>\$26,697.95</b>

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

**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**



# Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 11289030  
Region: 11  
OA No: AMD04681

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$6.12	\$559.47	\$559.47
3. Operating Costs	1,097	\$2.07	\$189.64	\$189.64
A. Market Rent SubTotal	1,097	\$8.19	\$749.11	\$749.11
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22*	\$35.97*	\$65.45	\$65.45
C. Joint Use SubTotal			\$65.45	\$65.45
D. Total Monthly Rent (A+B+C)			\$814.56	\$814.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$814.56	\$814.56
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)			\$814.56	\$814.56

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 11289030

Region: 11  
OA No: AMD00095

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	\$542,694.11
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$79,084.88
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$621,778.99
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$43,524.53
B. Agency Rent SubTotal			\$43,524.53	\$43,524.53
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$665,303.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$665,303.52
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)			\$665,303.52	\$665,303.52

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



# Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 11289030

Region: 11  
OA No: AMD03545

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	\$37,140.56
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$9,568.26
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$13,646.64
4. Real Estate Taxes		\$1.87	\$3,919.35	\$3,919.35
<b>A. Market Rent SubTotal</b>	<b>25,105</b>	<b>\$30.72</b>	<b>\$64,274.81</b>	<b>\$64,274.81</b>
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$937.99
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$4,564.90
<b>B. Agency Rent SubTotal</b>			<b>\$5,502.89</b>	<b>\$5,502.89</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$69,777.70</b>	<b>\$69,777.70</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$69,777.70</b>	<b>\$69,777.70</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$69,777.70</b>	<b>\$69,777.70</b>

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



# Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 11289030

Region: 11  
OA No: AMD00109

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	\$297,189.84
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$49,880.02
4. Real Estate Taxes		\$2.10	\$32,110.87	\$32,110.87
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$379,180.73
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$600.00
b. Surface (number of spaces)	4	\$1,474	\$491.29	\$491.29
11. PBS Fee	194,489	\$1.74	\$28,207.38	\$28,207.38
<hr/>				
B. Agency Rent SubTotal			\$29,298.67	\$29,298.67
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$25,243.23
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$25,243.23
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,722.63	\$433,722.63
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,722.63	\$433,722.63
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$433,722.63	\$433,722.63

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



# Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 11289030

Region: 11  
OA No: AMD00985

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	\$18.11	\$4,288.34	\$4,288.34
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$225.70
3. Operating Costs	2,841	\$7.20	\$1,703.48	\$1,703.48
4. Real Estate Taxes		\$2.33	\$550.95	\$550.95
<b>A. Market Rent SubTotal</b>	<b>2,841</b>	<b>\$28.59</b>	<b>\$6,768.47</b>	<b>\$6,768.47</b>
11. PBS Fee	2,841	\$2.00	\$473.79	\$473.79
<b>B. Agency Rent SubTotal</b>			<b>\$473.79</b>	<b>\$473.79</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$7,242.26</b>	<b>\$7,242.26</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$7,242.26</b>	<b>\$7,242.26</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$7,242.26</b>	<b>\$7,242.26</b>

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



# Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 11289030

Region: 11  
OA No: AMD02486

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

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



# Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 11289030

Region: 11  
OA No: AMD03965

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	\$9,231.14
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$2,263.94
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$4,188.95
4. Real Estate Taxes		\$2.33	\$1,438.65	\$1,438.65
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$17,122.68
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$1,198.59
B. Agency Rent SubTotal			\$1,198.59	\$1,198.59
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$18,321.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$18,321.27
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$18,321.27	\$18,321.27

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



# Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 11289030

Region: 11  
OA No: AMD05006

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,869	\$21.10	\$12,078.34	\$12,078.34
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$3,309.43
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$3,837.86
4. Real Estate Taxes		\$1.41	\$808.49	\$808.49
<b>A. Market Rent SubTotal</b>	<b>6,869</b>	<b>\$35.00</b>	<b>\$20,034.12</b>	<b>\$20,034.12</b>
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$1,300.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$1,493.39
<b>B. Agency Rent SubTotal</b>			<b>\$2,793.39</b>	<b>\$2,793.39</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$22,827.51</b>	<b>\$22,827.51</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$22,827.51</b>	<b>\$22,827.51</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$22,827.51</b>	<b>\$22,827.51</b>

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



# Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 11289030  
Region: 11  
OA No: AMD00411

SILVER SPRING, MD, 20910-5642  
GSA Contact: michelle.parrish@gsa.gov  
Tel: (202) 260-9235  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,025	\$19.75	\$28,017.89	\$28,017.89
3. Operating Costs	17,025	\$6.98	\$9,899.50	\$9,899.50
4. Real Estate Taxes		\$2.21	\$3,135.79	\$3,135.79
<hr/>				
A. Market Rent SubTotal	17,025	\$28.94	\$41,053.18	\$41,053.18
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.03	\$2,873.72	\$2,873.72
<hr/>				
B. Agency Rent SubTotal			\$2,873.72	\$2,873.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$43,926.90	\$43,926.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,926.90	\$43,926.90
<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)			\$43,926.90	\$43,926.90

Note: ANSI Rentable is 14,732 Assigned Usable Space PLUS 2,293 Common Space. R/U factor is 1.15565.

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



# Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 11289030

Region: 11  
OA No: AMD00588

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	\$16,792.66
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$5,697.39
3. Operating Costs	14,653	\$3.50	\$4,276.80	\$4,276.80
4. Real Estate Taxes		\$0.58	\$707.27	\$707.27
<b>A. Market Rent SubTotal</b>	<b>14,653</b>	<b>\$22.50</b>	<b>\$27,474.12</b>	<b>\$27,474.12</b>
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,923.19	\$1,923.19
<b>B. Agency Rent SubTotal</b>			<b>\$1,923.19</b>	<b>\$1,923.19</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$29,397.31</b>	<b>\$29,397.31</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$29,397.31</b>	<b>\$29,397.31</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$29,397.31</b>	<b>\$29,397.31</b>

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



# Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 11289030  
Region: 11  
OA No: AMD00132

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	\$888,180.26
3. Operating Costs	493,095	\$3.34	\$137,325.13	\$137,325.13
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.39	\$1,025,505.39
11. PBS Fee	493,095	\$1.75	\$71,785.38	\$71,785.38
B. Agency Rent SubTotal			\$71,785.38	\$71,785.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,097,290.77	\$1,097,290.77
14. Billing Adjustments & Corrections				
a. Current Year				(\$294,188.55)
201110 Incorrect Prior Month Adjustment			(\$294,188.55)	
E. Adjustments SubTotal			(\$294,188.55)	(\$294,188.55)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$803,102.22	\$803,102.22
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)			\$803,102.22	\$803,102.22

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



# Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 11289030

Region: 11  
OA No: AMD01149

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	\$13,365.68
3. Operating Costs	7,644	\$6.59	\$4,194.95	\$4,194.95
4. Real Estate Taxes		\$1.37	\$872.45	\$872.45
<hr/>				
A. Market Rent SubTotal	7,644	\$28.94	\$18,433.08	\$18,433.08
<hr/>				
11. PBS Fee	7,644	\$2.03	\$1,290.32	\$1,290.32
<hr/>				
B. Agency Rent SubTotal			\$1,290.32	\$1,290.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,723.40	\$19,723.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,723.40	\$19,723.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$19,723.40	\$19,723.40

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



# Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 11289030

Region: 11  
OA No: AMD04754

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	\$19,768.32
3. Operating Costs	10,356	\$7.24	\$6,248.28	\$6,248.28
4. Real Estate Taxes		\$0.70	\$605.63	\$605.63
<hr/>				
A. Market Rent SubTotal	10,356	\$30.85	\$26,622.23	\$26,622.23
11. PBS Fee	10,356	\$2.16	\$1,863.56	\$1,863.56
<hr/>				
B. Agency Rent SubTotal			\$1,863.56	\$1,863.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,485.79	\$28,485.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,485.79	\$28,485.79
<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)			\$28,485.79	\$28,485.79

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



# Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 11289030

Region: 11  
OA No: AMD04925

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	\$12,142.79
3. Operating Costs	6,248	\$7.24	\$3,769.72	\$3,769.72
4. Real Estate Taxes		\$0.68	\$353.21	\$353.21
<hr/>				
A. Market Rent SubTotal	6,248	\$31.24	\$16,265.72	\$16,265.72
11. PBS Fee	6,248	\$2.19	\$1,138.60	\$1,138.60
<hr/>				
B. Agency Rent SubTotal			\$1,138.60	\$1,138.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,404.32	\$17,404.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,404.32	\$17,404.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$17,404.32	\$17,404.32

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



# Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 11289030

Region: 11  
OA No: AMD02485

SUITLAND, MD, 20746-2042  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$11.23	\$185,625.35	\$185,625.35
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$49,753.54
3. Operating Costs	198,353	\$8.67	\$143,340.08	\$143,340.08
<hr/>				
A. Market Rent SubTotal	198,353	\$22.91	\$378,718.97	\$378,718.97
<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)			\$378,718.97	\$378,718.97
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$22,409.96)
201110 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$22,409.96)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$356,309.01	\$356,309.01
<hr/>				
15. Antenna				
a. Antenna Charges				\$2,392.94
Antennas			\$2,392.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,392.94	\$2,392.94
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$358,701.95	\$358,701.95

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.



# Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 11289030

Region: 11  
OA No: AMD00602

SUITLAND, MD, 20746-4704  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	\$10.62	\$372.42	\$372.42
3. Operating Costs	421	\$9.90	\$347.06	\$347.06
A. Market Rent SubTotal	421	\$20.52	\$719.48	\$719.48
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$719.48	\$719.48
14. Billing Adjustments & Corrections				
a. Current Year				(\$583.59)
201110 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$583.59)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$135.89	\$135.89
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$135.89	\$135.89

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



# Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 11289030

Region: 11  
OA No: AMD00593

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	\$31,799.03
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$3,044.83
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$7,212.80
4. Real Estate Taxes		\$0.28	\$1,697.99	\$1,697.99
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$43,754.65
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$3,062.83
B. Agency Rent SubTotal			\$3,062.83	\$3,062.83
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$46,817.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$46,817.48
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)			\$46,817.48	\$46,817.48

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



# Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 11289030

Region: 11  
OA No: AMD05427

SUITLAND, MD, 20746-4339  
GSA Contact: michelle.parrish@gsa.gov  
Tel: (202) 260-9235  
ABC Contact: michaela.garcia@gsa.gov  
Tel: (202) 708-7979

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,769	\$7.68	\$3,692.89	\$3,692.89
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$3,749.11
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.00	\$7,442.00
11. PBS Fee	5,769	\$1.08	\$520.94	\$520.94
B. Agency Rent SubTotal			\$520.94	\$520.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,962.94	\$7,962.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.94	\$7,962.94
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)			\$7,962.94	\$7,962.94

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



# Rent on the Web (ROW)

Page Number: 174

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

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

Bill No: 11289030

Region: 11  
OA No: AMD04774

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	\$77,154.34
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$2,085.67
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$26,346.41
4. Real Estate Taxes		\$1.29	\$5,028.82	\$5,028.82
<b>A. Market Rent SubTotal</b>	<b>46,616</b>	<b>\$28.47</b>	<b>\$110,615.24</b>	<b>\$110,615.24</b>
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$7,743.07
<b>B. Agency Rent SubTotal</b>			<b>\$7,743.07</b>	<b>\$7,743.07</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$118,358.31</b>	<b>\$118,358.31</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$118,358.31</b>	<b>\$118,358.31</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$118,358.31</b>	<b>\$118,358.31</b>

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



# Rent on the Web (ROW)

Page Number: 175

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

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

Bill No: 11289030

Region: 11  
OA No: AMD05416

SUITLAND, MD, 20746-4304  
GSA Contact: michelle.parrish@gsa.gov  
Tel: (202) 260-9235  
ABC Contact: michaela.garcia@gsa.gov  
Tel: (202) 708-7979

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	137,004	\$19.06	\$217,594.23	\$217,594.23
3. Operating Costs	137,004	\$7.09	\$80,970.16	\$80,970.16
4. Real Estate Taxes		\$0.62	\$7,107.18	\$7,107.18
<hr/>				
A. Market Rent SubTotal	137,004	\$26.77	\$305,671.57	\$305,671.57
11. PBS Fee	137,004	\$1.87	\$21,397.01	\$21,397.01
<hr/>				
B. Agency Rent SubTotal			\$21,397.01	\$21,397.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$327,068.58	\$327,068.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$327,068.58	\$327,068.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$327,068.58	\$327,068.58

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



# Rent on the Web (ROW)

Page Number: 176

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

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

Bill No: 11289030

Region: 11  
OA No: AMD04898

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	\$16,030.69
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$5,275.27
3. Operating Costs	12,652	\$7.97	\$8,404.53	\$8,404.53
4. Real Estate Taxes		\$1.51	\$1,593.91	\$1,593.91
<b>A. Market Rent SubTotal</b>	<b>12,652</b>	<b>\$29.69</b>	<b>\$31,304.40</b>	<b>\$31,304.40</b>
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$1,582.43
11. PBS Fee	12,652	\$2.18	\$2,302.08	\$2,302.08
<b>B. Agency Rent SubTotal</b>			<b>\$3,884.51</b>	<b>\$3,884.51</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$35,188.91</b>	<b>\$35,188.91</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$35,188.91</b>	<b>\$35,188.91</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$35,188.91</b>	<b>\$35,188.91</b>

**Note: ANSI Rentable is 10,561 Assigned Usable Space PLUS 2,091 Common Space. R/U factor is 1.19799.**



# Rent on the Web (ROW)

Page Number: 177

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

Bill For: October 2011  
Real Property ID: MD1844  
Occupancy Right: 2 Leased  
M SQUARE UNIVERSITY OF MARYLAN  
5825 UNIVERSITY RESEARCH COURT

Bill No: 11289030

Region: 11  
OA No: AMD04769

COLLEGE PARK, MD, 20737-0000  
GSA Contact: roger.perrault@gsa.gov  
Tel: (202) 401-8434  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,598	\$17.64	\$8,229.41	\$8,229.41
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$1,419.83
3. Operating Costs	5,598	\$9.44	\$4,404.35	\$4,404.35
4. Real Estate Taxes		\$2.30	\$1,075.01	\$1,075.01
<b>A. Market Rent SubTotal</b>	<b>5,598</b>	<b>\$32.43</b>	<b>\$15,128.60</b>	<b>\$15,128.60</b>
9. Parking				
b. Surface (number of spaces)	16			
11. PBS Fee	5,598	\$2.27	\$1,059.00	\$1,059.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,059.00</b>	<b>\$1,059.00</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$16,187.60</b>	<b>\$16,187.60</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$16,187.60</b>	<b>\$16,187.60</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$16,187.60</b>	<b>\$16,187.60</b>

**Note: ANSI Rentable is 4,868 Assigned Usable Space PLUS 730 Common Space. R/U factor is 1.14996.**

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



# Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 11289030

Region: 01  
OA No: AME00167

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	\$1,992.65
3. Operating Costs	1,171	\$6.59	\$643.56	\$643.56
A. Market Rent SubTotal	1,171	\$27.01	\$2,636.21	\$2,636.21
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.89	\$184.53	\$184.53
B. Agency Rent SubTotal			\$184.53	\$184.53
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,820.74	\$2,820.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,820.74	\$2,820.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,820.74	\$2,820.74

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

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



# Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 11289030

Region: 01  
OA No: AME00183

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

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.



# Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 11289030  
Region: 06  
OA No: AMO00087

KANSAS CITY, MO, 64106-2818  
GSA Contact: jessica.wehling@gsa.gov  
Tel: (816) 823-4481  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,805	\$8.24*	\$18,406.37	\$18,406.37
3. Operating Costs	26,805	\$4.84*	\$10,811.51	\$10,811.51
A. Market Rent SubTotal	26,805	\$13.08	\$29,217.88	\$29,217.88
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$700.20
b. Surface (number of spaces)	14	\$764	\$891.10	\$891.10
B. Agency Rent SubTotal			\$1,591.30	\$1,591.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,309*	\$15.96*	\$3,070.51	\$3,070.51
C. Joint Use SubTotal			\$3,070.51	\$3,070.51
D. Total Monthly Rent (A+B+C)			\$33,879.69	\$33,879.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,879.69	\$33,879.69
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)			\$33,879.69	\$33,879.69

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.

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 11289030  
Region: 06  
OA No: AMO00591

KANSAS CITY, MO, 64106-2818  
GSA Contact: jessica.wehling@gsa.gov  
Tel: (816) 823-4481  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	435	\$7.89	\$286.01	\$286.01
3. Operating Costs	435	\$4.88	\$176.87	\$176.87
A. Market Rent SubTotal	435	\$12.77	\$462.88	\$462.88
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38*	\$15.96*	\$50.41	\$50.41
C. Joint Use SubTotal			\$50.41	\$50.41
D. Total Monthly Rent (A+B+C)			\$513.29	\$513.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$513.29	\$513.29
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$513.29	\$513.29

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 11289030  
Region: 06  
OA No: AMO05260

KANSAS CITY, MO, 64131-3009  
GSA Contact: jessica.wehling@gsa.gov  
Tel: (816) 823-4481  
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	\$1,216.33
3. Operating Costs	2,232	\$5.14	\$956.84	\$956.84
A. Market Rent SubTotal	2,232	\$11.68	\$2,173.17	\$2,173.17
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	217*	\$15.53*	\$280.25	\$280.25
c. Surface Parking	7.20*			
C. Joint Use SubTotal			\$280.25	\$280.25
D. Total Monthly Rent (A+B+C)			\$2,453.42	\$2,453.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,453.42	\$2,453.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,453.42	\$2,453.42

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

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



# Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 11289030  
Region: 06  
OA No: AMO00136

KANSAS CITY, MO, 64131-3009  
GSA Contact: jessica.wehling@gsa.gov  
Tel: (816) 823-4481  
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	\$19,510.69
3. Operating Costs	246,451	\$2.41*	\$49,397.93	\$49,397.93
<b>A. Market Rent SubTotal</b>	<b>246,451</b>	<b>\$3.36</b>	<b>\$68,908.62</b>	<b>\$68,908.62</b>
9. Parking				
b. Surface (number of spaces)	3			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,071*	\$15.50*	\$2,674.81	\$2,674.81
c. Surface Parking	69.39*			
<b>C. Joint Use SubTotal</b>			<b>\$2,674.81</b>	<b>\$2,674.81</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$71,583.43</b>	<b>\$71,583.43</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$71,583.43</b>	<b>\$71,583.43</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$71,583.43</b>	<b>\$71,583.43</b>

Note: ANSI Rentable is 194,306 Assigned Usable Space PLUS 52,145 Common Space. R/U factor is 1.26836.

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



# Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 11289030  
Region: 06  
OA No: AMO00137

KANSAS CITY, MO, 64131-3009  
GSA Contact: jessica.wehling@gsa.gov  
Tel: (816) 823-4481  
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	\$18,601.89
3. Operating Costs	63,336	\$4.40*	\$23,209.76	\$23,209.76
A. Market Rent SubTotal	63,336	\$7.92	\$41,811.65	\$41,811.65
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,032*	\$15.50*	\$5,206.28	\$5,206.28
c. Surface Parking	135.06*			
C. Joint Use SubTotal			\$5,206.28	\$5,206.28
D. Total Monthly Rent (A+B+C)			\$47,017.93	\$47,017.93
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,017.93	\$47,017.93
15. Antenna				
a. Antenna Charges				\$144.14
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$144.14
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,162.07	\$47,162.07

Note: ANSI Rentable is 50,147 Assigned Usable Space PLUS 13,189 Common Space. R/U factor is 1.26301.

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



# Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 11289030  
Region: 06  
OA No: AMO03786

KANSAS CITY, MO, 64131-3009  
GSA Contact: jessica.wehling@gsa.gov  
Tel: (816) 823-4481  
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	\$810.60
3. Operating Costs	5,404	\$1.91	\$858.48	\$858.48
A. Market Rent SubTotal	5,404	\$3.71	\$1,669.08	\$1,669.08
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,669.08	\$1,669.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,669.08	\$1,669.08
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)			\$1,669.08	\$1,669.08

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,146 Common Space. R/U factor is 1.26914.



# Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 11289030

Region: 06  
OA No: AMO00301

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	\$27,177.54
3. Operating Costs	94,378	\$2.33	\$18,360.64	\$18,360.64
A. Market Rent SubTotal	94,378	\$5.79	\$45,538.18	\$45,538.18
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.41	\$3,187.67	\$3,187.67
B. Agency Rent SubTotal			\$3,187.67	\$3,187.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$48,725.85	\$48,725.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$48,725.85	\$48,725.85
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$48,725.85	\$48,725.85

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.



# Rent on the Web (ROW)

Page Number: 102

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

Bill For: October 2011  
Real Property ID: MP7293  
Occupancy Right: 2 Leased  
D.Y. BUILDING  
BEACH ROAD

Bill No: 11289030

Region: 09  
OA No: AMP00353

SAIPAN, MP, 96950-9997  
GSA Contact: clara.lee@gsa.gov  
Tel:  
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	800	\$12.60	\$840.00	\$840.00
3. Operating Costs	800	\$16.00	\$1,066.67	\$1,066.67
A. Market Rent SubTotal	800	\$28.60	\$1,906.67	\$1,906.67
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.00	\$133.47	\$133.47
B. Agency Rent SubTotal			\$133.47	\$133.47
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,040.14	\$2,040.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,040.14	\$2,040.14
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)			\$2,040.14	\$2,040.14

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.



# Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 11289030

Region: 04  
OA No: ANC00366

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	\$172,132.15
3. Operating Costs	134,303	\$5.56*	\$62,226.33	\$62,226.33
<b>A. Market Rent SubTotal</b>	<b>134,303</b>	<b>\$20.94</b>	<b>\$234,358.48</b>	<b>\$234,358.48</b>
7. Building Security Features				
d. Building Specific Amortized Capital	139,401	\$0.05	\$580.24	\$580.24
9. Parking				
a. Structured (number of spaces)	4	\$1,042*	\$347.24	\$347.24
b. Surface (number of spaces)	2	\$674*	\$112.36	\$112.36
<b>B. Agency Rent SubTotal</b>			<b>\$1,039.84</b>	<b>\$1,039.84</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,097*	\$23.10*	\$9,811.68	\$9,811.68
b. Structured Parking	1.27	\$1,042*	\$110.03	\$110.03
c. Surface Parking	6.34*	\$674*	\$356.04	\$356.04
<b>C. Joint Use SubTotal</b>			<b>\$10,277.75</b>	<b>\$10,277.75</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$245,676.07</b>	<b>\$245,676.07</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$245,676.07</b>	<b>\$245,676.07</b>
15. Antenna				
a. Antenna Charges				\$144.14
Antennas			\$144.14	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$144.14</b>	<b>\$144.14</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$245,820.21</b>	<b>\$245,820.21</b>

Note: ANSI Rentable is 99,857 Assigned Usable Space PLUS 34,446 Common Space. R/U factor is 1.34496.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 11289030

Region: 04  
OA No: ANC01645

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	\$1,106.69
3. Operating Costs	847	\$5.44	\$383.61	\$383.61
<b>A. Market Rent SubTotal</b>	<b>847</b>	<b>\$21.12</b>	<b>\$1,490.30</b>	<b>\$1,490.30</b>
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.66	\$3.66
<b>B. Agency Rent SubTotal</b>			<b>\$3.66</b>	<b>\$3.66</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.10*	\$63.08	\$63.08
b. Structured Parking	0.01	\$1,042*	\$0.71	\$0.71
c. Surface Parking	0.04	\$674*	\$2.29	\$2.29
<b>C. Joint Use SubTotal</b>			<b>\$66.08</b>	<b>\$66.08</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,560.04</b>	<b>\$1,560.04</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,560.04</b>	<b>\$1,560.04</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,560.04</b>	<b>\$1,560.04</b>

**Note: ANSI Rentable is 642 Assigned Usable Space PLUS 205 Common Space. R/U factor is 1.31925.**

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 11289030

Region: 04  
OA No: ANC02821

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	\$3,902.89
3. Operating Costs	3,047	\$5.33	\$1,354.37	\$1,354.37
<b>A. Market Rent SubTotal</b>	<b>3,047</b>	<b>\$20.70</b>	<b>\$5,257.26</b>	<b>\$5,257.26</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.17	\$13.17
<b>B. Agency Rent SubTotal</b>			<b>\$13.17</b>	<b>\$13.17</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.10*	\$222.55	\$222.55
b. Structured Parking	0.03	\$1,042*	\$2.50	\$2.50
c. Surface Parking	0.14*	\$674*	\$8.08	\$8.08
<b>C. Joint Use SubTotal</b>			<b>\$233.13</b>	<b>\$233.13</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,503.56</b>	<b>\$5,503.56</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,503.56</b>	<b>\$5,503.56</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,503.56</b>	<b>\$5,503.56</b>

**Note: ANSI Rentable is 2,265 Assigned Usable Space PLUS 782 Common Space. R/U factor is 1.34532.**

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 11289030  
Region: 02  
OA No: ANY03128

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	619	\$22.47	\$1,159.77	\$1,159.77
3. Operating Costs	619	\$12.36	\$638.11	\$638.11
<b>A. Market Rent SubTotal</b>	<b>619</b>	<b>\$34.84</b>	<b>\$1,797.88</b>	<b>\$1,797.88</b>
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$11.13
<b>B. Agency Rent SubTotal</b>			<b>\$11.13</b>	<b>\$11.13</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.43*	\$34.53	\$34.53
<b>C. Joint Use SubTotal</b>			<b>\$34.53</b>	<b>\$34.53</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,843.54</b>	<b>\$1,843.54</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,843.54</b>	<b>\$1,843.54</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,843.54</b>	<b>\$1,843.54</b>

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

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 11289030

Region: 02  
OA No: ANY02894

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	\$515.50
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$147.95
3. Operating Costs	334	\$7.12*	\$198.05	\$198.05
<hr/>				
A. Market Rent SubTotal	334	\$30.95	\$861.50	\$861.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$44.38
11. PBS Fee	334	\$2.28*	\$63.41	\$63.41
<hr/>				
B. Agency Rent SubTotal			\$107.79	\$107.79
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$969.29	\$969.29
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$969.29	\$969.29
<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)			\$969.29	\$969.29

Note: ANSI Rentable is 325 Assigned Usable Space PLUS 9 Common Space. R/U factor is 1.02769.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 11289030  
Region: 02  
OA No: ANY02811

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	\$14,427.82
3. Operating Costs	14,871	\$13.42*	\$16,625.26	\$16,625.26
A. Market Rent SubTotal	14,871	\$25.06	\$31,053.08	\$31,053.08
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.75*	\$2,173.72	\$2,173.72
B. Agency Rent SubTotal			\$2,173.72	\$2,173.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,226.80	\$33,226.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,226.80	\$33,226.80
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)			\$33,226.80	\$33,226.80

Note: ANSI Rentable is 12,343 Assigned Usable Space PLUS 2,528 Common Space. R/U factor is 1.20481.

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



# Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 11289030

Region: 02  
OA No: ANY02963

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	\$903.05
3. Operating Costs	575	\$9.27	\$444.03	\$444.03
A. Market Rent SubTotal	575	\$28.11	\$1,347.08	\$1,347.08
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$94.30
B. Agency Rent SubTotal			\$94.30	\$94.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,441.38	\$1,441.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441.38	\$1,441.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,441.38	\$1,441.38

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.



# Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 11289030

Region: 05  
OA No: AOH05215

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	\$1,174.69
3. Operating Costs	996	\$5.59	\$463.36	\$463.36
<b>A. Market Rent SubTotal</b>	996	\$19.75	\$1,638.05	\$1,638.05
7. Building Security Features				
d. Building Specific Amortized Capital	1,079*	\$0.03*	\$3.00	\$3.00
<b>B. Agency Rent SubTotal</b>			\$3.00	\$3.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	84*	\$19.32*	\$135.11	\$135.11
b. Structured Parking	0.00	\$2,673	\$0.60	\$0.60
<b>C. Joint Use SubTotal</b>			\$135.71	\$135.71
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,776.76	\$1,776.76
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,776.76	\$1,776.76
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,776.76	\$1,776.76

Note: ANSI Rentable is 740 Assigned Usable Space PLUS 256 Common Space. R/U factor is 1.34527.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 137

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

Bill For: October 2011  
Real Property ID: OR0002  
Occupancy Right: 6 Post Office  
POST OFFICE  
750 COMMERCIAL ST

Bill No: 11289030

Region: 10  
OA No: AOR04085

ASTORIA, OR, 97103-4543  
GSA Contact: shareece.schatzkush@gsa.gov  
Tel: (503) 326-6695  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	947	\$19.03	\$1,501.78	\$1,501.78
3. Operating Costs	947	\$3.86*	\$304.72	\$304.72
A. Market Rent SubTotal	947	\$22.89	\$1,806.50	\$1,806.50
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$206.78
11. PBS Fee	947	\$1.02*	\$80.53	\$80.53
B. Agency Rent SubTotal			\$287.31	\$287.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,093.81	\$2,093.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,093.81	\$2,093.81
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,093.81	\$2,093.81

Note: ANSI Rentable is 947 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



# Rent on the Web (ROW)

Page Number: 138

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

Bill For: October 2011  
Real Property ID: OR0501PT  
Occupancy Right: 1 Federal Owned  
TROUTDALE WEST FED WHSE  
202 NW GRAHAM RD

Bill No: 11289030

Region: 10  
OA No: AOR04199

TROUTDALE, OR, 97060-9539  
GSA Contact: mary.senn@gsa.gov  
Tel: (503) 231-6864  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,537	\$3.68	\$777.89	\$777.89
3. Operating Costs	2,537	\$0.44	\$93.01	\$93.01
A. Market Rent SubTotal	2,537	\$4.12	\$870.90	\$870.90
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$870.90	\$870.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870.90	\$870.90
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)			\$870.90	\$870.90

Note: ANSI Rentable is 2,530 Assigned Usable Space PLUS 7 Common Space. R/U factor is 1.00275.



# Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 11289030

Region: 10  
OA No: AOR02057

PORTLAND, OR, 97232-1202  
GSA Contact: ron.feist@gsa.gov  
Tel: (541) 465-6378  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$39,652.37
3. Operating Costs	23,923	\$5.86	\$11,689.91	\$11,689.91
<b>A. Market Rent SubTotal</b>	<b>23,923</b>	<b>\$25.75</b>	<b>\$51,342.28</b>	<b>\$51,342.28</b>
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,127*	\$1.80	\$3,624.63	\$3,624.63
<b>B. Agency Rent SubTotal</b>			<b>\$3,624.63</b>	<b>\$3,624.63</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	204*	\$24.89*	\$423.45	\$423.45
<b>C. Joint Use SubTotal</b>			<b>\$423.45</b>	<b>\$423.45</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$55,390.36</b>	<b>\$55,390.36</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$55,390.36</b>	<b>\$55,390.36</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$55,390.36</b>	<b>\$55,390.36</b>

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

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 11289030

Region: 10  
OA No: AOR02138

PORTLAND, OR, 97232-1202  
GSA Contact: ron.feist@gsa.gov  
Tel: (541) 465-6378  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$2,799.52
3. Operating Costs	1,689	\$5.86	\$825.33	\$825.33
<b>A. Market Rent SubTotal</b>	<b>1,689</b>	<b>\$25.75</b>	<b>\$3,624.85</b>	<b>\$3,624.85</b>
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.80	\$255.80	\$255.80
<b>B. Agency Rent SubTotal</b>			<b>\$255.80</b>	<b>\$255.80</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$24.89*	\$28.41	\$28.41
<b>C. Joint Use SubTotal</b>			<b>\$28.41</b>	<b>\$28.41</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,909.06</b>	<b>\$3,909.06</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,909.06</b>	<b>\$3,909.06</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,909.06</b>	<b>\$3,909.06</b>

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

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

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 11289030  
Region: 02  
OA No: APR00934

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	\$1,960.60
3. Operating Costs	1,147	\$9.63*	\$920.50	\$920.50
<b>A. Market Rent SubTotal</b>	<b>1,147</b>	<b>\$30.14</b>	<b>\$2,881.10</b>	<b>\$2,881.10</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$31.95*	\$91.91	\$91.91
c. Surface Parking	4.46	\$649	\$240.89	\$240.89
<b>C. Joint Use SubTotal</b>			<b>\$332.80</b>	<b>\$332.80</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,213.90</b>	<b>\$3,213.90</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,213.90</b>	<b>\$3,213.90</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,213.90</b>	<b>\$3,213.90</b>

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 47 Common Space. R/U factor is 1.04283.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 11289030

Region: 01  
OA No: ARI00040

NARRAGANSETT, RI, 02882-5712  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03	\$1,202.00	\$1,202.00
3. Operating Costs	800			
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$1,202.00
11. PBS Fee	800	\$1.26	\$84.14	\$84.14
B. Agency Rent SubTotal			\$84.14	\$84.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$1,286.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$1,286.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,286.14	\$1,286.14

**Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.**



# Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 11289030

Region: 07  
OA No: ATX01862

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	\$627.29
3. Operating Costs	669	\$5.43	\$302.68	\$302.68
A. Market Rent SubTotal	669	\$16.69	\$929.97	\$929.97
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$21.27*	\$62.98	\$62.98
b. Structured Parking	0.00*	\$1,805*	\$0.16	\$0.16
C. Joint Use SubTotal			\$63.14	\$63.14
D. Total Monthly Rent (A+B+C)			\$993.11	\$993.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$993.11	\$993.11
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$993.11	\$993.11

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 11289030

Region: 07  
OA No: ATX02185

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	\$22,186.64
3. Operating Costs	22,678	\$5.37	\$10,154.91	\$10,154.91
<b>A. Market Rent SubTotal</b>	<b>22,678</b>	<b>\$17.11</b>	<b>\$32,341.55</b>	<b>\$32,341.55</b>
9. Parking				
a. Structured (number of spaces)	8	\$1,800*	\$1,200.00	\$1,200.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,200.00</b>	<b>\$1,200.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,205*	\$21.27*	\$2,136.17	\$2,136.17
b. Structured Parking	0.04*	\$1,800*	\$5.39	\$5.39
<b>C. Joint Use SubTotal</b>			<b>\$2,141.56</b>	<b>\$2,141.56</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$35,683.11</b>	<b>\$35,683.11</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$35,683.11</b>	<b>\$35,683.11</b>
15. Antenna				
a. Antenna Charges				\$807.18
Antennas			\$403.59	
Antennas			\$403.59	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$807.18</b>	<b>\$807.18</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$36,490.29</b>	<b>\$36,490.29</b>

Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 4,701 Common Space. R/U factor is 1.26150.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 11289030

Region: 07  
OA No: ATX00348

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



# Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 11289030

Region: 07  
OA No: ATX05937

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	\$141.67
B. Agency Rent SubTotal			\$141.67	\$141.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$141.67
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$141.67
G. Total Antenna Bill (Object Class 25.3)			\$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	\$141.67



# Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 11289030

Region: 07  
OA No: ATX00649

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	\$1,166.73
3. Operating Costs	7,447	\$0.39	\$239.13	\$239.13
<b>A. Market Rent SubTotal</b>	<b>7,447</b>	<b>\$2.27</b>	<b>\$1,405.86</b>	<b>\$1,405.86</b>
9. Parking				
b. Surface (number of spaces)	6	\$0	\$0.08	\$0.08
<b>B. Agency Rent SubTotal</b>			<b>\$0.08</b>	<b>\$0.08</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	177*	\$15.02*	\$221.01	\$221.01
c. Surface Parking	0.13*			
<b>C. Joint Use SubTotal</b>			<b>\$221.01</b>	<b>\$221.01</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,626.95</b>	<b>\$1,626.95</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,626.95</b>	<b>\$1,626.95</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,626.95</b>	<b>\$1,626.95</b>

Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 2,828 Common Space. R/U factor is 1.61230.

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



# Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 11289030

Region: 07  
OA No: ATX05892

BEAUMONT, TX, 77701-2253  
GSA Contact: michael.sianan@gsa.gov  
Tel: (817) 978-1504  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$440.00
3. Operating Costs	264	\$5.25	\$115.50	\$115.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$555.50
11. PBS Fee	264	\$1.77	\$38.89	\$38.89
B. Agency Rent SubTotal			\$38.89	\$38.89
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$594.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$594.39
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$594.39	\$594.39

**Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.**



# Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 11289030

Region: 07  
OA No: ATX00967

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	\$333.33
3. Operating Costs	920	\$4.46*	\$341.79	\$341.79
A. Market Rent SubTotal	920	\$8.81	\$675.12	\$675.12
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.62*	\$47.26	\$47.26
B. Agency Rent SubTotal			\$47.26	\$47.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$722.38	\$722.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$722.38	\$722.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$722.38	\$722.38

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 120 Common Space. R/U factor is 1.15000.

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



# Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 11289030

Region: 08  
OA No: AUT00136

SALT LAKE CITY, UT, 84138-1102  
GSA Contact: suzanne.davis@gsa.gov  
Tel: (303) 236-2041  
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	\$21,184.96
3. Operating Costs	20,719	\$4.48	\$7,741.24	\$7,741.24
<b>A. Market Rent SubTotal</b>	<b>20,719</b>	<b>\$16.75</b>	<b>\$28,926.20</b>	<b>\$28,926.20</b>
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$296.07
b. Surface (number of spaces)	7	\$810	\$472.64	\$472.64
<b>B. Agency Rent SubTotal</b>			<b>\$768.71</b>	<b>\$768.71</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.97*	\$2,528.36	\$2,528.36
c. Surface Parking	0.55	\$810	\$36.89	\$36.89
<b>C. Joint Use SubTotal</b>			<b>\$2,565.25</b>	<b>\$2,565.25</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$32,260.16</b>	<b>\$32,260.16</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$32,260.16</b>	<b>\$32,260.16</b>
15. Antenna				
a. Antenna Charges				\$576.56
Antennas			\$576.56	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$576.56</b>	<b>\$576.56</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$32,836.72</b>	<b>\$32,836.72</b>

Note: ANSI Rentable is 15,215 Assigned Usable Space PLUS 5,504 Common Space. R/U factor is 1.36173.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 11289030

Region: 08  
OA No: AUT00862

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	\$862.43
3. Operating Costs	1,089	\$5.44*	\$494.31	\$494.31
<b>A. Market Rent SubTotal</b>	<b>1,089</b>	<b>\$14.94</b>	<b>\$1,356.74</b>	<b>\$1,356.74</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.97*	\$132.94	\$132.94
c. Surface Parking	0.03	\$810	\$1.94	\$1.94
<b>C. Joint Use SubTotal</b>			<b>\$134.88</b>	<b>\$134.88</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,491.62</b>	<b>\$1,491.62</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,491.62</b>	<b>\$1,491.62</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,491.62</b>	<b>\$1,491.62</b>

**Note: ANSI Rentable is 800 Assigned Usable Space PLUS 289 Common Space. R/U factor is 1.36174.**

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 11289030

Region: 08  
OA No: AUT00682

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



# Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 11289030

Region: 08  
OA No: AUT02770

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				
b. Warehouse	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
<hr/>				
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
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$4,244.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,244.34	\$4,244.34

Note: ANSI Rentable is 4,325 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



# Rent on the Web (ROW)

Page Number: 18

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

Bill For: October 2011  
Real Property ID: VA0514  
Occupancy Right: 2 Leased  
SHOPS AT HAMPTON HARBOR  
1026E/F SETTLERS LANDING ROAD

Bill No: 11289030

Region: 03  
OA No: AVA00595

HAMPTON, VA, 23669-5104  
GSA Contact: jessica.giannone@gsa.gov  
Tel: (215) 446-4599  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$12.65	\$1,501.39	\$1,501.39
3. Operating Costs	1,424	\$3.97	\$471.29	\$471.29
4. Real Estate Taxes		\$0.99	\$117.84	\$117.84
<hr/>				
A. Market Rent SubTotal	1,424	\$17.62	\$2,090.52	\$2,090.52
11. PBS Fee	1,424	\$1.23	\$146.34	\$146.34
<hr/>				
B. Agency Rent SubTotal			\$146.34	\$146.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,236.86	\$2,236.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,236.86	\$2,236.86
<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)			\$2,236.86	\$2,236.86

**Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.**



# Rent on the Web (ROW)

Page Number: 19

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

Bill For: October 2011  
Real Property ID: VA1608  
Occupancy Right: 1 Federal Owned  
FEDERAL BUILDING  
200 GRANBY STREET

Bill No: 11289030

Region: 03  
OA No: AVA00568

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	\$18,962.58
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$3,936.47
3. Operating Costs	26,993	\$6.97	\$15,687.52	\$15,687.52
<hr/>				
A. Market Rent SubTotal	26,993	\$17.15	\$38,586.57	\$38,586.57
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$494.86
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$1,360.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$1,854.86
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.24*	\$1,047.07	\$1,047.07
<hr/>				
C. Joint Use SubTotal			\$1,047.07	\$1,047.07
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,488.50	\$41,488.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,488.50	\$41,488.50
<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)			\$41,488.50	\$41,488.50

Note: ANSI Rentable is 20,688 Assigned Usable Space PLUS 6,305 Common Space. R/U factor is 1.30477.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 141

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

Bill For: October 2011  
Real Property ID: WA0953KC  
Occupancy Right: 1 Federal Owned  
FED CTR SO OFFICE  
4735 E MARGINAL WAY S

Bill No: 11289030

Region: 10  
OA No: AWA05764

SEATTLE, WA, 98134-2388  
GSA Contact: denise.boyd@gsa.gov  
Tel: (253) 931-7961  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	531	\$3.76	\$166.27	\$166.27
3. Operating Costs	531	\$2.29*	\$101.19	\$101.19
A. Market Rent SubTotal	531	\$6.05	\$267.46	\$267.46
10. Rent Charges for Other Space Boat Dock			\$7,065.77	\$7,065.77
B. Agency Rent SubTotal			\$7,065.77	\$7,065.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,333.23	\$7,333.23
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,333.23	\$7,333.23
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,333.23	\$7,333.23

**Note: ANSI Rentable is 400 Assigned Usable Space PLUS 131 Common Space. R/U factor is 1.32660.**

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

**Fiscal Year Update**



# Rent on the Web (ROW)

Page Number: 142

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

Bill For: October 2011  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
501 DESMOND DRIVE SE

Bill No: 11289030

Region: 10  
OA No: AWA00307

LACEY, WA, 98503-1263  
GSA Contact: aaron.heier@gsa.gov  
Tel: (206) 220-4917  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,195.62	\$7,195.62
3. Operating Costs	7,330	\$7.59	\$4,638.21	\$4,638.21
4. Real Estate Taxes		\$1.37	\$836.84	\$836.84
<hr/>				
A. Market Rent SubTotal	7,330	\$20.74	\$12,670.67	\$12,670.67
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$25.00
11. PBS Fee	7,615*	\$1.45	\$923.20	\$923.20
<hr/>				
B. Agency Rent SubTotal			\$948.20	\$948.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	285*	\$26.54*	\$629.27	\$629.27
<hr/>				
C. Joint Use SubTotal			\$629.27	\$629.27
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,248.14	\$14,248.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,248.14	\$14,248.14
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,248.14	\$14,248.14

Note: ANSI Rentable is 7,330 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

Fiscal Year Update



# Rent on the Web (ROW)

Page Number: 143

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

Bill For: October 2011  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVENUE

Bill No: 11289030

Region: 10  
OA No: AWA06087

BELLINGHAM, WA, 98225-2053  
GSA Contact: kerste.conner@gsa.gov  
Tel: (253) 931-7812  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$20.00	\$1,090.00	\$1,090.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$1,090.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$76.30
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$76.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$1,166.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$1,166.30
<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)			\$1,166.30	\$1,166.30

**Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



# Rent on the Web (ROW)

Page Number: 144

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

Bill For: October 2011  
Real Property ID: WA7814  
Occupancy Right: 2 Leased  
OWEN ENTERPRISES  
1921 HIGHWAY 101 WEST

Bill No: 11289030

Region: 10  
OA No: AWA05622

PORT ANGELES, WA, 98363-9333  
GSA Contact: aaron.heier@gsa.gov  
Tel: (206) 220-4917  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.90	\$1,062.00	\$1,062.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$1,062.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$74.34
B. Agency Rent SubTotal			\$74.34	\$74.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$1,136.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$1,136.34
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)			\$1,136.34	\$1,136.34

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.



# Rent on the Web (ROW)

Page Number: 145

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

Bill For: October 2011  
Real Property ID: WA7822  
Occupancy Right: 2 Leased  
WADKINS BUILDING  
304 S. WATER, SUITE 201

Bill No: 11289030

Region: 10  
OA No: AWA05763

ELLENSBURG, WA, 98926-3617  
GSA Contact: gretchen.prahl@gsa.gov  
Tel: (509) 353-0579  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,800	\$21.00	\$3,150.00	\$3,150.00
<hr/>				
A. Market Rent SubTotal	1,800	\$21.00	\$3,150.00	\$3,150.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,800	\$1.47	\$220.50	\$220.50
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$220.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$3,370.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$3,370.50
<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)			\$3,370.50	\$3,370.50

**Note: ANSI Rentable is 1,800 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.**



# Rent on the Web (ROW)

Page Number: 146

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

Bill For: October 2011  
Real Property ID: WA7842  
Occupancy Right: 2 Leased  
THE LANDING TERMINAL  
115 E RAILROAD

Bill No: 11289030

Region: 10  
OA No: AWA00848

PORT ANGELES, WA, 98362-2925  
GSA Contact: aaron.heier@gsa.gov  
Tel: (206) 220-4917  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967.27	\$6,967.27
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$6,967.27
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$348.36
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$348.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$7,315.63
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$7,315.63
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$7,315.63

**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.**



# Rent on the Web (ROW)

Page Number: 147

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

Bill For: October 2011  
Real Property ID: WA7877  
Occupancy Right: 2 Leased  
FEDERAL BLDG/US PO  
104 W MAGNOLIA ST

Bill No: 11289030

Region: 10  
OA No: AWA00653

BELLINGHAM, WA, 98225-4362  
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	1,831	\$13.50	\$2,059.88	\$2,059.88
3. Operating Costs	1,831			
A. Market Rent SubTotal	1,831	\$13.50	\$2,059.88	\$2,059.88
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,831	\$0.95	\$144.19	\$144.19
B. Agency Rent SubTotal			\$144.19	\$144.19
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,204.07	\$2,204.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,204.07	\$2,204.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,204.07	\$2,204.07

Note: ANSI Rentable is 1,831 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: 148

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

Bill For: October 2011  
Real Property ID: WA7922  
Occupancy Right: 2 Leased  
99 MAXI STORAGE  
1705 NE 99TH STREET

Bill No: 11289030

Region: 10  
OA No: AWA05590

VANCOUVER, WA, 98665-9017  
GSA Contact: shareece.schatzkush@gsa.gov  
Tel: (503) 326-6695  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$721.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$721.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$50.47
B. Agency Rent SubTotal			\$50.47	\$50.47
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$771.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$771.47
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$771.47	\$771.47

**Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



# Rent on the Web (ROW)

Page Number: 20

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

Bill For: October 2011  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 11289030  
Region: 03  
OA No: AWW01930

FAIRMONT, WV, 26554-8826  
GSA Contact: mikel.lord@gsa.gov  
Tel: (215) 446-5788  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,600*	\$12.66*	\$12,239.12	\$12,239.12
3. Operating Costs	11,600*	\$0.44*	\$422.44	\$422.44
A. Market Rent SubTotal	11,600	\$13.10	\$12,661.56	\$12,661.56
11. PBS Fee	11,600*	\$0.92*	\$886.31	\$886.31
B. Agency Rent SubTotal			\$886.31	\$886.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,547.87	\$13,547.87
14. Billing Adjustments & Corrections				
b. Prior Year				\$4,554.24
201109 Late Activation			\$422.44	
201109 Late Activation			\$3,833.86	
201109 Late Activation			\$297.94	
E. Adjustments SubTotal			\$4,554.24	\$4,554.24
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,102.11	\$18,102.11
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$18,102.11	\$18,102.11

Note: ANSI Rentable is 9,831 Assigned Usable Space PLUS 1,769 Common Space. R/U factor is 1.17994.

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

Late Replacement