



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0001
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 ANCHORAGE FED BUILD
 605 W 4TH AVENUE

Account Code: 13140001
 Bill No: 07335030
 OA Number: AAK03667

Region: 10
 CBR: AK0085803

ANCHORAGE, AK, 99501-2248
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-6205

Page Number: 96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,144	\$10.84	\$1,936	\$5,809
3. Operating Costs	2,144	\$5.48	\$979	\$2,937
A. Market Rent SubTotal	2,144	\$16.32	\$2,915	\$8,746
9. Parking				
b. Surface (number of spaces)	6	\$1,020	\$510	\$1,530
B. Agency Rent SubTotal			\$510	\$1,530
12. Pro Rata Joint Use Charges				
a. Building Amenities	20	\$22.05	\$36	\$108
C. Joint Use SubTotal			\$36	\$108
D. Total Monthly Rent (A+B+C)			\$3,461	\$10,384
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,461	\$10,384
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,461	\$10,384

Note: ANSI Rentable is 1,681 Assigned Usable Space PLUS 463 Common Space. R/U factor is 1.27524.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK0001	ANCHORAGE FED BUILD 605 W 4TH AVENUE ANCHORAGE , AK, 99501-2248	
Region: 10	DHS Contact: ANNETTE.BARKEMA@DHS.GOV	
CBR: AK0085803	503-326-5914	Page Number: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,215	\$0.570	\$105.21	\$315.63
B. Building Specific Operating Security Charges	2,215	\$6.685	\$1,234.03	\$3,702.09
C. Total Department of Homeland Security Bill (A+B)			\$1,339.24	\$4,017.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,339.24	\$4,017.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK0009
Occupancy Right: 2 Leased

Bill For: December 2007
POST OFFICE AND CU H
SECOND STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK00745

Region: 10
CBR: AK0012978

WRANGELL, AK, 99929-0000
GSA Contact:
christine.scott@gsa.gov
Tel: (907) 271-6205

Page Number: 97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$10.36	\$82	\$246
3. Operating Costs	95	\$3.37	\$27	\$80
A. Market Rent SubTotal	95	\$13.73	\$109	\$326
11. PBS Fee	95	\$0.55	\$4	\$13
B. Agency Rent SubTotal			\$4	\$13
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$113	\$339
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113	\$339
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$113	\$339

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0009

Bill For: 12 2007

Account Code: 13140001
 Bill No: 07120020

POST OFFICE AND CU H
 SECOND STREET

Region: 10
 CBR: AK0012978

WRANGELL , AK, 99929-0000
 DHS Contact:
 ANNETTE.BARKEMA@DHS.GOV
 503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95	\$0.570	\$4.51	\$13.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$4.51	\$13.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4.51	\$13.53



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0013
 Occupancy Right: 1 Federal Owned

Bill For: December 2007

Account Code: 13140001

Bill No: 07335030

OA Number: AAK00754

HURFF ACKERMAN SAUNDERS
 709 W NINTH ST
 FB/USPO/USCH
 JUNEAU, AK, 99801-1807
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-6205

Region: 10
 CBR: AK0012987

Page Number: 98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,336	\$15.15	\$5,474	\$16,423
3. Operating Costs	4,336	\$6.15	\$2,224	\$6,671
A. Market Rent SubTotal	4,336	\$21.30	\$7,698	\$23,094
7. Building Security Features				
d. Building Specific Amortized Capital	4,619	\$0.04	\$16	\$47
B. Agency Rent SubTotal			\$16	\$47
12. Pro Rata Joint Use Charges				
a. Building Amenities	283	\$25.37	\$598	\$1,795
c. Surface Parking	3.25	\$840	\$228	\$683
C. Joint Use SubTotal			\$826	\$2,478
D. Total Monthly Rent (A+B+C)			\$8,540	\$25,619
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,540	\$25,619
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$8,540	\$25,619

Note: ANSI Rentable is 3,048 Assigned Usable Space PLUS 1,288 Common Space. R/U factor is 1.42257.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS	
	709 W NINTH ST	
	FB/USPO/USCH	
Region: 10	JUNEAU , AK, 99801-1807	
CBR: AK0012987	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,308	\$0.570	\$252.13	\$756.39
B. Building Specific Operating Security Charges	5,308	\$2.983	\$1,319.54	\$4,111.54
C. Total Department of Homeland Security Bill (A+B)			\$1,571.67	\$4,867.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,571.67	\$4,867.93



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0013
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 HURFF ACKERMAN SAUNDERS
 709 W NINTH ST
 FB/USPO/USCH
 JUNEAU, AK, 99801-1807
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-6205

Account Code: 13140001
 Bill No: 07335030
 OA Number: AAK01450

Region: 10
 CBR: AK0080616

Page Number: 99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,028	\$15.54	\$6,511	\$19,532
3. Operating Costs	5,028	\$6.20	\$2,596	\$7,789
A. Market Rent SubTotal	5,028	\$21.74	\$9,107	\$27,321
7. Building Security Features				
d. Building Specific Amortized Capital	5,356	\$0.04	\$18	\$54
9. Parking				
b. Surface (number of spaces)	4	\$840	\$280	\$840
B. Agency Rent SubTotal			\$298	\$894
12. Pro Rata Joint Use Charges				
a. Building Amenities	328	\$25.37	\$694	\$2,082
c. Surface Parking	3.77	\$840	\$264	\$792
C. Joint Use SubTotal			\$958	\$2,873
D. Total Monthly Rent (A+B+C)			\$10,363	\$31,089
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,363	\$31,089
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$10,363	\$31,089

Note: ANSI Rentable is 3,534 Assigned Usable Space PLUS 1,494 Common Space. R/U factor is 1.42264.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0013

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

HURFF ACKERMAN SAUNDERS
 709 W NINTH ST
 FB/USPO/USCH
 JUNEAU , AK, 99801-1807

Region: 10
 CBR: AK0080616

DHS Contact:
 ANNETTE.BARKEMA@DHS.GOV
 503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,302	\$0.570	\$251.85	\$755.55
B. Building Specific Operating Security Charges	5,302	\$2.983	\$1,318.05	\$4,106.89
C. Total Department of Homeland Security Bill (A+B)			\$1,569.90	\$4,862.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,569.90	\$4,862.44



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0013
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 HURFF ACKERMAN SAUNDERS
 709 W NINTH ST
 FB/USPO/USCH
 JUNEAU, AK, 99801-1807
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-6205

Account Code: 13140001
 Bill No: 07335030
 OA Number: AAK03721

Region: 10
 CBR: AK0084903

Page Number: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	41,070	\$16.44	\$56,266	\$168,798
3. Operating Costs	41,070	\$3.59	\$12,287	\$36,860
A. Market Rent SubTotal	41,070	\$20.03	\$68,553	\$205,658
7. Building Security Features				
d. Building Specific Amortized Capital	43,751	\$0.04	\$148	\$444
9. Parking				
a. Structured (number of spaces)	4	\$1,140	\$380	\$1,140
b. Surface (number of spaces)	2	\$840	\$140	\$420
B. Agency Rent SubTotal			\$668	\$2,004
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,681	\$25.37	\$5,668	\$17,003
c. Surface Parking	30.79	\$840	\$2,156	\$6,467
C. Joint Use SubTotal			\$7,823	\$23,469
D. Total Monthly Rent (A+B+C)			\$77,044	\$231,131
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$77,044	\$231,131
15. Antenna				
a. Antenna Charges				\$399
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$399
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$77,177	\$231,530

Note: ANSI Rentable is 28,865 Assigned Usable Space PLUS 12,205 Common Space. R/U factor is 1.42283.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK0013

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

HURFF ACKERMAN SAUNDERS

709 W NINTH ST

FB/USPO/USCH

JUNEAU , AK, 99801-1807

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 22

Region: 10
CBR: AK0084903

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	43,305	\$0.570	\$2,056.99	\$6,170.97
B. Building Specific Operating Security Charges	43,305	\$2.983	\$10,765.41	\$33,543.75
C. Total Department of Homeland Security Bill (A+B)			\$12,822.40	\$39,714.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$12,822.40	\$39,714.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0031AA
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FEDERAL BLDG, USCT
 222 W 7TH AVE

Account Code: 13140001
 Bill No: 07335030
 OA Number: AAK00796

Region: 10
 CBR: AK0013047

ANCHORAGE, AK, 99513-7500
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-6205

Page Number: 101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	16,797	\$18.46	\$25,839	\$77,518
3. Operating Costs	16,797	\$4.89*	\$6,838	\$20,193
A. Market Rent SubTotal	16,797	\$23.35	\$32,677	\$97,711
9. Parking				
a. Structured (number of spaces)	35	\$1,512	\$4,410	\$13,230
B. Agency Rent SubTotal			\$4,410	\$13,230
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,234	\$29.30	\$3,014	\$9,041
C. Joint Use SubTotal			\$3,014	\$9,041
D. Total Monthly Rent (A+B+C)			\$40,101	\$119,982
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$40,101	\$119,982
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$40,101	\$119,982

Note: ANSI Rentable is 13,201 Assigned Usable Space PLUS 3,596 Common Space. R/U factor is 1.27240.

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE , AK, 99513-7500	
CBR: AK0013047	DHS Contact: ANNETTE.BARKEMA@DHS.GOV 503-326-5914	
		Page Number: 3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,138	\$0.570	\$861.56	\$2,584.68
B. Building Specific Operating Security Charges	18,138	\$3.429	\$5,182.36	\$15,628.35
C. Total Department of Homeland Security Bill (A+B)			\$6,043.92	\$18,213.03
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,043.92	\$18,213.03



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned

Bill For: December 2007
FEDERAL BLDG, USCT
222 W 7TH AVE

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03674

Region: 10
CBR: AK0084539

ANCHORAGE, AK, 99513-7500
GSA Contact:
christine.scott@gsa.gov
Tel: (907) 271-6205

Page Number: 103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,463	\$19.25	\$3,951	\$11,854
3. Operating Costs	2,463	\$4.90*	\$1,007	\$2,973
A. Market Rent SubTotal	2,463	\$24.15	\$4,958	\$14,827
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210	\$3,630
B. Agency Rent SubTotal			\$1,210	\$3,630
12. Pro Rata Joint Use Charges				
a. Building Amenities	181	\$29.30	\$442	\$1,325
C. Joint Use SubTotal			\$442	\$1,325
D. Total Monthly Rent (A+B+C)			\$6,610	\$19,783
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,610	\$19,783
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$6,610	\$19,783

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.

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK0031AA

Region: 10
CBR: AK0084539

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FEDERAL BLDG, USCT
222 W 7TH AVE

ANCHORAGE , AK, 99513-7500

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,675	\$0.570	\$127.06	\$381.18
B. Building Specific Operating Security Charges	2,675	\$3.429	\$764.30	\$2,304.88
C. Total Department of Homeland Security Bill (A+B)			\$891.36	\$2,686.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$891.36	\$2,686.06



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0031AA
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FEDERAL BLDG, USCT
 222 W 7TH AVE

Account Code: 13140001
 Bill No: 07335030
 OA Number: AAK03673

Region: 10
 CBR: AK0084540

ANCHORAGE, AK, 99513-7500
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-6205

Page Number: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,226	\$19.25	\$6,780	\$20,339
3. Operating Costs	4,226	\$4.90*	\$1,727	\$5,101
A. Market Rent SubTotal	4,226	\$24.15	\$8,507	\$25,440
9. Parking				
a. Structured (number of spaces)	10	\$1,320	\$1,100	\$3,300
B. Agency Rent SubTotal			\$1,100	\$3,300
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.30	\$758	\$2,274
C. Joint Use SubTotal			\$758	\$2,274
D. Total Monthly Rent (A+B+C)			\$10,365	\$31,014
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,365	\$31,014
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$10,365	\$31,014

Note: ANSI Rentable is 3,320 Assigned Usable Space PLUS 906 Common Space. R/U factor is 1.27297.

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK0031AA

Region: 10
CBR: AK0084540

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FEDERAL BLDG, USCT
222 W 7TH AVE

ANCHORAGE , AK, 99513-7500

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,319	\$0.570	\$205.15	\$615.45
B. Building Specific Operating Security Charges	4,319	\$3.429	\$1,234.02	\$3,721.38
C. Total Department of Homeland Security Bill (A+B)			\$1,439.17	\$4,336.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,439.17	\$4,336.83



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0032AA
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FED BLD-USCH-ANNEX
 222 WEST 8TH AVE

Account Code: 13140001
 Bill No: 07335030
 OA Number: AAK01133

Region: 10
 CBR: AK0073529

ANCHORAGE, AK, 99513-7502
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-6205

Page Number: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$11.13	\$3,798	\$11,393
3. Operating Costs	4,095	\$5.12	\$1,746	\$5,238
A. Market Rent SubTotal	4,095	\$16.25	\$5,544	\$16,631
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	313	\$29.30	\$764	\$2,292
C. Joint Use SubTotal			\$764	\$2,292
D. Total Monthly Rent (A+B+C)			\$6,308	\$18,923
14. Billing Adjustments & Corrections				
a. Current Year				(\$527)
200712 Other			(\$176)	
E. Adjustments SubTotal			(\$176)	(\$527)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,132	\$18,396
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$6,132	\$18,396

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX	
	222 WEST 8TH AVE	
Region: 10	ANCHORAGE , AK, 99513-7502	
CBR: AK0073529	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,408	\$0.570	\$209.38	\$628.14
B. Building Specific Operating Security Charges	4,408	\$3.296	\$1,210.58	\$4,017.43
C. Total Department of Homeland Security Bill (A+B)			\$1,419.96	\$4,645.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.96	\$4,645.57



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned

Bill For: December 2007
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Account Code: 13140001
Bill No: 07335030
OA Number: AAK01191

Region: 10
CBR: AK0078377

ANCHORAGE, AK, 99513-7502
GSA Contact:
christine.scott@gsa.gov
Tel: (907) 271-6205

Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$11.13	\$522	\$1,566
3. Operating Costs	563	\$5.17*	\$242	\$716
A. Market Rent SubTotal	563	\$16.30	\$765	\$2,282
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$29.30	\$105	\$315
C. Joint Use SubTotal			\$105	\$315
D. Total Monthly Rent (A+B+C)			\$870	\$2,597
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870	\$2,597
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$870	\$2,597

Note: ANSI Rentable is 460 Assigned Usable Space PLUS 103 Common Space. R/U factor is 1.22370.

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX	
	222 WEST 8TH AVE	
Region: 10	ANCHORAGE , AK, 99513-7502	
CBR: AK0078377	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	606	\$0.570	\$28.79	\$86.37
B. Building Specific Operating Security Charges	606	\$3.295	\$166.42	\$552.31
C. Total Department of Homeland Security Bill (A+B)			\$195.21	\$638.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$195.21	\$638.68



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned

Bill For: December 2007
PARKING LOT
7TH AVE BETWEEN C&D ST

Account Code: 13140001
Bill No: 07335030
OA Number: AAK00919

Region: 10
CBR: AK0057743

ANCHORAGE, AK, 99513-0000
GSA Contact:
dorothy.bonds@gsa.gov
Tel: (907) 271-2321

Page Number: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	3	\$1,134	\$284	\$851
B. Agency Rent SubTotal			\$284	\$851
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$284	\$851
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$284	\$851
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$284	\$851



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK0035
 Occupancy Right: 1 Federal Owned

Bill For: December 2007

Account Code: 13140001
 Bill No: 07335030
 OA Number: AAK00920

PARKING LOT
 7TH AVE BETWEEN C&D ST

Region: 10
 CBR: AK0058125

ANCHORAGE, AK, 99513-0000
 GSA Contact:
 dorothy.bonds@gsa.gov
 Tel: (907) 271-2321

Page Number: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	10	\$1,134	\$945	\$2,835
B. Agency Rent SubTotal			\$945	\$2,835
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$945	\$2,835
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$945	\$2,835
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$945	\$2,835



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3227
Occupancy Right: 2 Leased

Bill For: December 2007
OMNI BLDG
AIRPORT ADDITION SUB

Account Code: 13140001
Bill No: 07335030
OA Number: AAK00952

Region: 10
CBR: AK0060778

PETERSBURG, AK, 99833-0001
GSA Contact:
richard.larson@gsa.gov
Tel: (907) 271-2485

Page Number: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$12.80	\$749	\$2,247
2. Amortized Tenant Improvement Used / General	702	\$5.17	\$303	\$908
3. Operating Costs	702	\$2.25	\$131	\$394
A. Market Rent SubTotal	702	\$20.22	\$1,183	\$3,549
11. PBS Fee	702	\$1.42	\$83	\$248
B. Agency Rent SubTotal			\$83	\$248
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,266	\$3,798
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,266	\$3,798
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,266	\$3,798

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3227

Region: 10
CBR: AK0060778

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

OMNI BLDG
AIRPORT ADDITION SUB
PETERSBURG , AK, 99833-0001
DHS Contact:
ANNETTE.BARKEMA@DHS.GOV
503-326-5914

Page Number: 7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702	\$0.570	\$33.35	\$100.05
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.35	\$100.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33.35	\$100.05



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3278
Occupancy Right: 2 Leased

Bill For: December 2007
PARKSIDE PLAZA
3665 BEN WALTERS LANE

Account Code: 13140001
Bill No: 07335030
OA Number: AAK02671

Region: 10
CBR: AK0080308

HOMER, AK, 99603-7751
GSA Contact:
richard.larson@gsa.gov
Tel: (907) 271-2485

Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$23.65	\$1,825	\$5,474
A. Market Rent SubTotal	926	\$23.65	\$1,825	\$5,474
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$1.66	\$128	\$383
B. Agency Rent SubTotal			\$128	\$383
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,953	\$5,858
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,953	\$5,858
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,953	\$5,858

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK3278	PARKSIDE PLAZA	
	3665 BEN WALTERS LANE	
Region: 10	HOMER , AK, 99603-7751	
CBR: AK0080308	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926	\$0.570	\$43.99	\$131.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.99	\$131.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.99	\$131.97



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3282
Occupancy Right: 2 Leased

Bill For: December 2007

EIDER PT BUS CTR
AIRPORT BEACH RD

Account Code: 13140001
Bill No: 07335030
OA Number: AAK01056

Region: 10
CBR: AK0064628

UNALASKA, AK, 99615-0000
GSA Contact:
dorothy.bonds@gsa.gov
Tel: (907) 271-2321

Page Number: 110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,571	\$31.20	\$4,085	\$8,169
A. Market Rent SubTotal	1,571	\$31.20	\$4,085	\$8,169
11. PBS Fee	1,571	\$2.18	\$286	\$572
B. Agency Rent SubTotal			\$286	\$572
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,371	\$8,741
14. Billing Adjustments & Corrections				
a. Current Year				\$4,371
E. Adjustments SubTotal			\$0	\$4,371
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,371	\$13,112
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,371	\$13,112

Note: ANSI Rentable is 1,571 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3282

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

EIDER PT BUS CTR
AIRPORT BEACH RD

Region: 10
CBR: AK0064628

UNALASKA , AK, 99615-0000

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,571	\$0.570	\$74.62	\$149.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.62	\$149.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.62	\$149.24



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3308
Occupancy Right: 2 Leased

Bill For: December 2007

SEAVIEW PLAZA
302 RAILWAY AVE.

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03373

Region: 10
CBR: AK0083366

SEWARD, AK, 99664-0001
GSA Contact:
richard.larson@gsa.gov
Tel: (907) 271-2485

Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.07	\$1,619	\$4,856
A. Market Rent SubTotal	922	\$21.07	\$1,619	\$4,856
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113	\$340
B. Agency Rent SubTotal			\$113	\$340
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,732	\$5,196
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,732	\$5,196
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,732	\$5,196

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3308

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

SEAVIEW PLAZA
302 RAILWAY AVE.

Region: 10
CBR: AK0083366

SEWARD , AK, 99664-0001

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.570	\$43.80	\$131.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.80	\$131.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.80	\$131.40



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3309
Occupancy Right: 2 Leased

Bill For: December 2007
WALDRON
AIRPORT ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AAK00891

Region: 10
CBR: AK0013192

YAKUTAT, AK, 99689-0000
GSA Contact:
dorothy.bonds@gsa.gov
Tel: (907) 271-2321

Page Number: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,432	\$27.49	\$3,281	\$9,842
A. Market Rent SubTotal	1,432	\$27.49	\$3,281	\$9,842
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,432	\$1.92	\$230	\$689
B. Agency Rent SubTotal			\$230	\$689
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,510	\$10,530
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510	\$10,530
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,510	\$10,530

Note: ANSI Rentable is 1,215 Assigned Usable Space PLUS 217 Common Space. R/U factor is 1.17860.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3309

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

WALDRON
AIRPORT ROAD

Region: 10
CBR: AK0013192

YAKUTAT , AK, 99689-0000

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,432	\$0.570	\$68.02	\$204.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.02	\$204.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.02	\$204.06



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3327
Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03680

OTNESS APARTMENTS
22 S. SING LEE ALLEY

Region: 10
CBR: AK0084502

PETERSBURG, AK, 99833-0000
GSA Contact:
dorothy.bonds@gsa.gov
Tel: (907) 271-2321

Page Number: 113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,550	\$15.48	\$2,000	\$6,000
A. Market Rent SubTotal	1,550	\$15.48	\$2,000	\$6,000
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,550	\$1.08	\$140	\$420
B. Agency Rent SubTotal			\$140	\$420
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,140	\$6,420
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,140	\$6,420
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,140	\$6,420

Note: ANSI Rentable is 1,550 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3327

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

OTNESS APARTMENTS
22 S. SING LEE ALLEY

Region: 10
CBR: AK0084502

PETERSBURG , AK, 99833-0000

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,550	\$0.570	\$73.63	\$220.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.63	\$220.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$73.63	\$220.89



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3331
Occupancy Right: 2 Leased

Bill For: December 2007
KODIAK ISLAND
710 MILL BAY ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AAK00901

Region: 10
CBR: AK0052263

KODIAK, AK, 99615-6340
GSA Contact:
richard.larson@gsa.gov
Tel: (907) 271-2485

Page Number: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	23,015	\$41.68	\$79,933	\$239,799
3. Operating Costs	23,015	\$23.95	\$45,937	\$137,810
A. Market Rent SubTotal	23,015	\$65.63	\$125,870	\$377,609
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$4.59	\$8,811	\$26,433
B. Agency Rent SubTotal			\$8,811	\$26,433
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$134,681	\$404,042
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,681	\$404,042
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$134,681	\$404,042

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK3331

Bill For: 12 2007

Account Code: 13140001
 Bill No: 07120020

KODIAK ISLAND
 710 MILL BAY ROAD
 KODIAK , AK, 99615-6340
 DHS Contact:
 ANNETTE.BARKEMA@DHS.GOV
 503-326-5914

Region: 10
 CBR: AK0052263

Page Number: 5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,015	\$0.570	\$1,093.21	\$3,279.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,093.21	\$3,279.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,093.21	\$3,279.63



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3331
Occupancy Right: 2 Leased

Bill For: December 2007
KODIAK ISLAND
710 MILL BAY ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AAK01107

Region: 10
CBR: AK0070773

KODIAK, AK, 99615-6340
GSA Contact:
richard.larson@gsa.gov
Tel: (907) 271-2485

Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate c. Unique	885	\$46.78	\$3,450	\$10,350
A. Market Rent SubTotal	885	\$46.78	\$3,450	\$10,350
11. PBS Fee	885	\$2.34	\$173	\$518
B. Agency Rent SubTotal			\$173	\$518
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,623	\$10,868
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,623	\$10,868
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,623	\$10,868

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3331

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

KODIAK ISLAND
710 MILL BAY ROAD

Region: 10
CBR: AK0070773

KODIAK , AK, 99615-6340

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	885	\$0.570	\$42.04	\$126.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.04	\$126.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42.04	\$126.12



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3346
Occupancy Right: 2 Leased

Bill For: December 2007
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Account Code: 13140001
Bill No: 07335030
OA Number: AAK00945

Region: 10
CBR: AK0060104

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

Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,000	\$7.82	\$652	\$1,956
3. Operating Costs	1,000	\$1.48	\$123	\$370
A. Market Rent SubTotal	1,000	\$9.30	\$775	\$2,326
11. PBS Fee	1,000	\$0.65	\$54	\$163
B. Agency Rent SubTotal			\$54	\$163
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$830	\$2,489
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$830	\$2,489
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$830	\$2,489

Note: ANSI Rentable is 1,000 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE	
	800 SHIP CREEK	
Region: 10	ANCHORAGE , AK, 99501-1613	
CBR: AK0060104	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,000	\$0.570	\$47.50	\$142.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$47.50	\$142.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$47.50	\$142.50



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3363
Occupancy Right: 2 Leased

Bill For: December 2007

GOLD STREET COMPANY BUILDING
302 GOLD ST
2ND FLOOR
JUNEAU, AK, 99801-1127
GSA Contact:
christine.scott@gsa.gov
Tel: (907) 271-6205

Account Code: 13140001
Bill No: 07335030
OA Number: AAK01043

Region: 10
CBR: AK0063070

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,591	\$26.92	\$3,569	\$7,138
A. Market Rent SubTotal	1,591	\$26.92	\$3,569	\$7,138
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,591	\$1.88	\$250	\$500
B. Agency Rent SubTotal			\$250	\$500
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,819	\$7,638
14. Billing Adjustments & Corrections				
a. Current Year				\$3,819
E. Adjustments SubTotal			\$0	\$3,819
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,819	\$11,457
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,819	\$11,457

Note: ANSI Rentable is 1,591 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK3363	GOLD STREET COMPANY BUILDING	
	302 GOLD ST	
	2ND FLOOR	
Region: 10	JUNEAU , AK, 99801-1127	
CBR: AK0063070	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,591	\$0.570	\$75.57
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.57	\$151.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.57	\$151.14



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3365
Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03394

Region: 10
CBR: AK0082024

NOAA OBSERVER MAKUSHIN DUPLEX
63 KASHEGA DRIVE, UNIT N-4,
MAKUSHIN APARTMENTS
UNALASKA, AK, 99685-0000
GSA Contact:
dorothy.bonds@gsa.gov
Tel: (907) 271-2321

Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate c. Unique	1,051	\$14.84	\$1,300	\$3,900
A. Market Rent SubTotal	1,051	\$14.84	\$1,300	\$3,900
11. PBS Fee	1,051	\$1.04	\$91	\$273
B. Agency Rent SubTotal			\$91	\$273
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,391	\$4,173
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391	\$4,173
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,391	\$4,173

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: AK3365

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

NOAA OBSERVER MAKUSHIN DUPLEX
 63 KASHEGA DRIVE, UNIT N-4,
 MAKUSHIN APARTMENTS
 UNALASKA , AK, 99685-0000

Region: 10
 CBR: AK0082024

DHS Contact:
 ANNETTE.BARKEMA@DHS.GOV
 503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.570	\$49.92	\$149.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.92	\$149.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.92	\$149.76



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3366
Occupancy Right: 2 Leased

Bill For: December 2007
TOTEM SQUARE OFFICE BUILDING
201 KATLIAN STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK01066

Region: 10
CBR: AK0066927

SITKA, AK, 99835-7511
GSA Contact:
dorothy.bonds@gsa.gov
Tel: (907) 271-2321

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,249	\$15.63	\$1,627	\$4,880
3. Operating Costs	1,249	\$3.96	\$412	\$1,237
A. Market Rent SubTotal	1,249	\$19.59	\$2,039	\$6,117
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.37	\$160	\$479
B. Agency Rent SubTotal			\$160	\$479
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.71	\$242	\$725
C. Joint Use SubTotal			\$242	\$725
D. Total Monthly Rent (A+B+C)			\$2,440	\$7,320
14. Billing Adjustments & Corrections				
b. Prior Year				\$2,453
E. Adjustments SubTotal			\$0	\$2,453
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,440	\$9,773
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,440	\$9,773

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK3366	TOTEM SQUARE OFFICE BUILDING	
	201 KATLIAN STREET	
Region: 10	SITKA , AK, 99835-7511	
CBR: AK0066927	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,396	\$0.570	\$66.31	\$198.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.31	\$198.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.31	\$198.93



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457
Occupancy Right: 2 Leased

Bill For: December 2007
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03761

Region: 10
CBR: AK0085226

ANCHORAGE, AK, 99501-3524
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	5	\$32.12	\$14	\$43
2. Amortized Tenant Improvement Used / General	5	\$14.52	\$6	\$19
3. Operating Costs	5	\$7.59	\$3	\$10
A. Market Rent SubTotal	5	\$54.23	\$24	\$72
11. PBS Fee	5	\$3.80	\$2	\$5
B. Agency Rent SubTotal			\$2	\$5
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$26	\$77
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26	\$77
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$26	\$77

Note: ANSI Rentable is 5 Assigned Usable Space PLUS 1 Common Space. R/U factor is 1.16484.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK3457	TUNDRA TYKES BUILDING	
	750 D STREEET	
Region: 10	ANCHORAGE , AK, 99501-3524	
CBR: AK0085226	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6	\$0.570	\$0.29	\$0.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.29	\$0.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$0.29	\$0.87



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457
Occupancy Right: 2 Leased

Bill For: December 2007
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03762

Region: 10
CBR: AK0085227

ANCHORAGE, AK, 99501-3524
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	5	\$32.12	\$13	\$38
2. Amortized Tenant Improvement Used / General	5	\$14.52	\$6	\$17
3. Operating Costs	5	\$7.59	\$3	\$9
A. Market Rent SubTotal	5	\$54.23	\$21	\$64
11. PBS Fee	5	\$3.80	\$2	\$5
B. Agency Rent SubTotal			\$2	\$5
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$23	\$69
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23	\$69
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$23	\$69

Note: ANSI Rentable is 4 Assigned Usable Space PLUS 1 Common Space. R/U factor is 1.16708.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: AK3457	TUNDRA TYKES BUILDING	
	750 D STREEET	
Region: 10	ANCHORAGE , AK, 99501-3524	
CBR: AK0085227	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5	\$0.570	\$0.24	\$0.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.24	\$0.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$0.24	\$0.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457
Occupancy Right: 2 Leased

Bill For: December 2007
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03763

Region: 10
CBR: AK0085228

ANCHORAGE, AK, 99501-3524
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	30	\$13.12	\$33	\$98
2. Amortized Tenant Improvement Used / General	30	\$14.52	\$36	\$109
3. Operating Costs	30	\$7.59	\$19	\$57
A. Market Rent SubTotal	30	\$35.23	\$88	\$264
11. PBS Fee	30	\$2.47	\$6	\$18
B. Agency Rent SubTotal			\$6	\$18
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$94	\$282
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94	\$282
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$94	\$282

Note: ANSI Rentable is 26 Assigned Usable Space PLUS 4 Common Space. R/U factor is 1.16582.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 07120020
Real Property ID:	AK3457	TUNDRA TYKES BUILDING	
		750 D STREEET	
Region:	10	ANCHORAGE , AK, 99501-3524	
CBR:	AK0085228	DHS Contact:	
		ANNETTE.BARKEMA@DHS.GOV	
		503-326-5914	Page Number: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	30	\$0.570	\$1.43	\$4.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1.43	\$4.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1.43	\$4.29



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457
Occupancy Right: 2 Leased

Bill For: December 2007
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03764

Region: 10
CBR: AK0085229

ANCHORAGE, AK, 99501-3524
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	19	\$32.12	\$50	\$149
2. Amortized Tenant Improvement Used / General	19	\$14.52	\$22	\$67
3. Operating Costs	19	\$7.59	\$12	\$35
A. Market Rent SubTotal	19	\$54.23	\$84	\$252
11. PBS Fee	19	\$3.80	\$6	\$18
B. Agency Rent SubTotal			\$6	\$18
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$90	\$269
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90	\$269
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$90	\$269

Note: ANSI Rentable is 16 Assigned Usable Space PLUS 3 Common Space. R/U factor is 1.16593.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

TUNDRA TYKES BUILDING
750 D STREEET

Region: 10
CBR: AK0085229

ANCHORAGE , AK, 99501-3524

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19	\$0.570	\$0.90	\$2.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.90	\$2.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$0.90	\$2.70



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457
Occupancy Right: 2 Leased

Bill For: December 2007
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03765

Region: 10
CBR: AK0085230

ANCHORAGE, AK, 99501-3524
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	116	\$32.12	\$310	\$929
2. Amortized Tenant Improvement Used / General	116	\$14.52	\$140	\$420
3. Operating Costs	116	\$7.59	\$73	\$220
A. Market Rent SubTotal	116	\$54.23	\$523	\$1,569
11. PBS Fee	116	\$3.80	\$37	\$110
B. Agency Rent SubTotal			\$37	\$110
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$560	\$1,679
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$560	\$1,679
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$560	\$1,679

Note: ANSI Rentable is 99 Assigned Usable Space PLUS 16 Common Space. R/U factor is 1.16605.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457

Region: 10
CBR: AK0085230

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

TUNDRA TYKES BUILDING
750 D STREEET

ANCHORAGE , AK, 99501-3524

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	115	\$0.570	\$5.46	\$16.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.46	\$16.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.46	\$16.38



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457
Occupancy Right: 2 Leased

Bill For: December 2007
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03766

Region: 10
CBR: AK0085231

ANCHORAGE, AK, 99501-3524
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	36	\$32.12	\$97	\$291
2. Amortized Tenant Improvement Used / General	36	\$14.52	\$44	\$132
3. Operating Costs	36	\$7.59	\$23	\$69
A. Market Rent SubTotal	36	\$54.23	\$164	\$492
11. PBS Fee	36	\$3.80	\$11	\$34
B. Agency Rent SubTotal			\$11	\$34
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$175	\$526
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$175	\$526
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$175	\$526

Note: ANSI Rentable is 31 Assigned Usable Space PLUS 5 Common Space. R/U factor is 1.16576.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

TUNDRA TYKES BUILDING
750 D STREEET

Region: 10
CBR: AK0085231

ANCHORAGE , AK, 99501-3524

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	36	\$0.570	\$1.71	\$5.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1.71	\$5.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1.71	\$5.13



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457
Occupancy Right: 2 Leased

Bill For: December 2007
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03923

Region: 10
CBR: AK0086738

ANCHORAGE, AK, 99501-3524
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	16	\$32.12	\$43	\$86
2. Amortized Tenant Improvement Used / General	16	\$14.52	\$19	\$39
3. Operating Costs	16	\$7.59	\$10	\$20
A. Market Rent SubTotal	16	\$54.23	\$72	\$145
11. PBS Fee	16	\$3.80	\$5	\$10
B. Agency Rent SubTotal			\$5	\$10
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$78	\$155
14. Billing Adjustments & Corrections				
a. Current Year				\$78
E. Adjustments SubTotal			\$0	\$78
F. Total Rent Bill (D+E) (Object Class 23.1)			\$78	\$233
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$78	\$233

Note: ANSI Rentable is 14 Assigned Usable Space PLUS 2 Common Space. R/U factor is 1.16582.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3457

Region: 10
CBR: AK0086738

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

TUNDRA TYKES BUILDING
750 D STREEET

ANCHORAGE , AK, 99501-3524

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	16	\$0.570	\$0.76	\$1.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.76	\$1.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$0.76	\$1.52



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK3462
Occupancy Right: 2 Leased

Bill For: December 2007
31 THOMPSON
31 THOMPSON

Account Code: 13140001
Bill No: 07335030
OA Number: AAK03656

Region: 10
CBR: AK0084515

UNALASKA, AK, 99685-0000
GSA Contact:
richard.larson@gsa.gov
Tel: (907) 271-2485

Page Number: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,955	\$12.71	\$2,070	\$6,210
A. Market Rent SubTotal	1,955	\$12.71	\$2,070	\$6,210
11. PBS Fee	1,955	\$0.89	\$145	\$435
B. Agency Rent SubTotal			\$145	\$435
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,215	\$6,645
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,215	\$6,645
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,215	\$6,645

Note: ANSI Rentable is 1,700 Assigned Usable Space PLUS 255 Common Space. R/U factor is 1.15000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: AK3462 31 THOMPSON
31 THOMPSON
Region: 10 UNALASKA , AK, 99685-0000
CBR: AK0084515 DHS Contact:
ANNETTE.BARKEMA@DHS.GOV
503-326-5914 Page Number: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,700	\$0.570	\$80.75	\$242.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.75	\$242.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.75	\$242.25



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0152
 Occupancy Right: 1 Federal Owned

Bill For: December 2007

Account Code: 13140001
 Bill No: 07335030
 OA Number: ACA01620

JOHN E MOSS FB-CT
 650 CAPITOL MALL

Region: 09
 CBR: CA0064648

SACRAMENTO, CA, 95814-4708
 GSA Contact:
 angela.bridges@gsa.gov
 Tel: (916) 498-5938

Page Number: 58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,688	\$19.63	\$15,848	\$47,544
3. Operating Costs	9,688	\$5.31	\$4,287	\$12,861
A. Market Rent SubTotal	9,688	\$24.94	\$20,135	\$60,405
9. Parking				
b. Surface (number of spaces)	5	\$1,483	\$618	\$1,854
B. Agency Rent SubTotal			\$618	\$1,854
12. Pro Rata Joint Use Charges				
a. Building Amenities	261	\$29.66	\$646	\$1,938
C. Joint Use SubTotal			\$646	\$1,938
D. Total Monthly Rent (A+B+C)			\$21,399	\$64,196
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,399	\$64,196
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$21,399	\$64,196

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0152

Region: 09
CBR: CA0064648

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

JOHN E MOSS FB-CT
650 CAPITOL MALL
SACRAMENTO , CA, 95814-4708
DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

Page Number: 42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,922	\$0.570	\$471.30	\$1,413.90
B. Building Specific Operating Security Charges	9,922	\$2.733	\$2,259.35	\$7,418.79
C. Total Department of Homeland Security Bill (A+B)			\$2,730.65	\$8,832.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,730.65	\$8,832.69



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0152
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 JOHN E MOSS FB-CT
 650 CAPITOL MALL

Account Code: 13140001
 Bill No: 07335030
 OA Number: ACA02075

Region: 09
 CBR: CA0071278

SACRAMENTO, CA, 95814-4708
 GSA Contact:
 angela.bridges@gsa.gov
 Tel: (916) 498-5938

Page Number: 59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,334	\$18.84	\$2,094	\$6,283
2. Amortized Tenant Improvement Used / General	1,334	\$5.71	\$635	\$1,905
3. Operating Costs	1,334	\$5.57	\$619	\$1,858
A. Market Rent SubTotal	1,334	\$30.12	\$3,349	\$10,046
5. Amortized Tenant Improvement Used / Customization	1,334	\$1.71	\$191	\$572
9. Parking				
b. Surface (number of spaces)	3	\$1,260	\$315	\$945
B. Agency Rent SubTotal			\$506	\$1,517
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$29.66	\$89	\$268
C. Joint Use SubTotal			\$89	\$268
D. Total Monthly Rent (A+B+C)			\$3,944	\$11,831
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,944	\$11,831
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,944	\$11,831

Note: ANSI Rentable is 954 Assigned Usable Space PLUS 380 Common Space. R/U factor is 1.39832.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: CA0152	JOHN E MOSS FB-CT	
	650 CAPITOL MALL	
Region: 09	SACRAMENTO , CA, 95814-4708	
CBR: CA0071278	DHS Contact:	
	TERI.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,373	\$0.570	\$65.22	\$195.66
B. Building Specific Operating Security Charges	1,373	\$2.733	\$312.65	\$1,026.61
C. Total Department of Homeland Security Bill (A+B)			\$377.87	\$1,222.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$377.87	\$1,222.27



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0221
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 JOHN F SHEA FED BLDG
 777 SONOMA AV/99 S E ST

Account Code: 13140001
 Bill No: 07335030
 OA Number: ACA00317

Region: 09
 CBR: CA0002338

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

Page Number: 60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,001	\$12.54	\$2,091	\$6,273
3. Operating Costs	2,001	\$4.74	\$791	\$2,372
A. Market Rent SubTotal	2,001	\$17.28	\$2,882	\$8,645
7. Building Security Features				
d. Building Specific Amortized Capital	2,047	\$0.42	\$72	\$216
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329	\$988
B. Agency Rent SubTotal			\$401	\$1,204
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$22.89	\$87	\$261
c. Surface Parking	0.64	\$600	\$32	\$96
C. Joint Use SubTotal			\$119	\$357
D. Total Monthly Rent (A+B+C)			\$3,402	\$10,205
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,402	\$10,205
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,402	\$10,205

Note: ANSI Rentable is 1,401 Assigned Usable Space PLUS 600 Common Space. R/U factor is 1.42827.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0221

Region: 09
CBR: CA0002338

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST
SANTA ROSA , CA, 95404-4731
DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

Page Number: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,047	\$0.570	\$97.23	\$291.69
B. Building Specific Operating Security Charges	2,047	\$8.216	\$1,401.57	\$5,099.38
C. Total Department of Homeland Security Bill (A+B)			\$1,498.80	\$5,391.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,498.80	\$5,391.07



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0221
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 JOHN F SHEA FED BLDG
 777 SONOMA AV/99 S E ST

Account Code: 13140001
 Bill No: 07335030
 OA Number: ACA01578

Region: 09
 CBR: CA0062754

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 GSA Contact:
 yelena.ostromogilskaya@gsa.gov
 Tel: (415) 522-3184

Page Number: 61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,428	\$11.21	\$3,202	\$9,606
3. Operating Costs	3,428	\$4.58	\$1,308	\$3,895
A. Market Rent SubTotal	3,428	\$15.79	\$4,510	\$13,501
7. Building Security Features				
d. Building Specific Amortized Capital	3,506	\$0.42	\$123	\$370
B. Agency Rent SubTotal			\$123	\$370
12. Pro Rata Joint Use Charges				
a. Building Amenities	78	\$22.89	\$149	\$447
c. Surface Parking	1.09	\$600	\$55	\$164
C. Joint Use SubTotal			\$204	\$611
D. Total Monthly Rent (A+B+C)			\$4,837	\$14,482
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,837	\$14,482
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,837	\$14,482

Note: ANSI Rentable is 2,400 Assigned Usable Space PLUS 1,028 Common Space. R/U factor is 1.42833.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0221

Region: 09
CBR: CA0062754

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST
SANTA ROSA , CA, 95404-4731
DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

Page Number: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,506	\$0.570	\$166.54	\$499.62
B. Building Specific Operating Security Charges	3,506	\$8.216	\$2,400.53	\$8,733.95
C. Total Department of Homeland Security Bill (A+B)			\$2,567.07	\$9,233.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,567.07	\$9,233.57



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned

Bill For: December 2007
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Account Code: 13140001
Bill No: 07335030
OA Number: ACA02041

Region: 09
CBR: CA0070700

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

Page Number: 62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	1	\$480	\$40	\$120
B. Agency Rent SubTotal			\$40	\$120
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$40	\$120
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$40	\$120
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$40	\$120



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned

Bill For: December 2007
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Account Code: 13140001
Bill No: 07335030
OA Number: ACA08084

Region: 09
CBR: CA0081646

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

Page Number: 63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,407	\$12.54	\$9,830	\$29,491
3. Operating Costs	9,407	\$4.85*	\$3,806	\$11,239
A. Market Rent SubTotal	9,407	\$17.39	\$13,636	\$40,730
7. Building Security Features				
d. Building Specific Amortized Capital	9,621	\$0.42	\$338	\$1,014
9. Parking				
b. Surface (number of spaces)	11	\$494	\$453	\$1,358
B. Agency Rent SubTotal			\$791	\$2,373
12. Pro Rata Joint Use Charges				
a. Building Amenities	214	\$22.89	\$409	\$1,227
c. Surface Parking	3.00	\$600	\$150	\$450
C. Joint Use SubTotal			\$559	\$1,677
D. Total Monthly Rent (A+B+C)			\$14,986	\$44,780
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,986	\$44,780
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$14,986	\$44,780

Note: ANSI Rentable is 6,586 Assigned Usable Space PLUS 2,821 Common Space. R/U factor is 1.42833.

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0221

Region: 09
CBR: CA0081646

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST
SANTA ROSA , CA, 95404-4731
DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

Page Number: 50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,621	\$0.570	\$457.00	\$1,371.00
B. Building Specific Operating Security Charges	9,621	\$8.216	\$6,587.43	\$23,967.32
C. Total Department of Homeland Security Bill (A+B)			\$7,044.43	\$25,338.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,044.43	\$25,338.32



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned

Bill For: December 2007
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Account Code: 13140001
Bill No: 07335030
OA Number: ACA08345

Region: 09
CBR: CA0082911

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

Page Number: 64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	4	\$494	\$165	\$494
B. Agency Rent SubTotal			\$165	\$494
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$165	\$494
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$165	\$494
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$165	\$494



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned

Bill For: December 2007
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Account Code: 13140001
Bill No: 07335030
OA Number: ACA00384

Region: 09
CBR: CA0002385

LONG BEACH, CA, 90802-4213
GSA Contact:
steve.scavo@gsa.gov
Tel: (213) 894-2211

Page Number: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	595	\$14.15	\$702	\$2,105
3. Operating Costs	595	\$6.13	\$304	\$912
A. Market Rent SubTotal	595	\$20.28	\$1,006	\$3,017
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.01	\$1	\$2
9. Parking				
a. Structured (number of spaces)	1	\$918	\$77	\$230
B. Agency Rent SubTotal			\$77	\$232
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$26.38	\$71	\$214
C. Joint Use SubTotal			\$71	\$214
D. Total Monthly Rent (A+B+C)			\$1,154	\$3,463
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,154	\$3,463
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,154	\$3,463

Note: ANSI Rentable is 423 Assigned Usable Space PLUS 172 Common Space. R/U factor is 1.40662.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0273

Region: 09
CBR: CA0002385

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD
LONG BEACH , CA, 90802-4213

DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

Page Number: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	609	\$0.570	\$28.93	\$86.79
B. Building Specific Operating Security Charges	609	\$3.890	\$197.43	\$596.18
C. Total Department of Homeland Security Bill (A+B)			\$226.36	\$682.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$226.36	\$682.97



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned

Bill For: December 2007
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Account Code: 13140001
Bill No: 07335030
OA Number: ACA00385

Region: 09
CBR: CA0002388

LONG BEACH, CA, 90802-4213
GSA Contact:
steve.scavo@gsa.gov
Tel: (213) 894-2211

Page Number: 66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,536	\$14.15	\$5,349	\$16,046
3. Operating Costs	4,536	\$5.99	\$2,264	\$6,793
A. Market Rent SubTotal	4,536	\$20.14	\$7,613	\$22,839
7. Building Security Features				
d. Building Specific Amortized Capital	4,783	\$0.01	\$6	\$17
B. Agency Rent SubTotal			\$6	\$17
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$26.38	\$543	\$1,628
C. Joint Use SubTotal			\$543	\$1,628
D. Total Monthly Rent (A+B+C)			\$8,162	\$24,485
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,162	\$24,485
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$8,162	\$24,485

Note: ANSI Rentable is 3,223 Assigned Usable Space PLUS 1,313 Common Space. R/U factor is 1.40738.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0273

Bill For: 12 2007

Account Code: 13140001
 Bill No: 07120020

GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD
 LONG BEACH , CA, 90802-4213

Region: 09
 CBR: CA0002388

DHS Contact:
 TERL.SIMMONS@DHS.GOV
 415-522-3364

Page Number: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648	\$0.570	\$220.78	\$662.34
B. Building Specific Operating Security Charges	4,648	\$3.890	\$1,506.79	\$4,550.13
C. Total Department of Homeland Security Bill (A+B)			\$1,727.57	\$5,212.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,727.57	\$5,212.47



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0273
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 07335030
 OA Number: ACA00386

Region: 09
 CBR: CA0002389

LONG BEACH, CA, 90802-4213
 GSA Contact:
 steve.scavo@gsa.gov
 Tel: (213) 894-2211

Page Number: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	19,136	\$14.15	\$22,565	\$67,695
3. Operating Costs	19,136	\$6.13	\$9,782	\$29,346
A. Market Rent SubTotal	19,136	\$20.28	\$32,347	\$97,041
7. Building Security Features				
d. Building Specific Amortized Capital	20,178	\$0.01	\$24	\$72
9. Parking				
a. Structured (number of spaces)	5	\$918	\$383	\$1,148
B. Agency Rent SubTotal			\$407	\$1,220
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$26.38	\$2,290	\$6,869
C. Joint Use SubTotal			\$2,290	\$6,869
D. Total Monthly Rent (A+B+C)			\$35,043	\$105,130
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,043	\$105,130
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$35,043	\$105,130

Note: ANSI Rentable is 13,597 Assigned Usable Space PLUS 5,539 Common Space. R/U factor is 1.40739.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0273

Region: 09
CBR: CA0002389

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

LONG BEACH , CA, 90802-4213

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

Page Number: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603	\$0.570	\$931.14	\$2,793.42
B. Building Specific Operating Security Charges	19,603	\$3.890	\$6,354.93	\$19,190.27
C. Total Department of Homeland Security Bill (A+B)			\$7,286.07	\$21,983.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,286.07	\$21,983.69



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0273
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 07335030
 OA Number: ACA01570

Region: 09
 CBR: CA0062586

LONG BEACH, CA, 90802-4213
 GSA Contact:
 steve.scavo@gsa.gov
 Tel: (213) 894-2211

Page Number: 68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$14.93	\$4,819	\$14,456
3. Operating Costs	3,873	\$6.04	\$1,950	\$5,850
A. Market Rent SubTotal	3,873	\$20.97	\$6,769	\$20,306
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$5	\$15
9. Parking				
a. Structured (number of spaces)	5	\$918	\$383	\$1,148
B. Agency Rent SubTotal			\$387	\$1,162
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$26.38	\$478	\$1,433
C. Joint Use SubTotal			\$478	\$1,433
D. Total Monthly Rent (A+B+C)			\$7,634	\$22,901
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,634	\$22,901
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$7,634	\$22,901

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0273

Region: 09
CBR: CA0062586

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD
LONG BEACH , CA, 90802-4213

DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

Page Number: 40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.570	\$194.28	\$582.84
B. Building Specific Operating Security Charges	4,090	\$3.890	\$1,325.90	\$4,003.88
C. Total Department of Homeland Security Bill (A+B)			\$1,520.18	\$4,586.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,520.18	\$4,586.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned

Bill For: December 2007
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Account Code: 13140001
Bill No: 07335030
OA Number: ACA01725

Region: 09
CBR: CA0066210

LONG BEACH, CA, 90802-4213
GSA Contact:
steve.scavo@gsa.gov
Tel: (213) 894-2211

Page Number: 69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,627	\$14.93	\$4,513	\$13,539
3. Operating Costs	3,627	\$5.90	\$1,783	\$5,350
A. Market Rent SubTotal	3,627	\$20.83	\$6,296	\$18,889
7. Building Security Features				
d. Building Specific Amortized Capital	3,831	\$0.01	\$5	\$14
B. Agency Rent SubTotal			\$5	\$14
12. Pro Rata Joint Use Charges				
a. Building Amenities	204	\$26.38	\$447	\$1,342
C. Joint Use SubTotal			\$447	\$1,342
D. Total Monthly Rent (A+B+C)			\$6,748	\$20,245
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,748	\$20,245
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$6,748	\$20,245

Note: ANSI Rentable is 2,657 Assigned Usable Space PLUS 970 Common Space. R/U factor is 1.36516.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0273

Region: 09
CBR: CA0066210

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

LONG BEACH , CA, 90802-4213

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

Page Number: 43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.570	\$184.02	\$552.06
B. Building Specific Operating Security Charges	3,874	\$3.890	\$1,255.88	\$3,792.44
C. Total Department of Homeland Security Bill (A+B)			\$1,439.90	\$4,344.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,439.90	\$4,344.50



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0273
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 07335030
 OA Number: ACA07200

Region: 09
 CBR: CA0082155

LONG BEACH, CA, 90802-4213
 GSA Contact:
 steve.scavo@gsa.gov
 Tel: (213) 894-2211

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$14.15	\$6,710	\$20,129
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,581	\$4,742
3. Operating Costs	5,690	\$5.99	\$2,840	\$8,521
A. Market Rent SubTotal	5,690	\$23.47	\$11,131	\$33,392
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479	\$7,438
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7	\$22
B. Agency Rent SubTotal			\$2,487	\$7,460
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$26.38	\$681	\$2,042
C. Joint Use SubTotal			\$681	\$2,042
D. Total Monthly Rent (A+B+C)			\$14,298	\$42,894
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,298	\$42,894
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$14,298	\$42,894

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0273

Bill For: 12 2007

Account Code: 13140001
 Bill No: 07120020

GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD
 LONG BEACH , CA, 90802-4213

Region: 09
 CBR: CA0082155

DHS Contact:
 TERL.SIMMONS@DHS.GOV
 415-522-3364

Page Number: 51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.570	\$276.88	\$830.64
B. Building Specific Operating Security Charges	5,829	\$3.890	\$1,889.65	\$5,706.26
C. Total Department of Homeland Security Bill (A+B)			\$2,166.53	\$6,536.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,166.53	\$6,536.90



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CA0281
 Occupancy Right: 5 Purchase Contract

Bill For: December 2007
 RONALD DELLUMS FED BLDG
 1301 CLAY ST

Account Code: 13140001
 Bill No: 07335030
 OA Number: ACA00393

Region: 09
 CBR: CA0002415

OAKLAND, CA, 94612-5217
 GSA Contact:
 melanie.norton@gsa.gov
 Tel: (415) 522-3254

Page Number: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	534	\$44.90	\$1,998	\$5,994
3. Operating Costs	534	\$5.81	\$259	\$776
A. Market Rent SubTotal	534	\$50.71	\$2,257	\$6,770
7. Building Security Features				
d. Building Specific Amortized Capital	557	\$0.06	\$3	\$8
9. Parking				
a. Structured (number of spaces)	2	\$2,268	\$378	\$1,134
B. Agency Rent SubTotal			\$381	\$1,142
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.69	\$60	\$181
C. Joint Use SubTotal			\$60	\$181
D. Total Monthly Rent (A+B+C)			\$2,698	\$8,093
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,698	\$8,093
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,698	\$8,093

Note: ANSI Rentable is 410 Assigned Usable Space PLUS 124 Common Space. R/U factor is 1.30244.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA0281

Region: 09
CBR: CA0002415

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

RONALD DELLUMS FED BLDG
1301 CLAY ST

OAKLAND , CA, 94612-5217

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

Page Number: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	558	\$0.570	\$26.51	\$79.53
B. Building Specific Operating Security Charges	558	\$3.312	\$153.99	\$453.87
C. Total Department of Homeland Security Bill (A+B)			\$180.50	\$533.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$180.50	\$533.40



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA5946
Occupancy Right: 2 Leased

Bill For: December 2007
STEWART SCHL OFC BLD
1125 - 16TH STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ACA01911

Region: 09
CBR: CA0068954

ARCATA, CA, 95521-5585
GSA Contact:
megan.stefani@gsa.gov
Tel: (415) 522-2736

Page Number: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$985	\$2,954
3. Operating Costs	700	\$3.50	\$204	\$607
A. Market Rent SubTotal	700	\$20.38	\$1,189	\$3,561
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.43	\$83	\$249
B. Agency Rent SubTotal			\$83	\$249
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,272	\$3,811
14. Billing Adjustments & Corrections				
a. Current Year				\$6
E. Adjustments SubTotal			\$0	\$6
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,272	\$3,816
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,272	\$3,816

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA5946

Region: 09
CBR: CA0068954

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

STEWART SCHL OFC BLD
1125 - 16TH STREET

ARCATA , CA, 95521-5585

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

Page Number: 46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.570	\$33.25	\$99.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.25	\$99.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33.25	\$99.75



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA6431
Occupancy Right: 2 Leased

Bill For: December 2007
185 WEST "F" STREET
185 W "F" STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ACA00772

Region: 09
CBR: CA0003067

SAN DIEGO, CA, 92101-6029
GSA Contact:
kevin.mcgregor@gsa.gov
Tel: (619) 557-5103

Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	374	\$22.01	\$686	\$2,058
3. Operating Costs	374	\$4.25	\$133	\$398
<hr/>				
A. Market Rent SubTotal	374	\$26.26	\$819	\$2,456
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	374	\$1.84	\$57	\$172
<hr/>				
B. Agency Rent SubTotal			\$57	\$172
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$876	\$2,627
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$876	\$2,627
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$876	\$2,627

Note: ANSI Rentable is 275 Assigned Usable Space PLUS 99 Common Space. R/U factor is 1.36000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: CA6431	185 WEST "F" STREET	
	185 W "F" STREET	
Region: 09	SAN DIEGO , CA, 92101-6029	
CBR: CA0003067	DHS Contact:	
	TERI.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	374	\$0.570	\$17.77	\$53.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$17.77	\$53.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$17.77	\$53.31



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA6942
Occupancy Right: 2 Leased

Bill For: December 2007
113 HARBOR WAY
113 HARBOR WAY

Account Code: 13140001
Bill No: 07335030
OA Number: ACA00891

Region: 09
CBR: CA0003359

SANTA BARBARA, CA, 93109-2344
GSA Contact:
rocio.collins@gsa.gov
Tel: (213) 894-8831

Page Number: 74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,051	\$12,152
A. Market Rent SubTotal	1,638	\$29.67	\$4,051	\$12,152
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$284	\$851
B. Agency Rent SubTotal			\$284	\$851
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,334	\$13,002
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334	\$13,002
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,334	\$13,002

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA6942

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

113 HARBOR WAY
113 HARBOR WAY

Region: 09
CBR: CA0003359

SANTA BARBARA , CA, 93109-2344

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

Page Number: 37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638	\$0.570	\$77.81	\$233.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$77.81	\$233.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$77.81	\$233.43



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7004
Occupancy Right: 2 Leased

Bill For: December 2007
475 W. BROADWAY
475 W. BROADWAY

Account Code: 13140001
Bill No: 07335030
OA Number: ACA01193

Region: 09
CBR: CA0055014

SAN DIEGO, CA, 92101-3503
GSA Contact:
chuck.knauer@gsa.gov
Tel: (619) 557-2936

Page Number: 75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3	\$50.99	\$13	\$38
3. Operating Costs	3	\$11.76	\$3	\$9
A. Market Rent SubTotal	3	\$62.75	\$16	\$47
11. PBS Fee	3	\$4.39	\$1	\$3
B. Agency Rent SubTotal			\$1	\$3
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$17	\$50
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17	\$50
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$17	\$50

Note: ANSI Rentable is 3 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7004

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

475 W. BROADWAY
475 W. BROADWAY

Region: 09
CBR: CA0055014

SAN DIEGO , CA, 92101-3503
DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

Page Number: 38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3	\$0.570	\$0.14	\$0.42
B. Building Specific Operating Security Charges	3	\$15.000	\$3.74	\$11.69
C. Total Department of Homeland Security Bill (A+B)			\$3.88	\$12.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3.88	\$12.11



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7122
Occupancy Right: 2 Leased

Bill For: December 2007
1655 HEINDON ROAD
1655 HEINDON ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: ACA01318

Region: 09
CBR: CA0057231

ARCATA, CA, 95521-4573
GSA Contact:
dustin.dearman@gsa.gov
Tel: (415) 522-2763

Page Number: 76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,447	\$22,340
3. Operating Costs	5,115	\$3.20	\$1,363	\$4,090
A. Market Rent SubTotal	5,115	\$20.67	\$8,810	\$26,430
11. PBS Fee	5,115	\$1.45	\$617	\$1,850
B. Agency Rent SubTotal			\$617	\$1,850
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$9,427	\$28,280
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,427	\$28,280
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$9,427	\$28,280

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: CA7122	1655 HEINDON ROAD	
	1655 HEINDON ROAD	
Region: 09	ARCATA , CA, 95521-4573	
CBR: CA0057231	DHS Contact:	
	TERI.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115	\$0.570	\$242.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$242.96	\$728.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$242.96	\$728.88



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7260
Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001
Bill No: 07335030
OA Number: ACA02030

Region: 09
CBR: CA0070098

BALBOA BUILDING
735 STATE STREET
SUITES 616, 617 & 631
SANTA BARBARA, CA, 93101-3351
GSA Contact:
susan.truong@gsa.gov
Tel: (213)894-5404

Page Number: 77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$40.28	\$4,462	\$13,385
A. Market Rent SubTotal	1,329	\$40.28	\$4,462	\$13,385
11. PBS Fee	1,329	\$2.82	\$312	\$937
B. Agency Rent SubTotal			\$312	\$937
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,774	\$14,322
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,774	\$14,322
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,774	\$14,322

Note: ANSI Rentable is 1,156 Assigned Usable Space PLUS 173 Common Space. R/U factor is 1.14965.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7260

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

BALBOA BUILDING
735 STATE STREET
SUITES 616, 617 & 631
SANTA BARBARA , CA, 93101-3351

Region: 09
CBR: CA0070098

DHS Contact:
TERL.SIMMONS@DHS.GOV
415-522-3364

Page Number: 47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,329	\$0.570	\$63.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$63.13	\$189.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$63.13	\$189.39



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7339
Occupancy Right: 2 Leased

Bill For: December 2007
427 F STREET
427 F STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ACA01901

Region: 09
CBR: CA0068800

EUREKA, CA, 95501-1049
GSA Contact:
bryan.bowman@gsa.gov
Tel: (415) 522-3239

Page Number: 78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$15.57	\$1,068	\$3,203
3. Operating Costs	823	\$4.33	\$297	\$891
A. Market Rent SubTotal	823	\$19.90	\$1,365	\$4,094
11. PBS Fee	823	\$1.39	\$96	\$287
B. Agency Rent SubTotal			\$96	\$287
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,460	\$4,380
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,460	\$4,380
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,460	\$4,380

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7339

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

427 F STREET
427 F STREET

Region: 09
CBR: CA0068800

EUREKA , CA, 95501-1049

DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823	\$0.570	\$39.09	\$117.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$39.09	\$117.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$39.09	\$117.27



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7396
Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001
Bill No: 07335030
OA Number: ACA02338

Region: 09
CBR: CA0076159

3600 S. HARBOR BLVD
3600 S. HARBOR BLVD
112
OXNARD, CA, 93035-4136
GSA Contact:
susan.truong@gsa.gov
Tel: (213)894-5404

Page Number: 79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,080	\$23.76	\$2,138	\$6,415
A. Market Rent SubTotal	1,080	\$23.76	\$2,138	\$6,415
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,080	\$1.66	\$150	\$449
B. Agency Rent SubTotal			\$150	\$449
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,288	\$6,864
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,288	\$6,864
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,288	\$6,864

Note: ANSI Rentable is 1,080 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7396

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

3600 S. HARBOR BLVD
3600 S. HARBOR BLVD
112

Region: 09
CBR: CA0076159

OXNARD , CA, 93035-4136

DHS Contact:
TERL.SIMMONS@DHS.GOV
415-522-3364

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,080	\$0.570	\$51.30	\$153.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$51.30	\$153.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$51.30	\$153.90



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7413
Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001

GATEWAY BUSINESS PARK
2027 PREISKER LANE

Bill No: 07335030
OA Number: ACA01686

Region: 09
CBR: CA0067993

SANTA MARIA, CA, 93454-1147
GSA Contact:
vonciel.james@gsa.gov
Tel: (213) 894-4988

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,063*	\$10.65*	\$943	\$943
3. Operating Costs	1,063*	\$4.28*	\$379	\$379
A. Market Rent SubTotal	1,063	\$14.93	\$1,323	\$1,323
9. Parking				
b. Surface (number of spaces)	2*			
11. PBS Fee	1,063*	\$1.05*	\$93	\$93
B. Agency Rent SubTotal			\$93	\$93
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,415	\$1,415
14. Billing Adjustments & Corrections				
a. Current Year				\$2,831
Late activation of OA ACA01686 back billing for 11/2007			\$1,415	
E. Adjustments SubTotal			\$1,415	\$2,831
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,831	\$4,246
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,831	\$4,246

Note: ANSI Rentable is 1,063 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7413

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

GATEWAY BUSINESS PARK
2027 PREISKER LANE

Region: 09
CBR: CA0067993

SANTA MARIA , CA, 93454-1147

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,063	\$0.570	\$50.49	\$151.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.49	\$151.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.49	\$151.47



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7847
Occupancy Right: 2 Leased

Bill For: December 2007
1187 MAIN STREET
1187 MAIN STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ACA08632

Region: 09
CBR: CA0085349

MORRO BAY, CA, 93442-0000
GSA Contact:
reshma.hingorani@gsa.gov
Tel: (213) 894-5822

Page Number: 81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$20.00	\$850	\$2,550
A. Market Rent SubTotal	510	\$20.00	\$850	\$2,550
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$60	\$179
B. Agency Rent SubTotal			\$60	\$179
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$910	\$2,729
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$910	\$2,729
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$910	\$2,729

Note: ANSI Rentable is 443 Assigned Usable Space PLUS 67 Common Space. R/U factor is 1.15000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7847

Region: 09
CBR: CA0085349

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

1187 MAIN STREET
1187 MAIN STREET

MORRO BAY , CA, 93442-0000

DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510	\$0.570	\$24.23	\$72.69
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$24.23	\$72.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$24.23	\$72.69



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CO0055
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 DAVID SKAGGS RESEARCH CENTER
 325 BROADWAY

Account Code: 13140001
 Bill No: 07335030
 OA Number: AC000854

Region: 08
 CBR: CO0054111

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

Page Number: 48

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$9.84	\$277,819	\$833,458
2. Amortized Tenant Improvement Used / General	338,804	\$3.44	\$97,124	\$291,372
3. Operating Costs	338,804	\$8.39	\$236,880	\$710,641
A. Market Rent SubTotal	338,804	\$21.67	\$611,824	\$1,835,471
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,846	\$18.09	\$17,857	\$53,571
C. Joint Use SubTotal			\$17,857	\$53,571
D. Total Monthly Rent (A+B+C)			\$629,681	\$1,889,042
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$629,681	\$1,889,042
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$629,681	\$1,889,042

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CO0055
 Region: 08
 CBR: CO0054111

Bill For: 12 2007
 DAVID SKAGGS RESEARCH CENTER
 325 BROADWAY
 BOULDER , CO, 80305-3337
 DHS Contact:
 DIANE.HILL@DHS.GOV
 303-236-7931 x248

Account Code:
 13140001
 Bill No: 07120020
 Page Number: 53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		349,307	\$0.570	\$16,592.08 \$49,776.24
B. Building Specific Operating Security Charges		349,307	\$0.419	\$12,204.44 \$36,613.32
C. Total Department of Homeland Security Bill (A+B)			\$28,796.52	\$86,389.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28,796.52	\$86,389.56



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CO0055
Occupancy Right: 1 Federal Owned

Bill For: December 2007
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Account Code: 13140001
Bill No: 07335030
OA Number: ACO01376

Region: 08
CBR: CO0078560

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

Page Number: 49

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$4.55	\$4,714	\$14,141
A. Market Rent SubTotal	12,432	\$4.55	\$4,714	\$14,141
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	435	\$18.09	\$655	\$1,966
C. Joint Use SubTotal			\$655	\$1,966
D. Total Monthly Rent (A+B+C)			\$5,369	\$16,107
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,369	\$16,107
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$5,369	\$16,107

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CO0055

Region: 08
 CBR: CO0078560

Bill For: 12 2007

 DAVID SKAGGS RESEARCH CENTER
 325 BROADWAY
 BOULDER , CO, 80305-3337
 DHS Contact:
 DIANE.HILL@DHS.GOV
 303-236-7931 x248

Account Code:
 13140001
 Bill No: 07120020

 Page Number: 55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,818	\$0.570	\$608.86	\$1,826.58
B. Building Specific Operating Security Charges	12,818	\$0.419	\$447.85	\$1,343.55
C. Total Department of Homeland Security Bill (A+B)			\$1,056.71	\$3,170.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,056.71	\$3,170.13



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CO0055
Occupancy Right: 1 Federal Owned

Bill For: December 2007
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Account Code: 13140001
Bill No: 07335030
OA Number: ACO04841

Region: 08
CBR: CO0085457

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

Page Number: 50

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$2.80	\$890	\$2,669
A. Market Rent SubTotal	3,817	\$2.80	\$890	\$2,669
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	134	\$18.48	\$206	\$619
C. Joint Use SubTotal			\$206	\$619
D. Total Monthly Rent (A+B+C)			\$1,096	\$3,287
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,096	\$3,287
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,096	\$3,287

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CO0055
 Region: 08
 CBR: CO0085457

Bill For: 12 2007
 DAVID SKAGGS RESEARCH CENTER
 325 BROADWAY
 BOULDER , CO, 80305-3337
 DHS Contact:
 DIANE.HILL@DHS.GOV
 303-236-7931 x248

Account Code:
 13140001
 Bill No: 07120020
 Page Number: 56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,951	\$0.570	\$187.67	\$563.01
B. Building Specific Operating Security Charges	3,951	\$0.419	\$138.04	\$414.12
C. Total Department of Homeland Security Bill (A+B)			\$325.71	\$977.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$325.71	\$977.13



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CO1791
Occupancy Right: 2 Leased

Bill For: December 2007
5741 ARAPAHOE BLDG
5741 ARAPAHOE, UNIT 1B

Account Code: 13140001
Bill No: 07335030
OA Number: ACO01017

Region: 08
CBR: CO0066164

BOULDER, CO, 80303-1341
GSA Contact:
jessica.ballard@gsa.gov
Tel: (303) 236-8000 x2356

Page Number: 51

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$11.14	\$650	\$1,950
A. Market Rent SubTotal	700	\$11.14	\$650	\$1,950
11. PBS Fee	700	\$0.78	\$46	\$137
B. Agency Rent SubTotal			\$46	\$137
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$696	\$2,087
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$696	\$2,087
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$696	\$2,087

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT

Bill For: 12 2007

Account Code:

13140001

Bureau: 1314 CD NOAA

Bill No: 07120020

Real Property ID: CO1791

5741 ARAPAHOE BLDG

5741 ARAPAHOE, UNIT 1B

Region: 08

BOULDER , CO, 80303-1341

CBR: CO0066164

DHS Contact:

DIANE.HILL@DHS.GOV

303-236-7931 x248

Page Number: 54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.570	\$33.25	\$99.75
B. Building Specific Operating Security Charges	700	\$1.021	\$59.58	\$178.74
C. Total Department of Homeland Security Bill (A+B)			\$92.83	\$278.49
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$92.83	\$278.49



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CO2012
Occupancy Right: 2 Leased

Bill For: December 2007
HARLEM YARDS
4847 PEARL STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ACO04802

Region: 08
CBR: CO0086269

BOULDER, CO, 80301-0791
GSA Contact:
russell.furry@gsa.gov
Tel: (303) 236-8000 x2348

Page Number: 52

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	\$11,938
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450	\$4,351
3. Operating Costs	5,000	\$2.50	\$1,042	\$3,125
4. Real Estate Taxes		\$1.80	\$750	\$2,250
<hr/>				
A. Market Rent SubTotal	5,000	\$17.33	\$7,221	\$21,663
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.21	\$505	\$1,516
<hr/>				
B. Agency Rent SubTotal			\$505	\$1,516
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,726	\$23,179
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,726	\$23,179
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,726	\$23,179

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CO2012

Bill For: 12 2007

Account Code:
13140001

Bill No: 07120020

Region: 08
CBR: CO0086269

HARLEM YARDS
4847 PEARL STREET
BOULDER , CO, 80301-0791
DHS Contact:
DIANE.HILL@DHS.GOV
303-236-7931 x248

Page Number: 57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000	\$0.570	\$237.50 \$712.50
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$237.50 \$712.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$237.50 \$712.50



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CO2012
Occupancy Right: 2 Leased

Bill For: December 2007
HARLEM YARDS
4847 PEARL STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AC004807

Region: 08
CBR: CO0086270

BOULDER, CO, 80301-0791
GSA Contact:
russell.furry@gsa.gov
Tel: (303) 236-8000 x2348

Page Number: 53

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	\$1,194	\$3,581
3. Operating Costs	1,500	\$2.50	\$313	\$938
4. Real Estate Taxes		\$1.80	\$225	\$675
A. Market Rent SubTotal	1,500	\$13.85	\$1,731	\$5,194
11. PBS Fee	1,500	\$0.97	\$121	\$364
B. Agency Rent SubTotal			\$121	\$364
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,852	\$5,557
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,852	\$5,557
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,852	\$5,557

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: CO2012

Bill For: 12 2007

 HARLEM YARDS
 4847 PEARL STREET
 BOULDER , CO, 80301-0791
 DHS Contact:
 DIANE.HILL@DHS.GOV
 303-236-7931 x248

Account Code:
 13140001
 Bill No: 07120020

Region: 08
 CBR: CO0086270

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500	\$0.570	\$71.25 \$213.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.25	\$213.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$71.25	\$213.75



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: FL0019
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 PO-CT-CU
 301 SIMONTON ST.

Account Code: 13140001
 Bill No: 07335030
 OA Number: AFL04501

Region: 04
 CBR: FL0085932

KEY WEST, FL, 33040-6890
 GSA Contact:
 paula.pickett@gsa.gov
 Tel: (813) 225-7181

Page Number: 21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$13.38	\$696	\$2,089
3. Operating Costs	625	\$4.54	\$236	\$709
A. Market Rent SubTotal	625	\$17.92	\$933	\$2,798
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.07	\$4	\$12
9. Parking				
b. Surface (number of spaces)	1	\$1,080	\$90	\$270
B. Agency Rent SubTotal			\$94	\$282
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$20.61	\$5	\$14
c. Surface Parking	0.27	\$1,080	\$24	\$72
C. Joint Use SubTotal			\$29	\$86
D. Total Monthly Rent (A+B+C)			\$1,055	\$3,166
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,055	\$3,166
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,055	\$3,166

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: FL0019
 Region: 04
 CBR: FL0085932

Bill For: 12 2007
 PO-CT-CU
 301 SIMONTON ST.
 KEY WEST , FL, 33040-6890
 DHS Contact:
 MARC.MORGAN@DHS.GOV
 404-331-1541 x105

Account Code:
 13140001
 Bill No: 07120020
 Page Number: 61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.570	\$29.83	\$89.49
B. Building Specific Operating Security Charges	628	\$7.855	\$411.06	\$1,233.23
C. Total Department of Homeland Security Bill (A+B)			\$440.89	\$1,322.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$440.89	\$1,322.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: FL2043
Occupancy Right: 2 Leased

Bill For: December 2007

ATRIUM WEST
7771 W. OAKLAND PARK BLVD
SUITE 121, 142, 214
SUNRISE, FL, 33351-6749
GSA Contact:
tarali.pena@gsa.gov
Tel: (954) 356-7698 x229

Account Code: 13140001
Bill No: 07335030
OA Number: AFL04389

Region: 04
CBR: FL0086127

Page Number: 22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$18.07	\$2,798	\$8,394
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265	\$796
3. Operating Costs	1,858	\$5.36	\$830	\$2,490
A. Market Rent SubTotal	1,858	\$25.14	\$3,893	\$11,679
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.76	\$273	\$818
B. Agency Rent SubTotal			\$273	\$818
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,166	\$12,497
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,166	\$12,497
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,166	\$12,497

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: FL2043

Bill For: 12 2007

Account Code:
13140001

Bill No: 07120020

Region: 04
 CBR: FL0086127

ATRIUM WEST
 7771 W. OAKLAND PARK BLVD
 SUITE 121, 142, 214
 SUNRISE , FL, 33351-6749
 DHS Contact:
 MARC.MORGAN@DHS.GOV
 404-331-1541 x105

Page Number: 62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858	\$0.570	\$88.26 \$264.78
B. Building Specific Operating Security Charges		1,858	\$0.204	\$31.58 \$60.70
C. Total Department of Homeland Security Bill (A+B)			\$119.84	\$325.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$119.84	\$325.48



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: FL2063
Occupancy Right: 2 Leased

Bill For: December 2007
BARNETT CENTRE
2000 MAIN STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AFL00249

Region: 04
CBR: FL0055283

FT MYERS, FL, 33901-3062
GSA Contact:
theresa.fung@gsa.gov
Tel: (954) 356-7698 x117

Page Number: 23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	383	\$15.41	\$492	\$1,475
3. Operating Costs	383	\$7.45	\$238	\$714
A. Market Rent SubTotal	383	\$22.86	\$730	\$2,189
11. PBS Fee	383	\$1.60	\$51	\$153
B. Agency Rent SubTotal			\$51	\$153
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$781	\$2,342
14. Billing Adjustments & Corrections				
b. Prior Year				(\$16)
E. Adjustments SubTotal			\$0	(\$16)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$781	\$2,327
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$781	\$2,327

Note: ANSI Rentable is 329 Assigned Usable Space PLUS 54 Common Space. R/U factor is 1.16364.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: FL2063

Bill For: 12 2007

 BARNETT CENTRE
 2000 MAIN STREET
 FT MYERS , FL, 33901-3062
 DHS Contact:
 MARC.MORGAN@DHS.GOV
 404-331-1541 x105

Account Code:
 13140001
 Bill No: 07120020

Region: 04
 CBR: FL0055283

Page Number: 59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	384	\$0.570	\$18.24	\$54.72
B. Building Specific Operating Security Charges	384	\$0.060	\$1.88	\$5.64
C. Total Department of Homeland Security Bill (A+B)			\$20.12	\$60.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.12	\$60.36



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: FL2164
Occupancy Right: 2 Leased

Bill For: December 2007
KENDALL SUMMIT
11420 KENDALL DRIVE

Account Code: 13140001
Bill No: 07335030
OA Number: AFL03766

Region: 04
CBR: FL0081730

MIAMI, FL, 33176-1039
GSA Contact:
glyndam.grieve@gsa.gov
Tel: (954) 356-7698 x119

Page Number: 24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	694	\$23.12	\$1,337	\$4,012
3. Operating Costs	694	\$1.91	\$111	\$332
A. Market Rent SubTotal	694	\$25.03	\$1,448	\$4,343
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	694	\$1.75	\$101	\$304
B. Agency Rent SubTotal			\$101	\$304
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,549	\$4,648
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,549	\$4,648
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,549	\$4,648

Note: ANSI Rentable is 598 Assigned Usable Space PLUS 96 Common Space. R/U factor is 1.16054.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT

Bill For: 12 2007

Account Code:

13140001

Bureau: 1314 CD NOAA

Bill No: 07120020

Real Property ID: FL2164

KENDALL SUMMIT

11420 KENDALL DRIVE

Region: 04

MIAMI , FL, 33176-1039

CBR: FL0081730

DHS Contact:

MARC.MORGAN@DHS.GOV

404-331-1541 x105

Page Number: 60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	694	\$0.570	\$32.97	\$98.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$32.97	\$98.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$32.97	\$98.91



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: GU7292
Occupancy Right: 2 Leased

Bill For: December 2007
AGAT COMMERCIAL CENTER
ROUTE 2

Account Code: 13140001
Bill No: 07335030
OA Number: AGU00041

Region: 09
CBR: GU0059502

AGAT, GU, 96928-9692
GSA Contact:
catherine.blanton@gsa.gov
Tel: (808) 541-3631

Page Number: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	440	\$24.15	\$886	\$2,657
3. Operating Costs	440	\$12.58*	\$461	\$1,359
A. Market Rent SubTotal	440	\$36.73	\$1,347	\$4,016
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	440	\$2.57*	\$94	\$281
B. Agency Rent SubTotal			\$94	\$281
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,441	\$4,297
14. Billing Adjustments & Corrections				
a. Current Year				\$25
200710 Operating Cost Escalation			\$12	
200711 Operating Cost Escalation			\$12	
E. Adjustments SubTotal			\$25	\$25
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,466	\$4,322
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,466	\$4,322

Note: ANSI Rentable is 415 Assigned Usable Space PLUS 25 Common Space. R/U factor is 1.06024.

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

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

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: GU7292

Region: 09
CBR: GU0059502

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

AGAT COMMERCIAL CENTER
ROUTE 2

AGAT , GU, 96928-9692

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	440	\$0.570	\$20.90	\$62.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.90	\$62.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.90	\$62.70



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: HI0011
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 PRINCE J. KUHIO FOB & CTHS
 300 ALA MOANA BLVD

Account Code: 13140001
 Bill No: 07335030
 OA Number: AHI00063

Region: 09
 CBR: HI0003514

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

Page Number: 83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,428	\$13.78	\$1,640	\$4,921
3. Operating Costs	1,428	\$8.50	\$1,012	\$3,036
A. Market Rent SubTotal	1,428	\$22.28	\$2,652	\$7,957
7. Building Security Features				
d. Building Specific Amortized Capital	1,532	\$0.16	\$20	\$60
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620	\$1,860
b. Surface (number of spaces)	4	\$1,680	\$560	\$1,680
B. Agency Rent SubTotal			\$1,200	\$3,600
12. Pro Rata Joint Use Charges				
a. Building Amenities	104	\$28.98	\$250	\$751
c. Surface Parking	0.05	\$1,844	\$7	\$22
C. Joint Use SubTotal			\$258	\$773
D. Total Monthly Rent (A+B+C)			\$4,110	\$12,329
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,110	\$12,329
15. Antenna				
a. Antenna Charges				\$399
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$399
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,243	\$12,728

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: HI0011

Bill For: 12 2007 Account Code: 13140001
 Bill No: 07120020

PRINCE J. KUHIO FOB & CTHS
 300 ALA MOANA BLVD
 HONOLULU , HI, 96850-0001
 DHS Contact:
 TERI.SIMMONS@DHS.GOV
 415-522-3364

Region: 09
 CBR: HI0003514

Page Number: 64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,532	\$0.570	\$72.77	\$218.31
B. Building Specific Operating Security Charges	1,532	\$2.615	\$333.86	\$996.61
C. Total Department of Homeland Security Bill (A+B)			\$406.63	\$1,214.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$406.63	\$1,214.92



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: HI0011
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 PRINCE J. KUHIO FOB & CTHS
 300 ALA MOANA BLVD

Account Code: 13140001
 Bill No: 07335030
 OA Number: AHI01210

Region: 09
 CBR: HI0082370

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

Page Number: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$13.65	\$209	\$626
3. Operating Costs	183	\$6.22	\$95	\$285
A. Market Rent SubTotal	183	\$19.87	\$304	\$911
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.16	\$3	\$8
B. Agency Rent SubTotal			\$3	\$8
12. Pro Rata Joint Use Charges				
a. Building Amenities	13	\$28.98	\$32	\$96
c. Surface Parking	0.01	\$1,844	\$1	\$3
C. Joint Use SubTotal			\$33	\$99
D. Total Monthly Rent (A+B+C)			\$339	\$1,018
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$339	\$1,018
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$339	\$1,018

Note: ANSI Rentable is 142 Assigned Usable Space PLUS 41 Common Space. R/U factor is 1.29162.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI0011

Region: 09
CBR: HI0082370

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

HONOLULU , HI, 96850-0001

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	196	\$0.570	\$9.31	\$27.93
B. Building Specific Operating Security Charges	196	\$2.617	\$42.71	\$127.50
C. Total Department of Homeland Security Bill (A+B)			\$52.02	\$155.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$52.02	\$155.43



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI6563
Occupancy Right: 2 Leased

Bill For: December 2007
HARBOR SQUARE PARKING
700 RICHARDS STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AHI00252

Region: 09
CBR: HI0076070

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

Page Number: 85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
a. Structured (number of spaces)	9	\$3,058	\$2,293	\$6,880
B. Agency Rent SubTotal			\$2,293	\$6,880
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,293	\$6,880
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,293	\$6,880
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,293	\$6,880



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI6857
Occupancy Right: 2 Leased

Bill For: December 2007
220 KALIHI ST
220 KALIHI ST

Account Code: 13140001
Bill No: 07335030
OA Number: AHI00149

Region: 09
CBR: HI0003659

HONOLULU, HI, 96819-3922
GSA Contact:
khari.lane@gsa.gov
Tel: (808) 541-1948

Page Number: 86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	11,124	\$25.62	\$23,749	\$71,247
A. Market Rent SubTotal	11,124	\$25.62	\$23,749	\$71,247
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.28	\$1,187	\$3,562
B. Agency Rent SubTotal			\$1,187	\$3,562
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$24,937	\$74,810
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$24,937	\$74,810
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$24,937	\$74,810

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: HI6857 220 KALIHI ST
220 KALIHI ST
Region: 09 HONOLULU , HI, 96819-3922
CBR: HI0003659 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,124	\$0.570	\$528.39	\$1,585.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$528.39	\$1,585.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$528.39	\$1,585.17



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI6930
Occupancy Right: 2 Leased

Bill For: December 2007
737 BISHOP ST
737 BISHOP ST

Account Code: 13140001
Bill No: 07335030
OA Number: AHI01347

Region: 09
CBR: HI0084347

HONOLULU, HI, 96813-3201
GSA Contact:
khari.lane@gsa.gov
Tel: (808) 541-1948

Page Number: 87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,374	\$26.64	\$25,250	\$75,751
3. Operating Costs	11,374	\$14.88	\$14,104	\$42,311
A. Market Rent SubTotal	11,374	\$41.52	\$39,354	\$118,062
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,898	\$11,693
11. PBS Fee	11,374	\$2.28	\$2,163	\$6,488
B. Agency Rent SubTotal			\$6,060	\$18,180
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$45,414	\$136,242
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414	\$136,242
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$45,414	\$136,242

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: HI6930 737 BISHOP ST
737 BISHOP ST
Region: 09 HONOLULU , HI, 96813-3201
CBR: HI0084347 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number: 74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,374	\$0.570	\$540.27	\$1,620.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$540.27	\$1,620.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$540.27	\$1,620.81



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI6930
Occupancy Right: 2 Leased

Bill For: December 2007
737 BISHOP ST
737 BISHOP ST

Account Code: 13140001
Bill No: 07335030
OA Number: AHI01348

Region: 09
CBR: HI0084349

HONOLULU, HI, 96813-3201
GSA Contact:
khari.lane@gsa.gov
Tel: (808) 541-1948

Page Number: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,672	\$24.60	\$15,728	\$47,183
3. Operating Costs	7,672	\$14.88	\$9,513	\$28,540
A. Market Rent SubTotal	7,672	\$39.48	\$25,241	\$75,723
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,925	\$5,774
11. PBS Fee	7,672	\$2.12	\$1,358	\$4,075
B. Agency Rent SubTotal			\$3,283	\$9,849
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,524	\$85,571
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,524	\$85,571
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$28,524	\$85,571

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: HI6930 737 BISHOP ST
737 BISHOP ST
Region: 09 HONOLULU , HI, 96813-3201
CBR: HI0084349 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number: 75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,672	\$0.570	\$364.42	\$1,093.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$364.42	\$1,093.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$364.42	\$1,093.26



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI6979
Occupancy Right: 2 Leased

Bill For: December 2007
HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS

Account Code: 13140001
Bill No: 07335030
OA Number: AHI00581

Region: 09
CBR: HI0077508

AIEA, HI, 96701-3900
GSA Contact:
khari.lane@gsa.gov
Tel: (808) 541-1948

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,242	\$33.24	\$17,290	\$51,871
3. Operating Costs	6,242	\$8.00	\$4,159	\$12,477
A. Market Rent SubTotal	6,242	\$41.24	\$21,449	\$64,348
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	6,242	\$2.89	\$1,501	\$4,504
B. Agency Rent SubTotal			\$1,501	\$4,504
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$22,951	\$68,852
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,951	\$68,852
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$22,951	\$68,852

Note: ANSI Rentable is 5,438 Assigned Usable Space PLUS 804 Common Space. R/U factor is 1.14785.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI6979

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS

Region: 09
CBR: HI0077508

AIEA , HI, 96701-3900
DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364

Page Number: 68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,242	\$0.570	\$296.50	\$889.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$296.50	\$889.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$296.50	\$889.50



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI7207
Occupancy Right: 2 Leased

Bill For: December 2007
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Account Code: 13140001
Bill No: 07335030
OA Number: AHI00253

Region: 09
CBR: HI0076961

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

Page Number: 90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	37,843*	\$21.12*	\$66,611	\$127,855
2. Amortized Tenant Improvement Used / General	37,843*	\$3.85*	\$12,144	\$12,144
3. Operating Costs	37,843*	\$8.80*	\$27,738	\$53,465
A. Market Rent SubTotal	37,843	\$33.77	\$106,493	\$193,463
9. Parking				
a. Structured (number of spaces)	80*	*		\$880
b. Surface (number of spaces)	*	*		\$11,520
11. PBS Fee	37,843*	\$2.36*	\$7,455	\$14,410
B. Agency Rent SubTotal			\$7,455	\$26,810
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$113,948	\$220,274
14. Billing Adjustments & Corrections				
a. Current Year				\$461
200710 Other			\$461	
b. Prior Year				\$5,068
200709 Other			\$5,068	
E. Adjustments SubTotal			\$5,529	\$5,529
F. Total Rent Bill (D+E) (Object Class 23.1)			\$119,476	\$225,802
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$119,476	\$225,802

Note: ANSI Rentable is 33,640 Assigned Usable Space PLUS 4,203 Common Space. R/U factor is 1.12494.

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.

GSA Rent Review



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU , HI, 96814-4704	
CBR: HI0076961	DHS Contact:	
	TERI.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,057	\$0.570	\$857.71	\$2,573.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$857.71	\$2,573.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$857.71	\$2,573.13



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI7207
Occupancy Right: 2 Leased

Bill For: December 2007
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Account Code: 13140001
Bill No: 07335030
OA Number: AHI00868

Region: 09
CBR: HI0079211

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

Page Number: 91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,291	\$22.77	\$4,348	\$13,044
2. Amortized Tenant Improvement Used / General	2,291	\$6.44	\$1,230	\$3,689
3. Operating Costs	2,291	\$8.31	\$1,587	\$4,760
A. Market Rent SubTotal	2,291	\$37.52	\$7,164	\$21,493
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	2,291	\$2.63	\$502	\$1,505
B. Agency Rent SubTotal			\$502	\$1,505
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$7,666	\$22,998
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,666	\$22,998
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$7,666	\$22,998

Note: ANSI Rentable is 2,037 Assigned Usable Space PLUS 254 Common Space. R/U factor is 1.12489.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU , HI, 96814-4704	
CBR: HI0079211	DHS Contact:	
	TERI.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,292	\$0.570	\$108.87	\$326.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$108.87	\$326.61
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$108.87	\$326.61



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI7207
Occupancy Right: 2 Leased

Bill For: December 2007
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Account Code: 13140001
Bill No: 07335030
OA Number: AHI01887

Region: 09
CBR: HI0080486

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

Page Number: 92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	21,194	\$25.63	\$45,267	\$135,801
2. Amortized Tenant Improvement Used / General	21,194	\$7.07	\$12,488	\$37,463
3. Operating Costs	21,194	\$8.31	\$14,669	\$44,008
A. Market Rent SubTotal	21,194	\$41.01	\$72,424	\$217,271
11. PBS Fee	21,194	\$2.87	\$5,070	\$15,209
B. Agency Rent SubTotal			\$5,070	\$15,209
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$77,493	\$232,480
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$77,493	\$232,480
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$77,493	\$232,480

Note: ANSI Rentable is 18,839 Assigned Usable Space PLUS 2,355 Common Space. R/U factor is 1.12501.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU , HI, 96814-4704	
CBR: HI0080486	DHS Contact:	
	TERI.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	21,193	\$0.570	\$1,006.67	\$3,020.01
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,006.67	\$3,020.01
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,006.67	\$3,020.01



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI7286
Occupancy Right: 2 Leased

Bill For: December 2007
KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Account Code: 13140001
Bill No: 07335030
OA Number: AH100205

Region: 09
CBR: HI0066917

LIHUE, HI, 96766-2001
GSA Contact:
roy.oshita@gsa.gov
Tel: (808) 541-1952

Page Number: 93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$46.75	\$3,690	\$11,069
A. Market Rent SubTotal	947	\$46.75	\$3,690	\$11,069
11. PBS Fee	947	\$3.27	\$258	\$775
B. Agency Rent SubTotal			\$258	\$775
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,948	\$11,844
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,948	\$11,844
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,948	\$11,844

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: HI7286

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

KUKUI GROVE EXECUTIVE CENTER
 4370 KUKUI GROVE

Region: 09
 CBR: HI0066917

LIHUE , HI, 96766-2001

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

Page Number: 66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.570	\$44.98	\$134.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.98	\$134.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.98	\$134.94



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI7531
Occupancy Right: 2 Leased

Bill For: December 2007
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Account Code: 13140001
Bill No: 07335030
OA Number: AHI01208

Region: 09
CBR: HI0078878

HONOLULU, HI, 96825-1273
GSA Contact:
khari.lane@gsa.gov
Tel: (808) 541-1948

Page Number: 94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,698	\$44,093
3. Operating Costs	10,660	\$13.28	\$11,793	\$35,380
A. Market Rent SubTotal	10,660	\$29.82	\$26,491	\$79,473
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854	\$5,563
B. Agency Rent SubTotal			\$1,854	\$5,563
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,345	\$85,036
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345	\$85,036
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$28,345	\$85,036

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI7531

Region: 09
CBR: HI0078878

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

HONOLULU , HI, 96825-1273

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,660	\$0.570	\$506.35	\$1,519.05
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$506.35	\$1,519.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$506.35	\$1,519.05



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI7531
Occupancy Right: 2 Leased

Bill For: December 2007
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Account Code: 13140001
Bill No: 07335030
OA Number: AHI01209

Region: 09
CBR: HI0078879

HONOLULU, HI, 96825-1273
GSA Contact:
khari.lane@gsa.gov
Tel: (808) 541-1948

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606	\$13,819
3. Operating Costs	3,341	\$13.28	\$3,696	\$11,089
A. Market Rent SubTotal	3,341	\$29.82	\$8,303	\$24,908
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581	\$1,744
B. Agency Rent SubTotal			\$581	\$1,744
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$8,884	\$26,652
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,884	\$26,652
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$8,884	\$26,652

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: HI7531

Bill For: 12 2007 Account Code: 13140001
 Bill No: 07120020
 HAWAII KAI CORPORATE PLAZA
 6600 KALANIANAOLE HIGHWAY
 HONOLULU , HI, 96825-1273
 DHS Contact:
 TERI.SIMMONS@DHS.GOV
 415-522-3364 Page Number: 70

Region: 09
 CBR: HI0078879

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,341	\$0.570	\$158.70	\$476.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$158.70	\$476.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$158.70	\$476.10



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: ID4369
Occupancy Right: 2 Leased

Bill For: December 2007
EMERALD TECH CENTER, BLDG 9
10095 WEST EMERALD STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AID00193

Region: 10
CBR: ID0077715

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

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,504	\$15.25	\$14,620	\$43,859
A. Market Rent SubTotal	11,504	\$15.25	\$14,620	\$43,859
9. Parking				
b. Surface (number of spaces)	30			
11. PBS Fee	11,504	\$1.07	\$1,023	\$3,070
B. Agency Rent SubTotal			\$1,023	\$3,070
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$15,643	\$46,929
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,643	\$46,929
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$15,643	\$46,929

Note: ANSI Rentable is 11,504 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: ID4369

Region: 10
CBR: ID0077715

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

EMERALD TECH CENTER, BLDG 9
10095 WEST EMERALD STREET

BOISE , ID, 83704-9754

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,504	\$0.570	\$546.44	\$1,639.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$546.44	\$1,639.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$546.44	\$1,639.32



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: LA0070
 Occupancy Right: 1 Federal Owned

Bill For: December 2007

Account Code: 13140001
 Bill No: 07335030
 OA Number: ALA01042

ELLENDER FED BLDG/POST OFFICE
 423 LAFAYETTE ST

Region: 07
 CBR: LA0006048

HOUMA, LA, 70360-4802
 GSA Contact:
 catalina.farrer@gsa.gov
 Tel: (504) 589-6094 x106

Page Number: 36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.14	\$183	\$548
3. Operating Costs	269	\$4.66	\$105	\$314
A. Market Rent SubTotal	269	\$12.80	\$287	\$862
9. Parking				
b. Surface (number of spaces)	1	\$370	\$31	\$92
B. Agency Rent SubTotal			\$31	\$92
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16	\$370	\$5	\$15
C. Joint Use SubTotal			\$5	\$15
D. Total Monthly Rent (A+B+C)			\$323	\$969
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$323	\$969
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$323	\$969

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: LA0070

Bill For: 12 2007 Account Code: 13140001
 Bill No: 07120020
 ELLENDER FED BLDG/POST OFFICE
 423 LAFAYETTE ST
 HOUMA , LA, 70360-4802
 DHS Contact:
 PATRICK.S.FULLER@DHS.GOV
 817-649-6279 Page Number: 77

Region: 07
 CBR: LA0006048

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269	\$0.570	\$12.78	\$38.34
B. Building Specific Operating Security Charges	269	\$1.900	\$42.57	\$127.71
C. Total Department of Homeland Security Bill (A+B)			\$55.35	\$166.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$55.35	\$166.05



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: LA0085
Occupancy Right: 1 Federal Owned

Bill For: December 2007
H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ALA01168

Region: 07
CBR: LA0050708

NEW ORLEANS, LA, 70130-3319
GSA Contact:
catalina.farrer@gsa.gov
Tel: (504) 589-6094 x106

Page Number: 37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.37	\$512	\$1,536
3. Operating Costs	656	\$4.41	\$241	\$718
A. Market Rent SubTotal	656	\$13.78	\$753	\$2,255
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	6	\$17.89	\$9	\$28
C. Joint Use SubTotal			\$9	\$28
D. Total Monthly Rent (A+B+C)			\$763	\$2,283
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$763	\$2,283
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$763	\$2,283

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: LA0085

Region: 07
CBR: LA0050708

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS STREET

NEW ORLEANS , LA, 70130-3319

DHS Contact:

PATRICK.S.FULLER@DHS.GOV

817-649-6279

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	663	\$0.570	\$31.49	\$94.47
B. Building Specific Operating Security Charges	663	\$0.448	\$24.75	\$74.62
C. Total Department of Homeland Security Bill (A+B)			\$56.24	\$169.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.24	\$169.09



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MA0011
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 CPT JF WILLIAMS CG BLDG.
 408 ATLANTIC AV

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMA00290

Region: 01
 CBR: MA0061294

BOSTON, MA, 02110-3349
 GSA Contact:
 scott.fuller@gsa.gov
 Tel: (617) 565-1090

Page Number: 3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	350	\$14.25	\$416	\$1,247
3. Operating Costs	350	\$8.45	\$246	\$739
A. Market Rent SubTotal	350	\$22.70	\$662	\$1,986
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$28.47	\$34	\$102
C. Joint Use SubTotal			\$34	\$102
D. Total Monthly Rent (A+B+C)			\$696	\$2,089
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$696	\$2,089
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$696	\$2,089

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MA0011

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Region: 01
CBR: MA0061294

BOSTON , MA, 02110-3349

DHS Contact:

AMY.BLAKE@DHS.GOV

617-565-8429

Page Number: 83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	362	\$0.570	\$17.20	\$51.60
B. Building Specific Operating Security Charges	362	\$1.544	\$46.56	\$155.53
C. Total Department of Homeland Security Bill (A+B)			\$63.76	\$207.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$63.76	\$207.13



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MA0076
Occupancy Right: 1 Federal Owned

Bill For: December 2007
US CUSTOM HOUSE
37 NORTH SECOND STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AMA00226

Region: 01
CBR: MA0053394

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

Page Number: 4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,885	\$5.00	\$1,202	\$3,606
3. Operating Costs	2,885	\$5.02	\$1,208	\$3,623
A. Market Rent SubTotal	2,885	\$10.02	\$2,410	\$7,229
9. Parking				
b. Surface (number of spaces)	2	\$300	\$50	\$150
B. Agency Rent SubTotal			\$50	\$150
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,460	\$7,379
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,460	\$7,379
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,460	\$7,379

Note: ANSI Rentable is 1,419 Assigned Usable Space PLUS 1,466 Common Space. R/U factor is 2.03312.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: MA0076	US CUSTOM HOUSE	
	37 NORTH SECOND STREET	
Region: 01	NEW BEDFORD , MA, 02740-6329	
CBR: MA0053394	DHS Contact:	
	AMY.BLAKE@DHS.GOV	
	617-565-8429	Page Number: 81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,885	\$0.570	\$137.04	\$411.12
B. Building Specific Operating Security Charges	2,885	\$0.202	\$48.53	\$145.59
C. Total Department of Homeland Security Bill (A+B)			\$185.57	\$556.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$185.57	\$556.71



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MA0158
 Occupancy Right: 5 Purchase Contract

Bill For: December 2007
 HASTINGS KEITH FB
 53 NORTH SIXTH STREET

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMA00125

Region: 01
 CBR: MA0004135

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

Page Number: 5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,876	\$12.15	\$2,912	\$8,736
3. Operating Costs	2,876	\$5.18	\$1,241	\$3,724
A. Market Rent SubTotal	2,876	\$17.33	\$4,153	\$12,460
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384	\$1,152
B. Agency Rent SubTotal			\$384	\$1,152
12. Pro Rata Joint Use Charges				
a. Building Amenities	77	\$20.99	\$134	\$403
c. Surface Parking	0.74	\$576	\$36	\$107
C. Joint Use SubTotal			\$170	\$510
D. Total Monthly Rent (A+B+C)			\$4,707	\$14,122
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,707	\$14,122
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,707	\$14,122

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MA0158

Bill For: 12 2007

Account Code: 13140001
 Bill No: 07120020

HASTINGS KEITH FB
 53 NORTH SIXTH STREET
 NEW BEDFORD , MA, 02740-6110
 DHS Contact:
 AMY.BLAKE@DHS.GOV
 617-565-8429

Region: 01
 CBR: MA0004135

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,953	\$0.570	\$140.27	\$420.81
B. Building Specific Operating Security Charges	2,953	\$6.530	\$1,606.95	\$5,342.39
C. Total Department of Homeland Security Bill (A+B)			\$1,747.22	\$5,763.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,747.22	\$5,763.20



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MA0158
 Occupancy Right: 5 Purchase Contract

Bill For: December 2007
 HASTINGS KEITH FB
 53 NORTH SIXTH STREET

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMA01502

Region: 01
 CBR: MA0078543

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

Page Number: 6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$4.65	\$272	\$816
3. Operating Costs	702	\$5.56	\$325	\$975
A. Market Rent SubTotal	702	\$10.21	\$597	\$1,791
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$20.99	\$33	\$98
c. Surface Parking	0.18	\$576	\$9	\$26
C. Joint Use SubTotal			\$41	\$124
D. Total Monthly Rent (A+B+C)			\$639	\$1,916
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$639	\$1,916
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$639	\$1,916

Note: ANSI Rentable is 539 Assigned Usable Space PLUS 163 Common Space. R/U factor is 1.30186.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MA0158

Bill For: 12 2007

Account Code: 13140001
 Bill No: 07120020

HASTINGS KEITH FB
 53 NORTH SIXTH STREET
 NEW BEDFORD , MA, 02740-6110
 DHS Contact:
 AMY.BLAKE@DHS.GOV
 617-565-8429

Region: 01
 CBR: MA0078543

Page Number: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	721	\$0.570	\$34.25	\$102.75
B. Building Specific Operating Security Charges	721	\$6.530	\$392.35	\$1,304.39
C. Total Department of Homeland Security Bill (A+B)			\$426.60	\$1,407.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$426.60	\$1,407.14



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MA5637
Occupancy Right: 2 Leased

Bill For: December 2007
BLACKBURN INDUSTRIAL
BLACKBURN INDUSTRIAL PK

Account Code: 13140001
Bill No: 07335030
OA Number: AMA00167

Region: 01
CBR: MA0004225

GLOUCESTER, MA, 01930-2259
GSA Contact:
curt.fall@gsa.gov
Tel: (617) 565-5741

Page Number: 7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,075	\$18.40	\$53,776	\$161,327
3. Operating Costs	35,075	\$5.17	\$15,124	\$45,373
A. Market Rent SubTotal	35,075	\$23.57	\$68,900	\$206,700
9. Parking				
b. Surface (number of spaces)	131			
11. PBS Fee	35,075	\$1.18	\$3,445	\$10,335
B. Agency Rent SubTotal			\$3,445	\$10,335
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$72,345	\$217,035
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$72,345	\$217,035
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$72,345	\$217,035

Note: ANSI Rentable is 30,500 Assigned Usable Space PLUS 4,575 Common Space. R/U factor is 1.15000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MA5637

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

BLACKBURN INDUSTRIAL
 BLACKBURN INDUSTRIAL PK
 GLOUCESTER , MA, 01930-2259

Region: 01
 CBR: MA0004225

DHS Contact:
 AMY.BLAKE@DHS.GOV
 617-565-8429

Page Number: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,075	\$0.570	\$1,666.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,666.06	\$4,998.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,666.06	\$4,998.18



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MA5655
Occupancy Right: 2 Leased

Bill For: December 2007
147 WASHINGTON STREE
147 WASHINGTON STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AMA00267

Region: 01
CBR: MA0058548

FAIRHAVEN, MA, 02719-4013
GSA Contact:
curt.fall@gsa.gov
Tel: (617) 565-5741

Page Number: 8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,639	\$15.16	\$2,071	\$6,213
3. Operating Costs	1,639	\$5.49	\$749	\$2,248
A. Market Rent SubTotal	1,639	\$20.65	\$2,820	\$8,460
11. PBS Fee	1,639	\$1.45	\$197	\$592
B. Agency Rent SubTotal			\$197	\$592
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,018	\$9,053
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,018	\$9,053
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,018	\$9,053

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: MA5655	147 WASHINGTON STREE	
	147 WASHINGTON STREET	
Region: 01	FAIRHAVEN , MA, 02719-4013	
CBR: MA0058548	DHS Contact:	
	AMY.BLAKE@DHS.GOV	
	617-565-8429	Page Number: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.570	\$77.85	\$233.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$77.85	\$233.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$77.85	\$233.55



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned

Bill For: December 2007
SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00090

Region: 11
CBR: MD0018906

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

Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,360	\$9.04	\$2,531	\$7,594
3. Operating Costs	3,360	\$2.70	\$756	\$2,268
A. Market Rent SubTotal	3,360	\$11.74	\$3,287	\$9,862
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	76	\$25.59	\$162	\$486
C. Joint Use SubTotal			\$162	\$486
D. Total Monthly Rent (A+B+C)			\$3,449	\$10,348
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,449	\$10,348
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,449	\$10,348

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: MD0205 SS METRO CENTER 1
1335 EAST-WEST HWY
Region: 11 SILVER SPRING , MD, 20910-3225
CBR: MD0018906 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,176	\$0.570	\$435.86	\$1,307.58
B. Building Specific Operating Security Charges	9,176	\$7.268	\$5,557.90	\$16,746.33
C. Total Department of Homeland Security Bill (A+B)			\$5,993.76	\$18,053.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,993.76	\$18,053.91



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD0205
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMD00353

Region: 11
 CBR: MD0061586

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

Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,263	\$18.08	\$1,903	\$5,709
3. Operating Costs	1,263	\$5.31	\$559	\$1,678
A. Market Rent SubTotal	1,263	\$23.39	\$2,462	\$7,387
9. Parking				
a. Structured (number of spaces)	1	\$1,258	\$105	\$314
B. Agency Rent SubTotal			\$105	\$314
12. Pro Rata Joint Use Charges				
a. Building Amenities	29	\$25.59	\$61	\$183
C. Joint Use SubTotal			\$61	\$183
D. Total Monthly Rent (A+B+C)			\$2,628	\$7,884
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,628	\$7,884
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,628	\$7,884

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0205

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

SS METRO CENTER 1
1335 EAST-WEST HWY

Region: 11
CBR: MD0061586

SILVER SPRING , MD, 20910-3225

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

Page Number: 91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,529	\$0.570	\$72.63	\$217.89
B. Building Specific Operating Security Charges	1,529	\$7.268	\$926.12	\$2,790.46
C. Total Department of Homeland Security Bill (A+B)			\$998.75	\$3,008.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$998.75	\$3,008.35



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD0205
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMD01425

Region: 11
 CBR: MD0080601

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

Page Number: 148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	32,494	\$20.92	\$56,648	\$169,944
2. Amortized Tenant Improvement Used / General	32,494	\$3.69	\$10,000	\$29,999
3. Operating Costs	32,494	\$6.21	\$16,809	\$50,427
A. Market Rent SubTotal	32,494	\$30.82	\$83,457	\$250,370
5. Amortized Tenant Improvement Used / Customization	32,494	\$1.44	\$3,911	\$11,732
9. Parking				
a. Structured (number of spaces)	13	\$1,082	\$1,172	\$3,517
B. Agency Rent SubTotal			\$5,083	\$15,248
12. Pro Rata Joint Use Charges				
a. Building Amenities	734	\$25.59	\$1,566	\$4,699
C. Joint Use SubTotal			\$1,566	\$4,699
D. Total Monthly Rent (A+B+C)			\$90,106	\$270,317
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,106	\$270,317
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$90,106	\$270,317

Note: ANSI Rentable is 27,732 Assigned Usable Space PLUS 4,762 Common Space. R/U factor is 1.17172.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0205

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

SS METRO CENTER 1
1335 EAST-WEST HWY

Region: 11
CBR: MD0080601

SILVER SPRING , MD, 20910-3225

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

Page Number: 99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	38,386	\$0.570	\$1,823.34	\$5,470.02
B. Building Specific Operating Security Charges	38,386	\$7.268	\$23,250.40	\$70,055.03
C. Total Department of Homeland Security Bill (A+B)			\$25,073.74	\$75,525.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$25,073.74	\$75,525.05



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD0205
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMD01984

Region: 11
 CBR: MD0080602

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

Page Number: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,390	\$16.90	\$7,591	\$22,773
2. Amortized Tenant Improvement Used / General	5,390	\$3.36	\$1,509	\$4,528
3. Operating Costs	5,390	\$8.35	\$3,748	\$11,245
A. Market Rent SubTotal	5,390	\$28.61	\$12,849	\$38,546
5. Amortized Tenant Improvement Used / Customization	5,390	\$0.62	\$276	\$829
9. Parking				
a. Structured (number of spaces)	4	\$828	\$276	\$827
B. Agency Rent SubTotal			\$552	\$1,657
12. Pro Rata Joint Use Charges				
a. Building Amenities	122	\$25.59	\$260	\$779
C. Joint Use SubTotal			\$260	\$779
D. Total Monthly Rent (A+B+C)			\$13,661	\$40,982
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,661	\$40,982
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$13,661	\$40,982

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: MD0205 SS METRO CENTER 1
1335 EAST-WEST HWY
Region: 11 SILVER SPRING , MD, 20910-3225
CBR: MD0080602 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,255	\$0.570	\$297.11	\$891.33
B. Building Specific Operating Security Charges	6,255	\$7.268	\$3,788.65	\$11,415.46
C. Total Department of Homeland Security Bill (A+B)			\$4,085.76	\$12,306.79
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,085.76	\$12,306.79



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned

Bill For: December 2007
SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 07335030
OA Number: AMD01464

Region: 11
CBR: MD0080605

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

Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,851	\$16.90	\$2,607	\$7,822
2. Amortized Tenant Improvement Used / General	1,851	\$3.32	\$513	\$1,538
3. Operating Costs	1,851	\$8.35	\$1,287	\$3,862
A. Market Rent SubTotal	1,851	\$28.57	\$4,407	\$13,222
9. Parking				
a. Structured (number of spaces)	1	\$828	\$69	\$207
B. Agency Rent SubTotal			\$69	\$207
12. Pro Rata Joint Use Charges				
a. Building Amenities	42	\$25.59	\$89	\$268
C. Joint Use SubTotal			\$89	\$268
D. Total Monthly Rent (A+B+C)			\$4,566	\$13,697
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,566	\$13,697
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,566	\$13,697

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: MD0205 SS METRO CENTER 1
1335 EAST-WEST HWY
Region: 11 SILVER SPRING , MD, 20910-3225
CBR: MD0080605 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,218	\$0.570	\$105.36	\$316.08
B. Building Specific Operating Security Charges	2,218	\$7.268	\$1,343.44	\$4,047.88
C. Total Department of Homeland Security Bill (A+B)			\$1,448.80	\$4,363.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,448.80	\$4,363.96



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned

Bill For: December 2007
SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00764

Region: 11
CBR: MD0080606

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

Page Number: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,408	\$16.90	\$3,391	\$10,173
2. Amortized Tenant Improvement Used / General	2,408	\$2.84	\$571	\$1,712
3. Operating Costs	2,408	\$8.35	\$1,675	\$5,024
A. Market Rent SubTotal	2,408	\$28.09	\$5,636	\$16,909
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	54	\$25.59	\$116	\$348
C. Joint Use SubTotal			\$116	\$348
D. Total Monthly Rent (A+B+C)			\$5,752	\$17,257
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,752	\$17,257
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$5,752	\$17,257

Note: ANSI Rentable is 2,055 Assigned Usable Space PLUS 353 Common Space. R/U factor is 1.17172.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: MD0205 SS METRO CENTER 1
1335 EAST-WEST HWY
Region: 11 SILVER SPRING , MD, 20910-3225
CBR: MD0080606 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,067	\$0.570	\$98.18	\$294.54
B. Building Specific Operating Security Charges	2,067	\$7.269	\$1,251.98	\$3,772.30
C. Total Department of Homeland Security Bill (A+B)			\$1,350.16	\$4,066.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,350.16	\$4,066.84



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD0205
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMD02465

Region: 11
 CBR: MD0080607

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

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,057	\$16.90	\$16,980	\$50,941
2. Amortized Tenant Improvement Used / General	12,057	\$6.07	\$6,097	\$18,292
3. Operating Costs	12,057	\$8.35	\$8,385	\$25,155
A. Market Rent SubTotal	12,057	\$31.31	\$31,462	\$94,387
5. Amortized Tenant Improvement Used / Customization	12,057	\$0.10	\$102	\$306
9. Parking				
a. Structured (number of spaces)	3	\$828	\$207	\$621
B. Agency Rent SubTotal			\$309	\$927
12. Pro Rata Joint Use Charges				
a. Building Amenities	273	\$25.59	\$581	\$1,743
C. Joint Use SubTotal			\$581	\$1,743
D. Total Monthly Rent (A+B+C)			\$32,352	\$97,057
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,352	\$97,057
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$32,352	\$97,057

Note: ANSI Rentable is 10,290 Assigned Usable Space PLUS 1,767 Common Space. R/U factor is 1.17172.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0205

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

SS METRO CENTER 1
1335 EAST-WEST HWY

Region: 11
CBR: MD0080607

SILVER SPRING , MD, 20910-3225

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,676	\$0.570	\$697.11	\$2,091.33
B. Building Specific Operating Security Charges	14,676	\$7.268	\$8,889.25	\$26,783.92
C. Total Department of Homeland Security Bill (A+B)			\$9,586.36	\$28,875.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9,586.36	\$28,875.25



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned

Bill For: December 2007
SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 07335030
OA Number: AMD04681

Region: 11
CBR: MD0085403

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

Page Number: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	763	\$8.80	\$559	\$1,678
3. Operating Costs	763	\$2.80	\$178	\$530
A. Market Rent SubTotal	763	\$11.60	\$737	\$2,208
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$25.59	\$32	\$97
C. Joint Use SubTotal			\$32	\$97
D. Total Monthly Rent (A+B+C)			\$770	\$2,305
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$770	\$2,305
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$770	\$2,305

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: MD0205	SS METRO CENTER 1	
	1335 EAST-WEST HWY	
Region: 11	SILVER SPRING , MD, 20910-3225	
CBR: MD0085403	DHS Contact:	
	ANTHONY.SURBECK@DHS.GOV	
	202-732-8020	Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	776	\$0.570	\$36.86	\$110.58
B. Building Specific Operating Security Charges	776	\$7.268	\$470.02	\$1,416.21
C. Total Department of Homeland Security Bill (A+B)			\$506.88	\$1,526.79
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$506.88	\$1,526.79



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0221
Occupancy Right: 2 Leased

Bill For: December 2007
SS METRO CTR 2
1325 EAST WEST HWY

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00095

Region: 11
CBR: MD0018918

SILVER SPRING, MD, 20910-3280
GSA Contact:
doris.whiting@gsa.gov
Tel: (202) 205-2372

Page Number: 153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694	\$1,628,082
3. Operating Costs	281,748	\$3.26	\$76,569	\$229,706
A. Market Rent SubTotal	281,748	\$26.38	\$619,263	\$1,857,788
11. PBS Fee	281,748	\$1.85	\$43,348	\$130,045
B. Agency Rent SubTotal			\$43,348	\$130,045
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$662,611	\$1,987,833
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$662,611	\$1,987,833
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$662,611	\$1,987,833

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: MD0221 SS METRO CTR 2
1325 EAST WEST HWY
Region: 11 SILVER SPRING , MD, 20910-3280
CBR: MD0018918 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.570	\$13,383.03	\$40,149.09
B. Building Specific Operating Security Charges	281,748	\$0.336	\$7,888.17	\$23,453.25
C. Total Department of Homeland Security Bill (A+B)			\$21,271.20	\$63,602.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21,271.20	\$63,602.34



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0231
Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001

SS METRO PLAZA 2
8403 COLEVILLE ROAD

Bill No: 07335030
OA Number: AMD03545

Region: 11
CBR: MD0085089

SILVER SPRING, MD, 20910-6331
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,141	\$111,422
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568	\$28,705
3. Operating Costs	25,105	\$5.95	\$12,439	\$37,013
4. Real Estate Taxes		\$1.87	\$3,919	\$11,758
A. Market Rent SubTotal	25,105	\$30.15	\$63,067	\$188,898
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$938	\$2,814
11. PBS Fee	25,105	\$2.14	\$4,480	\$13,420
B. Agency Rent SubTotal			\$5,418	\$16,234
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$68,485	\$205,131
14. Billing Adjustments & Corrections				
a. Current Year				\$303
b. Prior Year				\$1,214
E. Adjustments SubTotal			\$0	\$1,517
F. Total Rent Bill (D+E) (Object Class 23.1)			\$68,485	\$206,648
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$68,485	\$206,648

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)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0236
Occupancy Right: 2 Leased

Bill For: December 2007
SS METRO CENTER 4
1305 EAST-WEST HWY

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00109

Region: 11
CBR: MD0018937

SILVER SPRING, MD, 20910-3278
GSA Contact:
doris.whiting@gsa.gov
Tel: (202) 205-2372

Page Number: 155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.43	\$297,190	\$891,570
3. Operating Costs	183,537	\$3.17	\$48,492	\$145,477
4. Real Estate Taxes		\$2.10	\$32,111	\$96,333
A. Market Rent SubTotal	183,537	\$24.70	\$377,793	\$1,133,379
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600	\$1,800
b. Surface (number of spaces)	4	\$1,260	\$420	\$1,260
11. PBS Fee	194,489	\$1.73	\$28,099	\$84,297
B. Agency Rent SubTotal			\$29,119	\$87,357
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243	\$75,730
C. Joint Use SubTotal			\$25,243	\$75,730
D. Total Monthly Rent (A+B+C)			\$432,155	\$1,296,466
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$432,155	\$1,296,466
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$432,155	\$1,296,466

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: MD0236	SS METRO CENTER 4	
	1305 EAST-WEST HWY	
Region: 11	SILVER SPRING , MD, 20910-3278	
CBR: MD0018937	DHS Contact:	
	ANTHONY.SURBECK@DHS.GOV	
	202-732-8020	Page Number: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489	\$0.570	\$9,238.23
B. Building Specific Operating Security Charges		194,489	\$0.486	\$7,875.07
C. Total Department of Homeland Security Bill (A+B)			\$17,113.30	\$51,167.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$17,113.30	\$51,167.47



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0245
Occupancy Right: 2 Leased

Bill For: December 2007
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00985

Region: 11
CBR: MD0081534

SILVER SPRING, MD, 20910-5604
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,841	\$14.83	\$3,512	\$10,535
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$226	\$677
3. Operating Costs	2,841	\$6.57	\$1,556	\$4,668
4. Real Estate Taxes		\$2.33	\$551	\$1,653
A. Market Rent SubTotal	2,841	\$24.69	\$5,844	\$17,533
11. PBS Fee	2,841	\$1.73	\$409	\$1,227
B. Agency Rent SubTotal			\$409	\$1,227
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$6,254	\$18,761
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,254	\$18,761
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$6,254	\$18,761

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: MD0245	PLAZA AT STATION SQUARE	
	8484 GEORGIA AVE	
Region: 11	SILVER SPRING , MD, 20910-5604	
CBR: MD0081534	DHS Contact:	
	ANTHONY.SURBECK@DHS.GOV	
	202-732-8020	Page Number: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.570	\$134.95	\$404.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$134.95	\$404.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$134.95	\$404.85



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0245
Occupancy Right: 2 Leased

Bill For: December 2007
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Account Code: 13140001
Bill No: 07335030
OA Number: AMD03965

Region: 11
CBR: MD0081780

SILVER SPRING, MD, 20910-5604
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,411	\$14.95	\$9,231	\$27,693
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,264	\$6,792
3. Operating Costs	7,411	\$6.44	\$3,977	\$11,930
4. Real Estate Taxes		\$2.33	\$1,439	\$4,316
A. Market Rent SubTotal	7,411	\$27.38	\$16,911	\$50,732
11. PBS Fee	7,411	\$1.92	\$1,184	\$3,551
B. Agency Rent SubTotal			\$1,184	\$3,551
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$18,094	\$54,283
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,094	\$54,283
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$18,094	\$54,283

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



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0245
Occupancy Right: 2 Leased

Bill For: December 2007
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Account Code: 13140001
Bill No: 07335030
OA Number: AMD02486

Region: 11
CBR: MD0081974

SILVER SPRING, MD, 20910-5604
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	345	\$12.00	\$345	\$1,035
A. Market Rent SubTotal	345	\$12.00	\$345	\$1,035
11. PBS Fee	345	\$0.84	\$24	\$72
B. Agency Rent SubTotal			\$24	\$72
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$369	\$1,107
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369	\$1,107
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$369	\$1,107

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: MD0245	PLAZA AT STATION SQUARE	
	8484 GEORGIA AVE	
Region: 11	SILVER SPRING , MD, 20910-5604	
CBR: MD0081974	DHS Contact:	
	ANTHONY.SURBECK@DHS.GOV	
	202-732-8020	Page Number: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	346	\$0.570	\$16.44	\$49.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16.44	\$49.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16.44	\$49.32



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0248
Occupancy Right: 2 Leased

Bill For: December 2007
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00411

Region: 11
CBR: MD0064734

SILVER SPRING, MD, 20910-5642
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	15,155	\$18.31	\$23,126	\$69,379
3. Operating Costs	15,155	\$6.51	\$8,216	\$24,647
4. Real Estate Taxes		\$2.15	\$2,720	\$8,161
A. Market Rent SubTotal	15,155	\$26.97	\$34,063	\$102,188
11. PBS Fee	15,155	\$1.89	\$2,384	\$7,153
B. Agency Rent SubTotal			\$2,384	\$7,153
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$36,447	\$109,341
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,447	\$109,341
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$36,447	\$109,341

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0248

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

COLONADE AT STATION SQUARE
1100 WAYNE AVE

Region: 11
CBR: MD0064734

SILVER SPRING , MD, 20910-5642

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	15,155	\$0.570	\$719.86	\$2,159.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$719.86	\$2,159.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$719.86	\$2,159.58



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0277
Occupancy Right: 2 Leased

Bill For: December 2007
INGLEWOOD
1221 CARAWAY COURT

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00588

Region: 11
CBR: MD0075341

LANDOVER, MD, 20785-0000
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$12.78	\$15,604	\$46,811
2. Amortized Tenant Improvement Used / General	14,653	\$5.10	\$6,227	\$18,680
3. Operating Costs	14,653	\$3.19	\$3,899	\$11,696
4. Real Estate Taxes		\$0.65	\$797	\$2,390
<hr/>				
A. Market Rent SubTotal	14,653	\$21.72	\$26,525	\$79,576
<hr/>				
11. PBS Fee	14,653	\$1.52	\$1,857	\$5,570
<hr/>				
B. Agency Rent SubTotal			\$1,857	\$5,570
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,382	\$85,146
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,382	\$85,146
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,382	\$85,146

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0277

Region: 11
CBR: MD0075341

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

INGLEWOOD
1221 CARAWAY COURT
LANDOVER , MD, 20785-0000
DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653	\$0.570	\$696.02	\$2,088.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$696.02	\$2,088.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$696.02	\$2,088.06



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0283
Occupancy Right: 2 Leased

Bill For: December 2007
AVENEL BUSINESS PARK
200 PERRY PKWY

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00523

Region: 11
CBR: MD0073060

GAITHERSBURG, MD, 20877-2171
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	13,488	\$18.84	\$21,176	\$63,528
3. Operating Costs	13,488	\$3.20	\$3,602	\$10,805
4. Real Estate Taxes		\$1.33	\$1,495	\$4,485
A. Market Rent SubTotal	13,488	\$23.37	\$26,273	\$78,818
11. PBS Fee	13,488	\$1.64	\$1,839	\$5,517
B. Agency Rent SubTotal			\$1,839	\$5,517
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,112	\$84,335
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,112	\$84,335
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$28,112	\$84,335

Note: ANSI Rentable is 13,488 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0283

Region: 11
CBR: MD0073060

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

AVENEL BUSINESS PARK
200 PERRY PKWY

GAITHERSBURG , MD, 20877-2171

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,488	\$0.570	\$640.68	\$1,922.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$640.68	\$1,922.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$640.68	\$1,922.04



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0289
Occupancy Right: 2 Leased

Bill For: December 2007
SS METRO CTR 3
1315 EAST WEST HWY

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00132

Region: 11
CBR: MD0018997

SILVER SPRING, MD, 20910-6233
GSA Contact:
doris.whiting@gsa.gov
Tel: (202) 205-2372

Page Number: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$21.61	\$888,180	\$2,664,541
3. Operating Costs	493,095	\$3.26	\$133,961	\$401,884
A. Market Rent SubTotal	493,095	\$24.87	\$1,022,142	\$3,066,425
6. GSA-Installed Building Improvements			\$490	\$1,470
11. PBS Fee	493,095	\$1.74	\$71,584	\$214,753
B. Agency Rent SubTotal			\$72,074	\$216,223
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,094,216	\$3,282,647
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,094,216	\$3,282,647
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,094,216	\$3,282,647

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0289

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

SS METRO CTR 3
1315 EAST WEST HWY

Region: 11
CBR: MD0018997

SILVER SPRING , MD, 20910-6233

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.570	\$23,422.01	\$70,266.03
B. Building Specific Operating Security Charges	493,095	\$0.192	\$7,877.48	\$23,421.48
C. Total Department of Homeland Security Bill (A+B)			\$31,299.49	\$93,687.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31,299.49	\$93,687.51



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301
Occupancy Right: 2 Leased

Bill For: December 2007

SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001

Bill No: 07335030

OA Number: AMD01149

Region: 11
CBR: MD0078561

SILVER SPRING, MD, 20910-3315
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$13.66	\$8,699	\$26,097
2. Amortized Tenant Improvement Used / General	7,644	\$4.52	\$2,878	\$8,633
3. Operating Costs	7,644	\$6.03	\$3,844	\$11,532
4. Real Estate Taxes		\$1.37	\$872	\$2,617
A. Market Rent SubTotal	7,644	\$25.58	\$16,293	\$48,879
11. PBS Fee	7,644	\$1.79	\$1,141	\$3,422
B. Agency Rent SubTotal			\$1,141	\$3,422
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$17,434	\$52,301
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,434	\$52,301
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$17,434	\$52,301

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Region: 11
CBR: MD0078561

SILVER SPRING , MD, 20910-3315

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,644	\$0.570	\$363.09	\$1,089.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$363.09	\$1,089.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$363.09	\$1,089.27



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301
Occupancy Right: 2 Leased

Bill For: December 2007

SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00845

Region: 11
CBR: MD0080573

SILVER SPRING, MD, 20910-3315
GSA Contact:
kenneth.shulimson@gsa.gov
Tel: (202) 219-0823

Page Number: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,248	\$8.54	\$4,447	\$13,342
3. Operating Costs	6,248	\$7.20	\$3,750	\$11,250
4. Real Estate Taxes		\$1.27	\$662	\$1,985
A. Market Rent SubTotal	6,248	\$17.01	\$8,859	\$26,577
11. PBS Fee	6,248	\$1.19	\$620	\$1,860
B. Agency Rent SubTotal			\$620	\$1,860
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$9,479	\$28,437
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,479	\$28,437
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$9,479	\$28,437

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD	
Region: 11	SILVER SPRING , MD, 20910-3315	
CBR: MD0080573	DHS Contact: ANTHONY.SURBECK@DHS.GOV 202-732-8020	
		Page Number: 98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,247	\$0.570	\$296.73	\$890.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$296.73	\$890.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$296.73	\$890.19



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301
Occupancy Right: 2 Leased

Bill For: December 2007
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AMD03986

Region: 11
CBR: MD0082174

SILVER SPRING, MD, 20910-3315
GSA Contact:
felicia.hammond@gsa.gov
Tel: (202) 401-0486

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	34,923	\$16.09	\$46,832	\$140,495
3. Operating Costs	34,923	\$6.57	\$19,132	\$57,395
4. Real Estate Taxes		\$1.44	\$4,184	\$12,553
A. Market Rent SubTotal	34,923	\$24.10	\$70,148	\$210,443
11. PBS Fee	34,923	\$1.69	\$4,910	\$14,731
B. Agency Rent SubTotal			\$4,910	\$14,731
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$75,058	\$225,174
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$75,058	\$225,174
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$75,058	\$225,174

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: MD0301 SILVER SPRING CENTRE
8455 COLESVILLE ROAD
Region: 11 SILVER SPRING , MD, 20910-3315
CBR: MD0082174 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	34,932	\$0.570	\$1,659.27	\$4,977.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,659.27	\$4,977.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,659.27	\$4,977.81



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301
Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001
Bill No: 07335030
OA Number: AMD04378

SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Region: 11
CBR: MD0085634

SILVER SPRING, MD, 20910-3315
GSA Contact:
felicia.hammond@gsa.gov
Tel: (202) 401-0486

Page Number: 166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,754	\$20.24	\$21,514	\$64,542
3. Operating Costs	12,754	\$6.57	\$6,987	\$20,961
4. Real Estate Taxes		\$1.44	\$1,528	\$4,585
A. Market Rent SubTotal	12,754	\$28.25	\$30,029	\$90,087
11. PBS Fee	12,754	\$1.98	\$2,102	\$6,306
B. Agency Rent SubTotal			\$2,102	\$6,306
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$32,131	\$96,393
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,131	\$96,393
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$32,131	\$96,393

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: MD0301 SILVER SPRING CENTRE
8455 COLESVILLE ROAD
Region: 11 SILVER SPRING , MD, 20910-3315
CBR: MD0085634 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,745	\$0.570	\$605.39	\$1,816.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$605.39	\$1,816.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$605.39	\$1,816.17



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0372
Occupancy Right: 2 Leased

Bill For: December 2007
ANNAPOLIS CITY MARINA
401 SEVERN AVE.

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00023

Region: 03
CBR: MD0000133

ANNAPOLIS, MD, 21403-2517
GSA Contact:
maria.szkotak@gsa.gov
Tel: (215) 446-4538

Page Number: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$17.79	\$11,046	\$33,137
3. Operating Costs	7,450	\$5.07	\$3,151	\$9,452
A. Market Rent SubTotal	7,450	\$22.87	\$14,196	\$42,588
11. PBS Fee	7,450	\$1.60	\$994	\$2,981
B. Agency Rent SubTotal			\$994	\$2,981
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$15,190	\$45,569
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,190	\$45,569
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$15,190	\$45,569

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0372

Bill For: 12 2007

Account Code: 13140001
Bill No: 07120020

ANNAPOLIS CITY MARINA
401 SEVERN AVE.
ANNAPOLIS , MD, 21403-2517
DHS Contact:
REID.LEANESS@DHS.GOV
215-521-2178

Region: 03
CBR: MD0000133

Page Number: 85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,450	\$0.570	\$353.88	\$1,061.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$353.88	\$1,061.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$353.88	\$1,061.64



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD0767AG
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 NOAA SATELLITE OPERATIONS FAC.
 SUITLAND FEDERAL CENTER

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMD02485

Region: 11
 CBR: MD0084554

SUITLAND, MD, 20746-0000
 GSA Contact:
 doris.whiting@gsa.gov
 Tel: (202) 205-2372

Page Number: 167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$9.19	\$151,905	\$455,716
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,754	\$149,261
3. Operating Costs	198,353	\$6.28	\$103,745	\$311,234
A. Market Rent SubTotal	198,353	\$18.48	\$305,404	\$916,211
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
B. Agency Rent SubTotal			\$0	\$0
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$305,404	\$916,211
14. Billing Adjustments & Corrections				
a. Current Year				(\$67,230)
200712 Other			(\$22,410)	
E. Adjustments SubTotal			(\$22,410)	(\$67,230)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$282,994	\$848,981
15. Antenna				
a. Antenna Charges				\$6,626
Antennas			\$2,209	
G. Total Antenna Bill (Object Class 25.3)			\$2,209	\$6,626
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$285,202	\$855,607

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0767AG

Region: 11
CBR: MD0084554

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

NOAA SATELLITE OPERATIONS FAC.
SUITLAND FEDERAL CENTER

SUITLAND , MD, 20746-0000

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

Page Number: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198,353	\$0.570	\$9,421.77	\$28,265.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$9,421.77	\$28,265.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9,421.77	\$28,265.31



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0781AG
Occupancy Right: 1 Federal Owned

Bill For: December 2007
SUITLAND DAY CARE CENTER
SUITLAND COMPLEX

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00602

Region: 11
CBR: MD0076512

SUITLAND, MD, 20746-0000
GSA Contact:
doris.whiting@gsa.gov
Tel: (202) 205-2372

Page Number: 168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	\$14.88	\$522	\$1,566
3. Operating Costs	421	\$6.11	\$214	\$643
A. Market Rent SubTotal	421	\$20.99	\$736	\$2,209
B. Agency Rent SubTotal			\$0	\$0
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$736	\$2,209
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,751)
200712 Other			(\$584)	
E. Adjustments SubTotal			(\$584)	(\$1,751)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$153	\$458
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$153	\$458

Note: ANSI Rentable is 397 Assigned Usable Space PLUS 24 Common Space. R/U factor is 1.06045.



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0799
Occupancy Right: 2 Leased

Bill For: December 2007
7900 CEDARVILLE ROAD
7900 CEDARVILLE ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00593

Region: 11
CBR: MD0075899

BRANDYWINE, MD, 20613-3018
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	141,486	\$5.25	\$61,844	\$185,531
2. Amortized Tenant Improvement Used / General	141,486	\$0.26	\$3,045	\$9,134
3. Operating Costs	141,486	\$1.10	\$12,933	\$38,798
4. Real Estate Taxes		\$0.28	\$3,301	\$9,904
A. Market Rent SubTotal	141,486	\$6.88	\$81,122	\$243,367
11. PBS Fee	141,486	\$0.48	\$5,679	\$17,036
B. Agency Rent SubTotal			\$5,679	\$17,036
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$86,801	\$260,403
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$86,801	\$260,403
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$86,801	\$260,403

Note: ANSI Rentable is 141,363 Assigned Usable Space PLUS 123 Common Space. R/U factor is 1.00087.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: MD0799 7900 CEDARVILLE ROAD
7900 CEDARVILLE ROAD
Region: 11 BRANDYWINE , MD, 20613-3018
CBR: MD0075899 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	141,486	\$0.570	\$6,720.59	\$20,161.77
B. Building Specific Operating Security Charges	141,486	\$0.357	\$4,212.75	\$12,469.17
C. Total Department of Homeland Security Bill (A+B)			\$10,933.34	\$32,630.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$10,933.34	\$32,630.94



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0820
Occupancy Right: 2 Leased

Bill For: December 2007
AIRMAN'S MEMORIAL BUILDING
5211 AUTH ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00596

Region: 11
CBR: MD0076285

SUITLAND, MD, 20746-0000
GSA Contact:
doris.whiting@gsa.gov
Tel: (202) 205-2372

Page Number: 170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,769	\$7.68	\$3,693	\$11,079
3. Operating Costs	5,769	\$7.44	\$3,575	\$10,725
A. Market Rent SubTotal	5,769	\$15.12	\$7,268	\$21,804
11. PBS Fee	5,769	\$1.06	\$509	\$1,526
B. Agency Rent SubTotal			\$509	\$1,526
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$7,777	\$23,330
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,777	\$23,330
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$7,777	\$23,330

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0820

Region: 11
CBR: MD0076285

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

AIRMAN'S MEMORIAL BUILDING
5211 AUTH ROAD

SUITLAND , MD, 20746-0000

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,769	\$0.570	\$274.03	\$822.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$274.03	\$822.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$274.03	\$822.09



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD1389
 Occupancy Right: 2 Leased

Bill For: December 2007
 CENTURY XXI
 20020 CENTURY BLVD

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMD04774

Region: 11
 CBR: MD0086712

GERMANTOWN, MD, 20874-1143
 GSA Contact:
 felicia.hammond@gsa.gov
 Tel: (202) 401-0486

Page Number: 171

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154	\$154,309
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,086	\$4,171
3. Operating Costs	46,616	\$6.20	\$24,067	\$48,133
4. Real Estate Taxes		\$1.29	\$5,029	\$10,058
<hr/>				
A. Market Rent SubTotal	46,616	\$27.89	\$108,335	\$216,671
<hr/>				
11. PBS Fee	46,616	\$1.95	\$7,583	\$15,167
<hr/>				
B. Agency Rent SubTotal			\$7,583	\$15,167
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$115,919	\$231,838
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$166,441
b. Prior Year				\$333,673
<hr/>				
E. Adjustments SubTotal			\$0	\$500,114
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$115,919	\$731,951
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$115,919	\$731,951

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 07120020
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN , MD, 20874-1143	
CBR:	MD0086712	DHS Contact:	
		ANTHONY.SURBECK@DHS.GOV	
		202-732-8020	Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616	\$0.570	\$2,214.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,214.26	\$4,428.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,214.26	\$4,428.52



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD1413
Occupancy Right: 2 Leased

Bill For: December 2007
WORLD WEATHER
5200 AUTH ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AMD00294

Region: 11
CBR: MD0058531

SUITLAND, MD, 20746-4304
GSA Contact:
robert.federico@gsa.gov
Tel: (202) 708-7252

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	126,979	\$14.59	\$154,333	\$462,998
3. Operating Costs	126,979	\$7.23	\$76,494	\$229,482
4. Real Estate Taxes		\$0.67	\$7,090	\$21,269
A. Market Rent SubTotal	126,979	\$22.48	\$237,916	\$713,748
11. PBS Fee	126,979	\$1.57	\$16,654	\$49,962
B. Agency Rent SubTotal			\$16,654	\$49,962
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$254,570	\$763,711
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$254,570	\$763,711
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$254,570	\$763,711

Note: ANSI Rentable is 115,713 Assigned Usable Space PLUS 11,266 Common Space. R/U factor is 1.09736.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD1413

Region: 11
CBR: MD0058531

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

WORLD WEATHER
5200 AUTH ROAD
SUITLAND , MD, 20746-4304

DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	126,979	\$0.570	\$6,031.50	\$18,094.50
B. Building Specific Operating Security Charges	126,979	\$0.745	\$7,888.17	\$23,453.26
C. Total Department of Homeland Security Bill (A+B)			\$13,919.67	\$41,547.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$13,919.67	\$41,547.76



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: ME4167
Occupancy Right: 2 Leased

Bill For: December 2007
TOWER A
100 MIDDLE STREET PLAZA

Account Code: 13140001
Bill No: 07335030
OA Number: AME00167

Region: 01
CBR: ME0073752

PORTLAND, ME, 04101-4100
GSA Contact:
curt.fall@gsa.gov
Tel: (617) 565-5741

Page Number: 9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,171	\$20.42	\$1,993	\$5,978
3. Operating Costs	1,171	\$6.27*	\$612	\$1,804
A. Market Rent SubTotal	1,171	\$26.69	\$2,605	\$7,782
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.87*	\$182	\$545
B. Agency Rent SubTotal			\$182	\$545
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,787	\$8,327
14. Billing Adjustments & Corrections				
a. Current Year				\$16
200711 Operating Cost Escalation			\$16	
E. Adjustments SubTotal			\$16	\$16
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,804	\$8,343
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,804	\$8,343

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

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

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

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: ME4167	TOWER A	
	100 MIDDLE STREET PLAZA	
Region: 01	PORTLAND , ME, 04101-4100	
CBR: ME0073752	DHS Contact:	
	AMY.BLAKE@DHS.GOV	
	617-565-8429	Page Number: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.570	\$55.62	\$166.86
B. Building Specific Operating Security Charges	1,171	\$0.111	\$10.84	\$32.52
C. Total Department of Homeland Security Bill (A+B)			\$66.46	\$199.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$66.46	\$199.38



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: ME4188
Occupancy Right: 2 Leased

Bill For: December 2007
MARINE TRADE CENTER
2 PORTLAND FISH PIER

Account Code: 13140001
Bill No: 07335030
OA Number: AME00183

Region: 01
CBR: ME0076321

PORTLAND, ME, 04101-4698
GSA Contact:
curt.fall@gsa.gov
Tel: (617) 565-5741

Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$23.00	\$1,150	\$3,450
A. Market Rent SubTotal	600	\$23.00	\$1,150	\$3,450
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.61	\$81	\$242
B. Agency Rent SubTotal			\$81	\$242
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,231	\$3,692
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231	\$3,692
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,231	\$3,692

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: ME4188

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

MARINE TRADE CENTER
2 PORTLAND FISH PIER

Region: 01
CBR: ME0076321

PORTLAND , ME, 04101-4698

DHS Contact:

AMY.BLAKE@DHS.GOV

617-565-8429

Page Number: 113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.570	\$28.50	\$85.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$28.50	\$85.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28.50	\$85.50



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MO0127
 Occupancy Right: 1 Federal Owned

Bill For: December 2007

Account Code: 13140001

Bill No: 07335030

OA Number: AMO00087

RICHARD BOLLING FB
 601 E 12TH ST

Region: 06
 CBR: MO0017614

KANSAS CITY, MO, 64106-2818
 GSA Contact:
 khara.brickey@gsa.gov
 Tel: (816) 823-1852

Page Number: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	29,389	\$7.88	\$19,299	\$57,897
3. Operating Costs	29,389	\$4.58	\$11,217	\$33,651
A. Market Rent SubTotal	29,389	\$12.46	\$30,516	\$91,548
7. Building Security Features				
d. Building Specific Amortized Capital	32,025	\$0.07	\$174	\$444
9. Parking				
a. Structured (number of spaces)	6	\$1,200	\$600	\$1,800
b. Surface (number of spaces)	14	\$720	\$840	\$2,520
B. Agency Rent SubTotal			\$1,614	\$4,764
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,635	\$16.89	\$3,709	\$11,128
c. Surface Parking	0.09	\$720	\$5	\$16
C. Joint Use SubTotal			\$3,715	\$11,145
D. Total Monthly Rent (A+B+C)			\$35,845	\$107,457
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,845	\$107,457
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$35,845	\$107,457

Note: ANSI Rentable is 22,012 Assigned Usable Space PLUS 7,377 Common Space. R/U factor is 1.33515.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0127

Region: 06
CBR: MO0017614

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

RICHARD BOLLING FB
601 E 12TH ST

KANSAS CITY , MO, 64106-2818

DHS Contact:

MARI.JOHNSTON@DHS.GOV

816-426-2183

Page Number: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	32,056	\$0.570	\$1,522.66	\$4,567.98
B. Building Specific Operating Security Charges	32,056	\$1.816	\$4,851.80	\$14,520.43
C. Total Department of Homeland Security Bill (A+B)			\$6,374.46	\$19,088.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,374.46	\$19,088.41



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned

Bill For: December 2007
RICHARD BOLLING FB
601 E 12TH ST

Account Code: 13140001
Bill No: 07335030
OA Number: AMO00591

Region: 06
CBR: MO0069592

KANSAS CITY, MO, 64106-2818
GSA Contact:
khara.brickey@gsa.gov
Tel: (816) 823-1852

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	435	\$8.24	\$299	\$896
3. Operating Costs	435	\$4.21	\$153	\$458
A. Market Rent SubTotal	435	\$12.45	\$451	\$1,354
7. Building Security Features				
d. Building Specific Amortized Capital	474	\$0.07	\$3	\$7
B. Agency Rent SubTotal			\$3	\$7
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$16.89	\$55	\$165
c. Surface Parking	0.00	\$722	\$0	\$0
C. Joint Use SubTotal			\$55	\$165
D. Total Monthly Rent (A+B+C)			\$509	\$1,526
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$509	\$1,526
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$509	\$1,526

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0127

Region: 06
CBR: MO0069592

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

RICHARD BOLLING FB
601 E 12TH ST

KANSAS CITY , MO, 64106-2818

DHS Contact:

MARI.JOHNSTON@DHS.GOV

816-426-2183

Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	475	\$0.570	\$22.56	\$67.68
B. Building Specific Operating Security Charges	475	\$1.817	\$71.89	\$215.16
C. Total Department of Homeland Security Bill (A+B)			\$94.45	\$282.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$94.45	\$282.84



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0531AD
Occupancy Right: 1 Federal Owned

Bill For: December 2007
FED BLDG NO 2
1500 E BANNISTER RD

Account Code: 13140001
Bill No: 07335030
OA Number: AM000302

Region: 06
CBR: MO0053813

KANSAS CITY, MO, 64131-3009
GSA Contact:
khara.brickey@gsa.gov
Tel: (816) 823-1852

Page Number: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,853	\$9.61	\$1,484	\$4,452
3. Operating Costs	1,853	\$4.44	\$686	\$2,057
A. Market Rent SubTotal	1,853	\$14.05	\$2,170	\$6,509
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	176	\$14.89	\$218	\$655
c. Surface Parking	5.85			
C. Joint Use SubTotal			\$218	\$655
D. Total Monthly Rent (A+B+C)			\$2,388	\$7,164
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,388	\$7,164
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,388	\$7,164

Note: ANSI Rentable is 1,422 Assigned Usable Space PLUS 431 Common Space. R/U factor is 1.30309.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0531AD

Region: 06
CBR: MO0053813

Bill For: 12 2007

FED BLDG NO 2
1500 E BANNISTER RD
KANSAS CITY , MO, 64131-3009
DHS Contact:
MARI.JOHNSTON@DHS.GOV
816-426-2183

Account Code: 13140001
Bill No: 07120020

Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,030	\$0.570	\$96.43	\$289.29
B. Building Specific Operating Security Charges	2,030	\$2.266	\$383.24	\$1,226.77
C. Total Department of Homeland Security Bill (A+B)			\$479.67	\$1,516.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$479.67	\$1,516.06



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MO0544AD
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FED BLDG NO 1
 1500 E BANNISTER RD

Account Code: 13140001
 Bill No: 07335030
 OA Number: AM000136

Region: 06
 CBR: MO0017714

KANSAS CITY, MO, 64131-3009
 GSA Contact:
 khara.brickey@gsa.gov
 Tel: (816) 823-1852

Page Number: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	246,451	\$0.95	\$19,511	\$58,737
3. Operating Costs	246,451	\$2.22	\$45,593	\$136,780
A. Market Rent SubTotal	246,451	\$3.17	\$65,104	\$195,518
9. Parking				
b. Surface (number of spaces)	3			
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,030	\$14.86	\$2,514	\$7,542
c. Surface Parking	67.97			
C. Joint Use SubTotal			\$2,514	\$7,542
D. Total Monthly Rent (A+B+C)			\$67,618	\$203,060
14. Billing Adjustments & Corrections				
a. Current Year				(\$205)
E. Adjustments SubTotal			\$0	(\$205)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$67,618	\$202,855
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$67,618	\$202,855

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0544AD

Region: 06
CBR: MO0017714

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FED BLDG NO 1
1500 E BANNISTER RD
KANSAS CITY , MO, 64131-3009
DHS Contact:
MARI.JOHNSTON@DHS.GOV
816-426-2183

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	248,820	\$0.570	\$11,818.95	\$35,456.85
B. Building Specific Operating Security Charges	248,820	\$0.790	\$16,380.65	\$49,141.95
C. Total Department of Homeland Security Bill (A+B)			\$28,199.60	\$84,598.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28,199.60	\$84,598.80



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MO0544AD
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FED BLDG NO 1
 1500 E BANNISTER RD

Account Code: 13140001
 Bill No: 07335030
 OA Number: AMO00137

Region: 06
 CBR: MO0017715

KANSAS CITY, MO, 64131-3009
 GSA Contact:
 khara.brickey@gsa.gov
 Tel: (816) 823-1852

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	60,258	\$3.16	\$15,868	\$47,604
2. Amortized Tenant Improvement Used / General	60,258	\$0.07	\$337	\$1,011
3. Operating Costs	60,258	\$4.46	\$22,398	\$67,194
A. Market Rent SubTotal	60,258	\$7.69	\$38,603	\$115,809
5. Amortized Tenant Improvement Used / Customization	60,258	\$0.09	\$464	\$1,391
9. Parking				
b. Surface (number of spaces)	2			
B. Agency Rent SubTotal			\$464	\$1,391
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,952	\$14.86	\$4,893	\$14,680
c. Surface Parking	132.30			
C. Joint Use SubTotal			\$4,893	\$14,680
D. Total Monthly Rent (A+B+C)			\$43,960	\$131,880
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,960	\$131,880
15. Antenna				
a. Antenna Charges				\$399
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$399
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$44,093	\$132,280

Note: ANSI Rentable is 47,710 Assigned Usable Space PLUS 12,548 Common Space. R/U factor is 1.26301.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0544AD

Region: 06
CBR: MO0017715

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FED BLDG NO 1
1500 E BANNISTER RD
KANSAS CITY , MO, 64131-3009
DHS Contact:
MARI.JOHNSTON@DHS.GOV
816-426-2183

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	64,599	\$0.570	\$3,068.45	\$9,205.35
B. Building Specific Operating Security Charges	64,599	\$0.840	\$4,520.18	\$13,580.42
C. Total Department of Homeland Security Bill (A+B)			\$7,588.63	\$22,785.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,588.63	\$22,785.77



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned

Bill For: December 2007
FED BLDG NO 1
1500 E BANNISTER RD

Account Code: 13140001
Bill No: 07335030
OA Number: AMO03786

Region: 06
CBR: MO0080352

KANSAS CITY, MO, 64131-3009
GSA Contact:
khara.brickey@gsa.gov
Tel: (816) 823-1852

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,401	\$1.99	\$896	\$2,687
3. Operating Costs	5,401	\$1.77	\$795	\$2,386
A. Market Rent SubTotal	5,401	\$3.76	\$1,691	\$5,072
B. Agency Rent SubTotal			\$0	\$0
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,691	\$5,072
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,691	\$5,072
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,691	\$5,072

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,143 Common Space. R/U factor is 1.26837.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0544AD

Region: 06
CBR: MO0080352

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FED BLDG NO 1
1500 E BANNISTER RD
KANSAS CITY , MO, 64131-3009
DHS Contact:
MARI.JOHNSTON@DHS.GOV
816-426-2183

Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,407	\$0.570	\$256.83	\$770.49
B. Building Specific Operating Security Charges	5,407	\$0.790	\$355.96	\$1,067.88
C. Total Department of Homeland Security Bill (A+B)			\$612.79	\$1,838.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$612.79	\$1,838.37



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO1860
Occupancy Right: 2 Leased

Bill For: December 2007
NWS TRAINING CENTER AND AWC
7220 N.W. 101ST TERRACE

Account Code: 13140001
Bill No: 07335030
OA Number: AMO00301

Region: 06
CBR: MO0053762

KANSAS CITY, MO, 64153-2371
GSA Contact:
shenika.kuchar@gsa.gov
Tel: (816) 823-1180

Page Number: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$18.72	\$147,229	\$441,686
3. Operating Costs	94,378	\$2.14	\$16,826	\$50,478
A. Market Rent SubTotal	94,378	\$20.86	\$164,055	\$492,164
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$1.46	\$11,484	\$34,451
B. Agency Rent SubTotal			\$11,484	\$34,451
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$175,538	\$526,615
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$175,538	\$526,615
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$175,538	\$526,615

Note: ANSI Rentable is 90,590 Assigned Usable Space PLUS 3,788 Common Space. R/U factor is 1.04181.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO1860

Region: 06
CBR: MO0053762

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

NWS TRAINING CENTER AND AWC
7220 N.W. 101ST TERRACE

KANSAS CITY , MO, 64153-2371

DHS Contact:

MARI.JOHNSTON@DHS.GOV

816-426-2183

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.570	\$4,482.96	\$13,448.88
B. Building Specific Operating Security Charges	94,378	\$4.183	\$32,896.08	\$98,688.24
C. Total Department of Homeland Security Bill (A+B)			\$37,379.04	\$112,137.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$37,379.04	\$112,137.12



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned

Bill For: December 2007
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Account Code: 13140001
Bill No: 07335030
OA Number: ANC00320

Region: 04
CBR: NC0070460

ASHEVILLE, NC, 28801-2638
GSA Contact:
clareg.ryan@gsa.gov
Tel: (704) 344-6196 x32

Page Number: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	64*	\$566	\$3,017	\$8,768
B. Agency Rent SubTotal			\$3,017	\$8,768
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,017	\$8,768
14. Billing Adjustments & Corrections				
a. Current Year				\$141
200712 Late Activation			\$141	
E. Adjustments SubTotal			\$141	\$141
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,158	\$8,909
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,158	\$8,909

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

Increased Parking Spaces



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: NC0002AE
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 VEACH-BALEY FEDERAL COMPLEX
 151 PATTON AVENUE

Account Code: 13140001
 Bill No: 07335030
 OA Number: ANC00366

Region: 04
 CBR: NC0072571

ASHEVILLE, NC, 28801-2638
 GSA Contact:
 clareg.ryan@gsa.gov
 Tel: (704) 344-6196 x32

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	139,307	\$10.97	\$127,350	\$382,051
3. Operating Costs	139,307	\$4.70	\$54,553	\$163,658
A. Market Rent SubTotal	139,307	\$15.67	\$181,903	\$545,708
7. Building Security Features				
d. Building Specific Amortized Capital	147,181	\$0.06	\$694	\$2,081
9. Parking				
a. Structured (number of spaces)	5	\$691	\$288	\$864
b. Surface (number of spaces)	2	\$566	\$94	\$283
B. Agency Rent SubTotal			\$1,076	\$3,228
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,873	\$19.24	\$12,624	\$37,871
b. Structured Parking	1.32	\$691	\$76	\$229
c. Surface Parking	7.06	\$566	\$333	\$998
C. Joint Use SubTotal			\$13,032	\$39,097
D. Total Monthly Rent (A+B+C)			\$196,011	\$588,034
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$196,011	\$588,034
15. Antenna				
a. Antenna Charges				\$399
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$399
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$196,144	\$588,433

Note: ANSI Rentable is 105,596 Assigned Usable Space PLUS 33,711 Common Space. R/U factor is 1.31925.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 07120020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVENUE	
Region:	04	ASHEVILLE , NC, 28801-2638	
CBR:	NC0072571	DHS Contact: MARC.MORGAN@DHS.GOV 404-331-1541 x105	
			Page Number: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		147,181	\$0.570	\$6,991.10 \$20,973.30
B. Building Specific Operating Security Charges		147,181	\$1.889	\$23,170.14 \$69,591.60
C. Total Department of Homeland Security Bill (A+B)			\$30,161.24	\$90,564.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,161.24	\$90,564.90



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: NC0002AE
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 VEACH-BALEY FEDERAL COMPLEX
 151 PATTON AVENUE

Account Code: 13140001
 Bill No: 07335030
 OA Number: ANC01645

Region: 04
 CBR: NC0079267

ASHEVILLE, NC, 28801-2638
 GSA Contact:
 clareg.ryan@gsa.gov
 Tel: (704) 344-6196 x32

Page Number: 27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	847	\$11.94	\$843	\$2,528
3. Operating Costs	847	\$3.87	\$273	\$820
A. Market Rent SubTotal	847	\$15.81	\$1,116	\$3,348
7. Building Security Features				
d. Building Specific Amortized Capital	895	\$0.06	\$4	\$13
B. Agency Rent SubTotal			\$4	\$13
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$19.24	\$77	\$230
b. Structured Parking	0.01	\$691	\$0	\$1
c. Surface Parking	0.04	\$566	\$2	\$6
C. Joint Use SubTotal			\$79	\$238
D. Total Monthly Rent (A+B+C)			\$1,199	\$3,598
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,199	\$3,598
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,199	\$3,598

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT

Bill For: 12 2007

Account Code:
13140001

Bureau: 1314 CD NOAA

Bill No: 07120020

Real Property ID: NC0002AE

VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Region: 04

ASHEVILLE , NC, 28801-2638

CBR: NC0079267

DHS Contact:

MARC.MORGAN@DHS.GOV

404-331-1541 x105

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	895	\$0.570	\$42.51	\$127.53
B. Building Specific Operating Security Charges	895	\$1.889	\$140.90	\$423.19
C. Total Department of Homeland Security Bill (A+B)			\$183.41	\$550.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$183.41	\$550.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY0128
Occupancy Right: 1 Federal Owned

Bill For: December 2007
FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ANY03128

Region: 02
CBR: NY0078097

NEW YORK-MANHATTAN, NY, 10014-4811
GSA Contact:
petrina.larocca@gsa.gov
Tel: (212) 264-2452

Page Number: 12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	603	\$20.39	\$1,025	\$3,074
3. Operating Costs	603	\$11.32	\$569	\$1,706
A. Market Rent SubTotal	603	\$31.71	\$1,593	\$4,780
7. Building Security Features				
d. Building Specific Amortized Capital	611	\$0.07	\$3	\$10
B. Agency Rent SubTotal			\$3	\$10
12. Pro Rata Joint Use Charges				
a. Building Amenities	8	\$41.06	\$27	\$82
C. Joint Use SubTotal			\$27	\$82
D. Total Monthly Rent (A+B+C)			\$1,624	\$4,873
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,624	\$4,873
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,624	\$4,873

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY0128

Region: 02
CBR: NY0078097

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

NEW YORK-MANHATTAN , NY, 10014-4811

DHS Contact:

PATRICIA.WASKIEWICZ@DHS.GOV

212-264-5172

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611	\$0.570	\$29.02	\$87.06
B. Building Specific Operating Security Charges	611	\$3.277	\$166.81	\$502.74
C. Total Department of Homeland Security Bill (A+B)			\$195.83	\$589.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$195.83	\$589.80



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY5718
Occupancy Right: 2 Leased

Bill For: December 2007
75 OAK STREET
75 OAK STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ANY02894

Region: 02
CBR: NY0069345

PATCHOGUE, NY, 11772-2823
GSA Contact:
petrina.larocca@gsa.gov
Tel: (212) 264-2452

Page Number: 13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$516	\$1,547
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$148	\$444
3. Operating Costs	334	\$6.84	\$190	\$571
A. Market Rent SubTotal	334	\$30.68	\$854	\$2,561
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44	\$133
11. PBS Fee	334	\$2.26	\$63	\$189
B. Agency Rent SubTotal			\$107	\$322
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$961	\$2,883
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$961	\$2,883
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$961	\$2,883

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY5718

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

75 OAK STREET
75 OAK STREET

Region: 02
CBR: NY0069345

PATCHOGUE , NY, 11772-2823

DHS Contact:

PATRICIA.WASKIEWICZ@DHS.GOV

212-264-5172

Page Number: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.570	\$15.87	\$47.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$15.87	\$47.61
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$15.87	\$47.61



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY6437
Occupancy Right: 2 Leased

Bill For: December 2007

AIRPORT CORPORATE
630 JOHNSON AVENUE

Account Code: 13140001
Bill No: 07335030
OA Number: ANY02811

Region: 02
CBR: NY0064970

BOHEMIA, NY, 11716-2618
GSA Contact:
petrina.larocca@gsa.gov
Tel: (212) 264-2452

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,428	\$43,283
3. Operating Costs	14,871	\$12.68	\$15,708	\$47,123
A. Market Rent SubTotal	14,871	\$24.32	\$30,136	\$90,407
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.70	\$2,109	\$6,328
B. Agency Rent SubTotal			\$2,109	\$6,328
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$32,245	\$96,735
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,245	\$96,735
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$32,245	\$96,735

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY6437

Region: 02
CBR: NY0064970

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

AIRPORT CORPORATE
630 JOHNSON AVENUE

BOHEMIA , NY, 11716-2618

DHS Contact:

PATRICIA.WASKIEWICZ@DHS.GOV

212-264-5172

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,871	\$0.570	\$706.37	\$2,119.11
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$706.37	\$2,119.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$706.37	\$2,119.11



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY6501
Occupancy Right: 2 Leased

Bill For: December 2007
PC SCHENCK & SONS
62 NEWTOWN LANE

Account Code: 13140001
Bill No: 07335030
OA Number: ANY02963

Region: 02
CBR: NY0072559

EAST HAMPTON, NY, 11937-2494
GSA Contact:
petrina.larocca@gsa.gov
Tel: (212) 264-2452

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903	\$2,709
2. Amortized Tenant Improvement Used / General	575	\$1.04	\$50	\$150
3. Operating Costs	575	\$8.79	\$421	\$1,252
A. Market Rent SubTotal	575	\$28.68	\$1,374	\$4,111
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96	\$288
B. Agency Rent SubTotal			\$96	\$288
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,471	\$4,399
14. Billing Adjustments & Corrections				
a. Current Year				\$12
E. Adjustments SubTotal			\$0	\$12
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,471	\$4,411
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,471	\$4,411

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY6501

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

PC SCHENCK & SONS
62 NEWTOWN LANE

Region: 02
CBR: NY0072559

EAST HAMPTON , NY, 11937-2494

DHS Contact:

PATRICIA.WASKIEWICZ@DHS.GOV

212-264-5172

Page Number: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	575	\$0.570	\$27.31	\$81.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$27.31	\$81.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27.31	\$81.93



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: OH0192
 Occupancy Right: 1 Federal Owned

Bill For: December 2007

Account Code: 13140001
 Bill No: 07335030
 OA Number: AOH05215

A J CELEBREZZE FB
 1240 E NINTH STREET

Region: 05
 CBR: OH0085670

CLEVELAND, OH, 44199-2001
 GSA Contact:
 eric.leonard@gsa.gov
 Tel: (312) 353-5012

Page Number: 28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	996	\$14.16	\$1,175	\$3,524
3. Operating Costs	996	\$5.12	\$425	\$1,274
A. Market Rent SubTotal	996	\$19.28	\$1,599	\$4,798
7. Building Security Features				
d. Building Specific Amortized Capital	1,080	\$0.11	\$10	\$30
B. Agency Rent SubTotal			\$10	\$30
12. Pro Rata Joint Use Charges				
a. Building Amenities	85	\$18.11	\$128	\$383
b. Structured Parking	0.00	\$2,076	\$0	\$1
C. Joint Use SubTotal			\$128	\$384
D. Total Monthly Rent (A+B+C)			\$1,738	\$5,213
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,738	\$5,213
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,738	\$5,213

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OH0192

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

A J CELEBREZZE FB
1240 E NINTH STREET
CLEVELAND , OH, 44199-2001
DHS Contact:
ALMA.CABELLO@DHS.GOV
312-353-0886

Region: 05
CBR: OH0085670

Page Number: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,080	\$0.570	\$51.30	\$153.90
B. Building Specific Operating Security Charges	1,080	\$2.010	\$180.90	\$593.95
C. Total Department of Homeland Security Bill (A+B)			\$232.20	\$747.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$232.20	\$747.85



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OK1349
Occupancy Right: 2 Leased

Bill For: December 2007
PARKWAY SOUTH
3200 MARSHALL AVE

Account Code: 13140001
Bill No: 07335030
OA Number: AOK00076

Region: 07
CBR: OK0006809

NORMAN, OK, 73072-8032
GSA Contact:
kristine.danielson@gsa.gov
Tel: (405) 231-5437

Page Number: 38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,810	\$11.38	\$21,631	\$64,894
3. Operating Costs	22,810	\$4.75*	\$9,037	\$26,434
A. Market Rent SubTotal	22,810	\$16.13	\$30,669	\$91,329
11. PBS Fee	22,810	\$1.13*	\$2,147	\$6,393
B. Agency Rent SubTotal			\$2,147	\$6,393
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$32,815	\$97,722
14. Billing Adjustments & Corrections				
a. Current Year				\$339
200711 Operating Cost Escalation			\$339	
b. Prior Year				(\$11,547)
200709 Vacated Space - Rent Credit			(\$11,547)	
E. Adjustments SubTotal			(\$11,208)	(\$11,208)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,607	\$86,514
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$21,607	\$86,514

Note: ANSI Rentable is 19,835 Assigned Usable Space PLUS 2,975 Common Space. R/U factor is 1.14999.

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

Billing Adjustment



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR0002
Occupancy Right: 2 Leased

Bill For: December 2007
POST OFFICE
750 COMMERCIAL ST

Account Code: 13140001
Bill No: 07335030
OA Number: AOR00028

Region: 10
CBR: OR0013383

ASTORIA, OR, 97103-4543
GSA Contact:
laura.loop@gsa.gov
Tel: (206) 000-0000

Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$8.96	\$707	\$2,121
3. Operating Costs	947	\$3.37	\$266	\$797
<hr/>				
A. Market Rent SubTotal	947	\$12.33	\$973	\$2,918
9. Parking				
b. Surface (number of spaces)	3	\$720	\$180	\$540
11. PBS Fee	947	\$0.58	\$46	\$138
<hr/>				
B. Agency Rent SubTotal			\$226	\$678
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,199	\$3,596
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,199	\$3,596
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,199	\$3,596

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR0002

Region: 10
CBR: OR0013383

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

POST OFFICE
750 COMMERCIAL ST
ASTORIA , OR, 97103-4543
DHS Contact:
ANNETTE.BARKEMA@DHS.GOV
503-326-5914

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.570	\$44.98	\$134.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.98	\$134.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$44.98	\$134.94



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: OR0033PE
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 911 FEDERAL BLDG
 911 NE 11TH AVE

Account Code: 13140001
 Bill No: 07335030
 OA Number: AOR00226

Region: 10
 CBR: OR0061885

PORTLAND, OR, 97232-4128
 GSA Contact:
 alvarez.higdon@gsa.gov
 Tel: (253) 931-7223

Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$10.09	\$118	\$353
2. Amortized Tenant Improvement Used / General	140	\$4.14	\$48	\$145
3. Operating Costs	140	\$5.21	\$61	\$182
A. Market Rent SubTotal	140	\$19.44	\$227	\$680
7. Building Security Features				
d. Building Specific Amortized Capital	147	\$0.03	\$0	\$1
B. Agency Rent SubTotal			\$0	\$1
12. Pro Rata Joint Use Charges				
a. Building Amenities	8	\$21.90	\$14	\$41
C. Joint Use SubTotal			\$14	\$41
D. Total Monthly Rent (A+B+C)			\$241	\$722
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$241	\$722
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$241	\$722

Note: ANSI Rentable is 102 Assigned Usable Space PLUS 38 Common Space. R/U factor is 1.37118.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR0033PE

Region: 10
CBR: OR0061885

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

911 FEDERAL BLDG
911 NE 11TH AVE

PORTLAND , OR, 97232-4128

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	151	\$0.570	\$7.17	\$21.51
B. Building Specific Operating Security Charges	151	\$1.689	\$21.28	\$63.86
C. Total Department of Homeland Security Bill (A+B)			\$28.45	\$85.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28.45	\$85.37



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6485
Occupancy Right: 2 Leased

Bill For: December 2007
ROBERT DUNCAN PLAZA
333 SW FIRST AVE

Account Code: 13140001
Bill No: 07335030
OA Number: AOR00228

Region: 10
CBR: OR0061918

PORTLAND, OR, 97204-3440
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	128	\$13.02	\$139	\$416
3. Operating Costs	128	\$8.30	\$88	\$257
A. Market Rent SubTotal	128	\$21.32	\$227	\$673
11. PBS Fee	137	\$1.49	\$17	\$51
B. Agency Rent SubTotal			\$17	\$51
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$21.91	\$17	\$52
b. Structured Parking	0.05	\$2,602	\$10	\$31
C. Joint Use SubTotal			\$28	\$83
D. Total Monthly Rent (A+B+C)			\$272	\$807
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$272	\$807
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$272	\$807

Note: ANSI Rentable is 117 Assigned Usable Space PLUS 11 Common Space. R/U factor is 1.09256.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: OR6485	ROBERT DUNCAN PLAZA	
	333 SW FIRST AVE	
Region: 10	PORTLAND , OR, 97204-3440	
CBR: OR0061918	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)		Year To Date
A. Basic Security Charges	126	\$0.570	\$5.99		\$17.97
B. Building Specific Operating Security Charges	126	\$2.119	\$22.22		\$66.66
C. Total Department of Homeland Security Bill (A+B)			\$28.21		\$84.63
E. Billing Adjustments & Corrections					
a. Basic Security Charges Adjustments			\$0.00		\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00		\$0.00
F. Adjustments SubTotal			\$0.00		\$0.00
G. Total FPS Bill (C+F)			\$28.21		\$84.63



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6661
Occupancy Right: 2 Leased

Bill For: December 2007
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Account Code: 13140001
Bill No: 07335030
OA Number: AOR02057

Region: 10
CBR: OR0079393

PORTLAND, OR, 97232-1202
GSA Contact:
megan.helm@gsa.gov
Tel: (503) 326-3953

Page Number: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652	\$118,957
3. Operating Costs	23,923	\$5.03	\$10,028	\$30,083
A. Market Rent SubTotal	23,923	\$24.92	\$49,680	\$149,040
9. Parking				
a. Structured (number of spaces)	11			
11. PBS Fee	23,923	\$1.74	\$3,478	\$10,433
B. Agency Rent SubTotal			\$3,478	\$10,433
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$53,158	\$159,473
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$53,158	\$159,473
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$53,158	\$159,473

Note: ANSI Rentable is 21,352 Assigned Usable Space PLUS 2,571 Common Space. R/U factor is 1.12041.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6661

Region: 10
CBR: OR0079393

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

PORTLAND , OR, 97232-1202

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,923	\$0.570	\$1,136.34	\$3,409.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,136.34	\$3,409.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,136.34	\$3,409.02



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6661
Occupancy Right: 2 Leased

Bill For: December 2007
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Account Code: 13140001
Bill No: 07335030
OA Number: AOR02138

Region: 10
CBR: OR0079395

PORTLAND, OR, 97232-1202
GSA Contact:
megan.helm@gsa.gov
Tel: (503) 326-3953

Page Number: 133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,690	\$19.89	\$2,801	\$8,404
3. Operating Costs	1,690	\$5.03	\$708	\$2,125
A. Market Rent SubTotal	1,690	\$24.92	\$3,510	\$10,529
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,690	\$1.74	\$246	\$737
B. Agency Rent SubTotal			\$246	\$737
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,755	\$11,266
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,755	\$11,266
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,755	\$11,266

Note: ANSI Rentable is 1,508 Assigned Usable Space PLUS 182 Common Space. R/U factor is 1.12069.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6661

Region: 10
CBR: OR0079395

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

PORTLAND , OR, 97232-1202

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,690	\$0.570	\$80.28	\$240.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.28	\$240.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.28	\$240.84



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: PR0521FP
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 GSA CENTER--GUAYNABO
 INSULAR RD 28

Account Code: 13140001
 Bill No: 07335030
 OA Number: APR00934

Region: 02
 CBR: PR0073942

GUAYNABO, SAN JUAN, PR, 00934-0000
 GSA Contact:
 petrina.larocca@gsa.gov
 Tel: (212) 264-2452

Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,147	\$20.00	\$1,912	\$5,735
3. Operating Costs	1,147	\$8.14	\$778	\$2,335
A. Market Rent SubTotal	1,147	\$28.14	\$2,690	\$8,070
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	52	\$34.09	\$149	\$447
c. Surface Parking	4.52	\$554	\$209	\$627
C. Joint Use SubTotal			\$358	\$1,073
D. Total Monthly Rent (A+B+C)			\$3,048	\$9,143
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,048	\$9,143
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,048	\$9,143

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 47 Common Space. R/U factor is 1.04273.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: PR0521FP

Region: 02
CBR: PR0073942

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

GSA CENTER--GUAYNABO
INSULAR RD 28

GUAYNABO, SAN JUAN , PR, 00934-0000

DHS Contact:

PATRICIA.WASKIEWICZ@DHS.GOV

212-264-5172

Page Number: 133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,199	\$0.570	\$56.95	\$170.85
B. Building Specific Operating Security Charges	1,199	\$6.985	\$697.88	\$2,215.90
C. Total Department of Homeland Security Bill (A+B)			\$754.83	\$2,386.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$754.83	\$2,386.75



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: RI7129
Occupancy Right: 2 Leased

Bill For: December 2007
83 STATE STREET
83 STATE STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ARI00040

Region: 01
CBR: RI0050254

NARRAGANSETT, RI, 02882-5712
GSA Contact:
curt.fall@gsa.gov
Tel: (617) 565-5741

Page Number: 11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$15.75	\$1,050	\$3,150
A. Market Rent SubTotal	800	\$15.75	\$1,050	\$3,150
11. PBS Fee	800	\$1.10	\$74	\$221
B. Agency Rent SubTotal			\$74	\$221
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,124	\$3,371
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,124	\$3,371
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,124	\$3,371

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: RI7129

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

83 STATE STREET
83 STATE STREET

Region: 01
CBR: RI0050254

NARRAGANSETT , RI, 02882-5712

DHS Contact:
AMY.BLAKE@DHS.GOV
617-565-8429

Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.570	\$38.00	\$114.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.00	\$114.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$38.00	\$114.00



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: TX0081
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 GALVESTON USPO/COURTHOUSE
 601 ROSENBERG ST

Account Code: 13140001
 Bill No: 07335030
 OA Number: ATX01818

Region: 07
 CBR: TX0070506

GALVESTON, TX, 77550-1799
 GSA Contact:
 bonestine.johnson@gsa.gov
 Tel: (713) 209-3300

Page Number: 39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,615	\$6.14	\$826	\$2,479
2. Amortized Tenant Improvement Used / General	1,615	\$3.71	\$499	\$1,496
3. Operating Costs	1,615	\$3.96	\$533	\$1,599
A. Market Rent SubTotal	1,615	\$13.81	\$1,858	\$5,575
9. Parking				
b. Surface (number of spaces)	2	\$480	\$80	\$240
B. Agency Rent SubTotal			\$80	\$240
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.11	\$37	\$111
c. Surface Parking	1.93	\$480	\$77	\$232
C. Joint Use SubTotal			\$114	\$343
D. Total Monthly Rent (A+B+C)			\$2,052	\$6,157
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,052	\$6,157
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,052	\$6,157

Note: ANSI Rentable is 1,124 Assigned Usable Space PLUS 491 Common Space. R/U factor is 1.43683.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0081

Region: 07
CBR: TX0070506

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

GALVESTON USPO/COURTHOUSE
601 ROSENBERG ST

GALVESTON , TX, 77550-1799

DHS Contact:

PATRICK.S.FULLER@DHS.GOV

817-649-6279

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,640	\$0.570	\$77.90	\$233.70
B. Building Specific Operating Security Charges	1,640	\$2.409	\$329.26	\$1,013.61
C. Total Department of Homeland Security Bill (A+B)			\$407.16	\$1,247.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$407.16	\$1,247.31



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned

Bill For: December 2007
FG LANHAM FED BLDG
819 TAYLOR STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ATX01862

Region: 07
CBR: TX0070818

FORT WORTH, TX, 76102-6114
GSA Contact:
christopher.dirr@gsa.gov
Tel: (817) 978-6148

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.21	\$625	\$1,874
3. Operating Costs	669	\$4.00	\$223	\$670
A. Market Rent SubTotal	669	\$15.21	\$848	\$2,544
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	40	\$20.12	\$67	\$202
C. Joint Use SubTotal			\$67	\$202
D. Total Monthly Rent (A+B+C)			\$915	\$2,746
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$915	\$2,746
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$915	\$2,746

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26226.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0224

Region: 07
CBR: TX0070818

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FG LANHAM FED BLDG
819 TAYLOR STREET

FORT WORTH , TX, 76102-6114

DHS Contact:

PATRICK.S.FULLER@DHS.GOV

817-649-6279

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	708	\$0.570	\$33.63	\$100.89
B. Building Specific Operating Security Charges	708	\$2.284	\$134.74	\$425.63
C. Total Department of Homeland Security Bill (A+B)			\$168.37	\$526.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$168.37	\$526.52



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned

Bill For: December 2007

FG LANHAM FED BLDG
819 TAYLOR STREET

Account Code: 13140001

Bill No: 07335030
OA Number: ATX02185

Region: 07
CBR: TX0076066

FORT WORTH, TX, 76102-6114
GSA Contact:
christopher.dirr@gsa.gov
Tel: (817) 978-6148

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$12.15	\$22,961	\$68,884
3. Operating Costs	22,678	\$5.01	\$9,470	\$28,410
A. Market Rent SubTotal	22,678	\$17.16	\$32,431	\$97,294
9. Parking				
a. Structured (number of spaces)	8	\$1,292	\$861	\$2,583
B. Agency Rent SubTotal			\$861	\$2,583
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,359	\$20.12	\$2,279	\$6,836
C. Joint Use SubTotal			\$2,279	\$6,836
D. Total Monthly Rent (A+B+C)			\$35,571	\$106,714
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,571	\$106,714
15. Antenna				
a. Antenna Charges				\$2,235
Antennas			\$373	
Antennas			\$373	
G. Total Antenna Bill (Object Class 25.3)			\$745	\$2,235
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$36,316	\$108,949

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0224

Region: 07
CBR: TX0076066

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FG LANHAM FED BLDG
819 TAYLOR STREET

FORT WORTH , TX, 76102-6114

DHS Contact:

PATRICK.S.FULLER@DHS.GOV

817-649-6279

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,030	\$0.570	\$1,141.43	\$3,424.29
B. Building Specific Operating Security Charges	24,030	\$2.284	\$4,573.23	\$14,446.34
C. Total Department of Homeland Security Bill (A+B)			\$5,714.66	\$17,870.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,714.66	\$17,870.63



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0227AU
Occupancy Right: 1 Federal Owned

Bill For: December 2007
JJ PICKLE FEDERAL BLDG
300 E 8TH STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ATX01171

Region: 07
CBR: TX0055564

AUSTIN, TX, 78701-3233
GSA Contact:
jeannes.williams@gsa.gov
Tel: (817) 978-7170

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	849	\$12.74	\$901	\$2,704
3. Operating Costs	849	\$7.45	\$527	\$1,581
A. Market Rent SubTotal	849	\$20.19	\$1,428	\$4,285
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$23.85	\$101	\$302
c. Surface Parking	0.01	\$873	\$1	\$2
C. Joint Use SubTotal			\$101	\$304
D. Total Monthly Rent (A+B+C)			\$1,530	\$4,589
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,530	\$4,589
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,530	\$4,589

Note: ANSI Rentable is 686 Assigned Usable Space PLUS 163 Common Space. R/U factor is 1.23761.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0227AU

Region: 07
CBR: TX0055564

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

JJ PICKLE FEDERAL BLDG
300 E 8TH STREET

AUSTIN , TX, 78701-3233

DHS Contact:

PATRICK.S.FULLER@DHS.GOV

817-649-6279

Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	941	\$0.570	\$44.70	\$134.10
B. Building Specific Operating Security Charges	941	\$2.698	\$211.62	\$869.71
C. Total Department of Homeland Security Bill (A+B)			\$256.32	\$1,003.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$256.32	\$1,003.81



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: TX0247
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FORT WORTH FEDERAL PARK GARAGE
 401 TEXAS

Account Code: 13140001
 Bill No: 07335030
 OA Number: ATX00348

Region: 07
 CBR: TX0007250

FORT WORTH, TX, 76102-4653
 GSA Contact:
 christopher.dirr@gsa.gov
 Tel: (817) 978-6148

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
a. Structured (number of spaces)	43	\$1,169	\$4,188	\$12,563
B. Agency Rent SubTotal			\$4,188	\$12,563
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,188	\$12,563
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,188	\$12,563
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,188	\$12,563



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0250AU
Occupancy Right: 1 Federal Owned

Bill For: December 2007
HOMER THORNBERRY BLDG
903 SAN JACINTO BLVD.

Account Code: 13140001
Bill No: 07335030
OA Number: ATX02037

Region: 07
CBR: TX0073419

AUSTIN, TX, 78701-2451
GSA Contact:
jeannes.williams@gsa.gov
Tel: (817) 978-7170

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
a. Structured (number of spaces)	1	\$1,425	\$119	\$356
B. Agency Rent SubTotal			\$119	\$356
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$119	\$356
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$119	\$356
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$119	\$356



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned

Bill For: December 2007
FED CTR SITE
501 FELIX STREET

Account Code: 13140001
Bill No: 07335030
OA Number: ATX05937

Region: 07
CBR: TX0082457

FORT WORTH, TX, 76115-3400
GSA Contact:
christopher.dirr@gsa.gov
Tel: (817) 978-6148

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
10. Rent Charges for Other Space Wareyard			\$142	\$425
B. Agency Rent SubTotal			\$142	\$425
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$142	\$425
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$142	\$425
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$142	\$425



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX2075
Occupancy Right: 2 Leased

Bill For: December 2007
SEARS BUILDING
350 MAGNOLIA

Account Code: 13140001
Bill No: 07335030
OA Number: ATX05892

Region: 07
CBR: TX0081434

BEAUMONT, TX, 77701-2253
GSA Contact:
vicki.moore@gsa.gov
Tel: (817) 978-8380

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$17.48	\$385	\$1,154
3. Operating Costs	264	\$5.25	\$116	\$347
A. Market Rent SubTotal	264	\$22.73	\$500	\$1,500
11. PBS Fee	264	\$1.59	\$35	\$105
B. Agency Rent SubTotal			\$35	\$105
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$535	\$1,605
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$535	\$1,605
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$535	\$1,605

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX2075

Region: 07
CBR: TX0081434

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

SEARS BUILDING
350 MAGNOLIA

BEAUMONT , TX, 77701-2253

DHS Contact:

PATRICK.S.FULLER@DHS.GOV

817-649-6279

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.570	\$12.54	\$37.62
B. Building Specific Operating Security Charges	264	\$4.750	\$104.49	\$313.47
C. Total Department of Homeland Security Bill (A+B)			\$117.03	\$351.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$117.03	\$351.09



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX4233
Occupancy Right: 2 Leased

Bill For: December 2007
HARBOR MASTERS BLDG
CITY FISHING HARBOR

Account Code: 13140001
Bill No: 07335030
OA Number: ATX00967

Region: 07
CBR: TX0008398

BROWNSVILLE, TX, 78520-0000
GSA Contact:
jim.plaga@gsa.gov
Tel: (817) 978-3334

Page Number: 47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920	\$2.87	\$220	\$640
3. Operating Costs	920	\$1.43	\$110	\$320
A. Market Rent SubTotal	920	\$4.30	\$330	\$960
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.30	\$23	\$67
B. Agency Rent SubTotal			\$23	\$67
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$353	\$1,027
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$353	\$1,027
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$353	\$1,027

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX4233

Region: 07
CBR: TX0008398

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

HARBOR MASTERS BLDG
CITY FISHING HARBOR
BROWNSVILLE , TX, 78520-0000
DHS Contact:
PATRICK.S.FULLER@DHS.GOV
817-649-6279

Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.570	\$43.70	\$87.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.70	\$87.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.70	\$87.40



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0032
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 WALLACE F BENNETT FB
 125 S STATE ST

Account Code: 13140001
 Bill No: 07335030
 OA Number: AUT00136

Region: 08
 CBR: UT0064997

SALT LAKE CITY, UT, 84138-1102
 GSA Contact:
 shelley.smith@gsa.gov
 Tel: (303) 236-8000 x5302

Page Number: 54

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	20,675	\$12.27	\$21,140	\$63,421
3. Operating Costs	20,675	\$4.11	\$7,081	\$21,244
A. Market Rent SubTotal	20,675	\$16.38	\$28,222	\$84,665
9. Parking				
a. Structured (number of spaces)	5	\$780	\$325	\$975
b. Surface (number of spaces)	7	\$540	\$315	\$945
B. Agency Rent SubTotal			\$640	\$1,920
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,406	\$19.90	\$2,332	\$6,997
c. Surface Parking	0.55	\$540	\$25	\$74
C. Joint Use SubTotal			\$2,357	\$7,070
D. Total Monthly Rent (A+B+C)			\$31,218	\$93,655
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,218	\$93,655
15. Antenna				
a. Antenna Charges				\$1,596
Antennas			\$532	
G. Total Antenna Bill (Object Class 25.3)			\$532	\$1,596
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$31,751	\$95,252

Note: ANSI Rentable is 15,215 Assigned Usable Space PLUS 5,460 Common Space. R/U factor is 1.35887.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0032
 Region: 08
 CBR: UT0064997

Bill For: 12 2007
 WALLACE F BENNETT FB
 125 S STATE ST
 SALT LAKE CITY , UT, 84138-1102
 DHS Contact:
 DIANE.HILL@DHS.GOV
 303-236-7931 x248

Account Code:
 13140001
 Bill No: 07120020
 Page Number: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,121	\$0.570	\$1,050.75	\$3,152.25
B. Building Specific Operating Security Charges	22,121	\$3.749	\$6,911.17	\$20,737.18
C. Total Department of Homeland Security Bill (A+B)			\$7,961.92	\$23,889.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,961.92	\$23,889.43



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0032
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 WALLACE F BENNETT FB
 125 S STATE ST

Account Code: 13140001
 Bill No: 07335030
 OA Number: AUT00862

Region: 08
 CBR: UT0077111

SALT LAKE CITY, UT, 84138-1102
 GSA Contact:
 shelley.smith@gsa.gov
 Tel: (303) 236-8000 x5302

Page Number: 55

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.39	\$852	\$2,557
3. Operating Costs	1,089	\$5.83	\$529	\$1,588
A. Market Rent SubTotal	1,089	\$15.22	\$1,382	\$4,146
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	74	\$20.60	\$127	\$381
c. Surface Parking	0.03	\$556	\$1	\$4
C. Joint Use SubTotal			\$128	\$385
D. Total Monthly Rent (A+B+C)			\$1,510	\$4,531
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,510	\$4,531
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,510	\$4,531

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0032

Bill For: 12 2007

 WALLACE F BENNETT FB
 125 S STATE ST
 SALT LAKE CITY , UT, 84138-1102
 DHS Contact:
 DIANE.HILL@DHS.GOV
 303-236-7931 x248

Account Code:
 13140001
 Bill No: 07120020

Region: 08
 CBR: UT0077111

Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,163	\$0.570	\$55.24	\$165.72
B. Building Specific Operating Security Charges	1,163	\$3.749	\$363.35	\$1,090.24
C. Total Department of Homeland Security Bill (A+B)			\$418.59	\$1,255.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$418.59	\$1,255.96



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0037
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 GSA MP
 336 E 2ND S ST

Account Code: 13140001
 Bill No: 07335030
 OA Number: AUT00682

Region: 08
 CBR: UT0076478

SALT LAKE CITY, UT, 84111-2107
 GSA Contact:
 adam.menzies@gsa.gov
 Tel: (303) 236-8000 x5230

Page Number: 56

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	15	\$575	\$719	\$2,156
B. Agency Rent SubTotal			\$719	\$2,156
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$719	\$2,156
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$719	\$2,156
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$719	\$2,156



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: UT1374
Occupancy Right: 2 Leased

Bill For: December 2007
WALKER BLDG
245N JIMMY DOOLITTLE RD

Account Code: 13140001
Bill No: 07335030
OA Number: AUT00042

Region: 08
CBR: UT0012814

SALT LAKE CITY, UT, 84116-3730
GSA Contact:
andrew.lenz@gsa.gov
Tel: (801) 524-5260

Page Number: 57

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,130	\$5.81	\$2,484	\$7,453
3. Operating Costs	5,130	\$1.96	\$839	\$2,517
A. Market Rent SubTotal	5,130	\$7.77	\$3,324	\$9,971
9. Parking				
b. Surface (number of spaces)	13	\$0		
11. PBS Fee	5,130	\$0.54	\$233	\$698
B. Agency Rent SubTotal			\$233	\$698
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,556	\$10,669
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,556	\$10,669
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,556	\$10,669

Note: ANSI Rentable is 4,461 Assigned Usable Space PLUS 669 Common Space. R/U factor is 1.14997.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT1374

Bill For: 12 2007

Account Code:
13140001

Bill No: 07120020

Region: 08
 CBR: UT0012814

WALKER BLDG
 245N JIMMY DOOLITTLE RD
 SALT LAKE CITY , UT, 84116-3730

DHS Contact:
 DIANE.HILL@DHS.GOV
 303-236-7931 x248

Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,130	\$0.570	\$243.68 \$731.04
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$243.68 \$731.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$243.68 \$731.04



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA0514
Occupancy Right: 2 Leased

Bill For: December 2007
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Account Code: 13140001
Bill No: 07335030
OA Number: AVA00595

Region: 03
CBR: VA0073765

HAMPTON, VA, 23669-5104
GSA Contact:
eileen.marengo@gsa.gov
Tel: (215) 446-4526

Page Number: 18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$11.72	\$1,390	\$4,171
2. Amortized Tenant Improvement Used / General	1,424	\$0.94	\$111	\$333
3. Operating Costs	1,424	\$3.78*	\$449	\$1,314
4. Real Estate Taxes		\$0.99	\$118	\$354
A. Market Rent SubTotal	1,424	\$17.43	\$2,068	\$6,172
11. PBS Fee	1,424	\$1.22*	\$145	\$432
B. Agency Rent SubTotal			\$145	\$432
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,213	\$6,604
14. Billing Adjustments & Corrections				
a. Current Year				\$91
E. Adjustments SubTotal			\$0	\$91
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,213	\$6,695
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,213	\$6,695

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

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

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA0514

Region: 03
CBR: VA0073765

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

HAMPTON , VA, 23669-5104

DHS Contact:

REID.LEANESS@DHS.GOV

215-521-2178

Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,424	\$0.570	\$67.64	\$202.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.64	\$202.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.64	\$202.92



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA0589
Occupancy Right: 2 Leased

Bill For: December 2007
NOAA BUILDING
808 PRINCIPAL COURT

Account Code: 13140001
Bill No: 07335030
OA Number: AVA00241

Region: 03
CBR: VA0062759

CHESAPEAKE, VA, 23320-3639
GSA Contact:
seyi.gbadegesin@gsa.gov
Tel: (215) 446-4501 x4501

Page Number: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,222	\$16.33	\$24,803	\$73,270
3. Operating Costs	18,222	\$3.31*	\$5,029	\$14,725
A. Market Rent SubTotal	18,222	\$19.65	\$29,832	\$87,995
9. Parking				
b. Surface (number of spaces)	49			
11. PBS Fee	18,222	\$1.38*	\$2,088	\$6,160
B. Agency Rent SubTotal			\$2,088	\$6,160
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$31,920	\$94,155
14. Billing Adjustments & Corrections				
a. Current Year				\$181
200711 Operating Cost Escalation			\$181	
E. Adjustments SubTotal			\$181	\$181
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,100	\$94,335
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$32,100	\$94,335

Note: ANSI Rentable is 15,845 Assigned Usable Space PLUS 2,377 Common Space. R/U factor is 1.15002.

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

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

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 12 2007 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 07120020
Real Property ID: VA0589 NOAA BUILDING
808 PRINCIPAL COURT
Region: 03 CHESAPEAKE , VA, 23320-3639
CBR: VA0062759 DHS Contact:
REID.LEANESS@DHS.GOV
215-521-2178 Page Number: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,222	\$0.570	\$865.55	\$2,596.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$865.55	\$2,596.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$865.55	\$2,596.65



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: VA1608
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FEDERAL BUILDING
 200 GRANBY STREET

Account Code: 13140001
 Bill No: 07335030
 OA Number: AVA00568

Region: 03
 CBR: VA0073589

NORFOLK, VA, 23510-1811
 GSA Contact:
 kathryn.kilcullen@gsa.gov
 Tel: (215) 446-4527

Page Number: 20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,993	\$15.34	\$34,506	\$103,518
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936	\$11,809
3. Operating Costs	26,993	\$6.95	\$15,638	\$46,915
A. Market Rent SubTotal	26,993	\$24.04	\$54,081	\$162,242
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$495	\$1,485
9. Parking				
a. Structured (number of spaces)	16	\$1,071	\$1,428	\$4,284
B. Agency Rent SubTotal			\$1,923	\$5,769
12. Pro Rata Joint Use Charges				
a. Building Amenities	688	\$20.90	\$1,197	\$3,592
C. Joint Use SubTotal			\$1,197	\$3,592
D. Total Monthly Rent (A+B+C)			\$57,201	\$171,603
14. Billing Adjustments & Corrections				
a. Current Year				
200712 Incorrect Square Footage			(\$934)	(\$2,802)
E. Adjustments SubTotal			(\$934)	(\$2,802)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$56,267	\$168,801
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$56,267	\$168,801

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA1608

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FEDERAL BUILDING
200 GRANBY STREET

Region: 03
CBR: VA0073589

NORFOLK , VA, 23510-1811

DHS Contact:

REID.LEANESS@DHS.GOV

215-521-2178

Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,681	\$0.570	\$1,314.85	\$3,944.55
B. Building Specific Operating Security Charges	27,681	\$3.659	\$8,439.59	\$25,318.77
C. Total Department of Homeland Security Bill (A+B)			\$9,754.44	\$29,263.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9,754.44	\$29,263.32



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: WA0953KC
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FED CTR SO OFFICE
 4735 E MARGINAL WAY S

Account Code: 13140001
 Bill No: 07335030
 OA Number: AWA05267

Region: 10
 CBR: WA0085389

SEATTLE, WA, 98134-2388
 GSA Contact:
 kerste.conner@gsa.gov
 Tel: (206) 220-5148

Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,495	\$4.84	\$1,006	\$3,019
3. Operating Costs	2,495	\$0.47	\$98	\$294
A. Market Rent SubTotal	2,495	\$5.31	\$1,104	\$3,313
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	302	\$20.73	\$522	\$1,565
c. Surface Parking	4.33			
C. Joint Use SubTotal			\$522	\$1,565
D. Total Monthly Rent (A+B+C)			\$1,626	\$4,878
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,626	\$4,878
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,626	\$4,878

Note: ANSI Rentable is 2,028 Assigned Usable Space PLUS 467 Common Space. R/U factor is 1.23049.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: WA0953KC

Bill For: 12 2007

Account Code: 13140001
 Bill No: 07120020

Region: 10
 CBR: WA0085389

FED CTR SO OFFICE
 4735 E MARGINAL WAY S
 SEATTLE , WA, 98134-2388
 DHS Contact:
 ANNETTE.BARKEMA@DHS.GOV
 503-326-5914

Page Number: 156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,797	\$0.570	\$132.86	\$398.58
B. Building Specific Operating Security Charges	2,797	\$2.204	\$513.76	\$1,562.33
C. Total Department of Homeland Security Bill (A+B)			\$646.62	\$1,960.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$646.62	\$1,960.91



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: WA0953KC
 Occupancy Right: 1 Federal Owned

Bill For: December 2007
 FED CTR SO OFFICE
 4735 E MARGINAL WAY S

Account Code: 13140001
 Bill No: 07335030
 OA Number: AWA05266

Region: 10
 CBR: WA0085392

SEATTLE, WA, 98134-2388
 GSA Contact:
 kerste.conner@gsa.gov
 Tel: (206) 220-5148

Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,185	\$10.24	\$6,131	\$18,393
3. Operating Costs	7,185	\$5.70	\$3,415	\$10,245
A. Market Rent SubTotal	7,185	\$15.94	\$9,546	\$28,638
9. Parking				
b. Surface (number of spaces)	25			
10. Rent Charges for Other Space				\$2,442
Boat Dock			\$814	
B. Agency Rent SubTotal			\$814	\$2,442
12. Pro Rata Joint Use Charges				
a. Building Amenities	869	\$20.73	\$1,502	\$4,505
c. Surface Parking	12.48			
C. Joint Use SubTotal			\$1,502	\$4,505
D. Total Monthly Rent (A+B+C)			\$11,862	\$35,585
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,862	\$35,585
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$11,862	\$35,585

Note: ANSI Rentable is 5,839 Assigned Usable Space PLUS 1,346 Common Space. R/U factor is 1.23049.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA0953KC

Region: 10
CBR: WA0085392

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FED CTR SO OFFICE
4735 E MARGINAL WAY S
SEATTLE , WA, 98134-2388

DHS Contact:
ANNETTE.BARKEMA@DHS.GOV
503-326-5914

Page Number: 157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,185	\$0.570	\$341.29	\$1,023.87
B. Building Specific Operating Security Charges	7,185	\$2.204	\$1,319.75	\$4,013.34
C. Total Department of Homeland Security Bill (A+B)			\$1,661.04	\$5,037.21
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,661.04	\$5,037.21



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: WA7732
 Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001

ST MARTIN'S CAMPUS
 501 DESMOND DRIVE SE

Bill No: 07335030
 OA Number: AWA00307

Region: 10
 CBR: WA0051637

LACEY, WA, 98503-1263
 GSA Contact:
 kerste.conner@gsa.gov
 Tel: (206) 220-5148

Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,196	\$21,587
3. Operating Costs	7,330	\$6.92	\$4,229	\$12,575
4. Real Estate Taxes		\$1.37	\$837	\$2,511
A. Market Rent SubTotal	7,330	\$20.07	\$12,261	\$36,672
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25	\$75
11. PBS Fee	7,330	\$1.41	\$860	\$2,572
B. Agency Rent SubTotal			\$885	\$2,647
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$13,147	\$39,320
14. Billing Adjustments & Corrections				
a. Current Year				\$112
b. Prior Year				\$336
E. Adjustments SubTotal			\$0	\$448
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,147	\$39,768
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$13,147	\$39,768

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7732

Region: 10
CBR: WA0051637

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

ST MARTIN'S CAMPUS
501 DESMOND DRIVE SE

LACEY , WA, 98503-1263

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,330	\$0.570	\$348.18	\$1,044.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$348.18	\$1,044.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$348.18	\$1,044.54



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7808
Occupancy Right: 2 Leased

Bill For: December 2007
BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

Account Code: 13140001
Bill No: 07335030
OA Number: AWA05152

Region: 10
CBR: WA0083832

BELLINGHAM, WA, 98225-2053
GSA Contact:
kerste.conner@gsa.gov
Tel: (206) 220-5148

Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$13.76	\$750	\$1,500
A. Market Rent SubTotal	654	\$13.76	\$750	\$1,500
11. PBS Fee	654	\$0.96	\$53	\$105
B. Agency Rent SubTotal			\$53	\$105
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$803	\$1,605
14. Billing Adjustments & Corrections				
a. Current Year				\$803
E. Adjustments SubTotal			\$0	\$803
F. Total Rent Bill (D+E) (Object Class 23.1)			\$803	\$2,408
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$803	\$2,408

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVENUE BELLINGHAM , WA, 98225-2053	
Region: 10	DHS Contact: ANNETTE.BARKEMA@DHS.GOV	
CBR: WA0083832	503-326-5914	Page Number: 155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	654	\$0.570	\$31.07	\$62.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.07	\$62.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.07	\$62.14



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7813
Occupancy Right: 2 Leased

Bill For: December 2007
MAKAH MARINA
1321 BAYVIEW AVENUE, SUITE 301

Account Code: 13140001
Bill No: 07335030
OA Number: AWA04633

Region: 10
CBR: WA0083788

NEAH BAY, WA, 98357-0000
GSA Contact:
denise.boyd@gsa.gov
Tel: (206) 220-5096

Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	196	\$16.00	\$261	\$784
A. Market Rent SubTotal	196	\$16.00	\$261	\$784
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	196	\$1.12	\$18	\$55
B. Agency Rent SubTotal			\$18	\$55
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$280	\$839
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$280	\$839
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$280	\$839

Note: ANSI Rentable is 196 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7813

Region: 10
CBR: WA0083788

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

MAKAH MARINA
1321 BAYVIEW AVENUE, SUITE 301
NEAH BAY , WA, 98357-0000
DHS Contact:
ANNETTE.BARKEMA@DHS.GOV
503-326-5914

Page Number: 154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	196	\$0.570	\$9.31	\$27.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$9.31	\$27.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9.31	\$27.93



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7814
Occupancy Right: 2 Leased

Bill For: December 2007
OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

Account Code: 13140001
Bill No: 07335030
OA Number: AWA00464

Region: 10
CBR: WA0060723

PORT ANGELES, WA, 98363-9333
GSA Contact:
kerste.conner@gsa.gov
Tel: (206) 220-5148

Page Number: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.04	\$875	\$2,625
A. Market Rent SubTotal	2,600	\$4.04	\$875	\$2,625
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.28	\$61	\$184
B. Agency Rent SubTotal			\$61	\$184
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$936	\$2,809
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$936	\$2,809
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$936	\$2,809

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: WA7814	OWEN ENTERPRISES	
	1921 HIGHWAY 101 WEST	
Region: 10	PORT ANGELES , WA, 98363-9333	
CBR: WA0060723	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,600	\$0.570	\$123.50	\$370.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$123.50	\$370.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$123.50	\$370.50



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7822
Occupancy Right: 2 Leased

Bill For: December 2007
WADKINS BUILDING
304 S. WATER, SUITE 201

Account Code: 13140001
Bill No: 07335030
OA Number: AWA00991

Region: 10
CBR: WA0076257

ELLENSBURG, WA, 98926-3617
GSA Contact:
garry.heilbrun@gsa.gov
Tel: (509) 353-2457 x214

Page Number: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$18.17	\$3,922	\$11,767
A. Market Rent SubTotal	2,590	\$18.17	\$3,922	\$11,767
11. PBS Fee	2,590	\$1.27	\$275	\$824
B. Agency Rent SubTotal			\$275	\$824
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,197	\$12,590
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,197	\$12,590
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,197	\$12,590

Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7822

Region: 10
CBR: WA0076257

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

WADKINS BUILDING
304 S. WATER, SUITE 201

ELLENSBURG , WA, 98926-3617

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,590	\$0.570	\$123.03	\$369.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$123.03	\$369.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$123.03	\$369.09



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7842
Occupancy Right: 2 Leased

Bill For: December 2007

Account Code: 13140001

Bill No: 07335030

OA Number: AWA00848

THE LANDING TERMINAL
115 E RAILROAD

Region: 10
CBR: WA0069325

PORT ANGELES, WA, 98362-2925
GSA Contact:
rick.gordon@gsa.gov
Tel: (253) 931-7720

Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35*	\$6,967	\$18,300
3. Operating Costs	*	*		\$2,128
A. Market Rent SubTotal	4,556	\$18.35	\$6,967	\$20,428
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92*	\$348	\$1,021
B. Agency Rent SubTotal			\$348	\$1,021
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$7,316	\$21,449
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,316	\$21,449
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$7,316	\$21,449

Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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

Extension of Term



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7877
Occupancy Right: 2 Leased

Bill For: December 2007
FEDERAL BLDG/US PO
104 MAGNOLIA

Account Code: 13140001
Bill No: 07335030
OA Number: AWA00653

Region: 10
CBR: WA0075949

BELLINGHAM, WA, 98225-4362
GSA Contact:
rick.gordon@gsa.gov
Tel: (253) 931-7720

Page Number: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,831	\$9.87	\$1,506	\$4,518
3. Operating Costs	1,831	\$1.21	\$185	\$554
A. Market Rent SubTotal	1,831	\$11.08	\$1,691	\$5,072
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,831	\$0.78	\$118	\$355
B. Agency Rent SubTotal			\$118	\$355
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,809	\$5,427
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,809	\$5,427
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,809	\$5,427

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.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7877

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FEDERAL BLDG/US PO
104 MAGNOLIA

Region: 10
CBR: WA0075949

BELLINGHAM , WA, 98225-4362

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,831	\$0.570	\$86.97	\$260.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$86.97	\$260.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$86.97	\$260.91



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7892
Occupancy Right: 2 Leased

Bill For: December 2007
FOREST SRVCE BLDG (CHILDCARE)
1815 BLACK LAKE BOULEVARD

Account Code: 13140001
Bill No: 07335030
OA Number: AWA00981

Region: 10
CBR: WA0074081

OLYMPIA, WA, 98503-5601
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	203	\$12.87	\$218	\$654
3. Operating Costs	203	\$3.01	\$51	\$153
A. Market Rent SubTotal	203	\$15.88	\$269	\$807
11. PBS Fee	203	\$1.11	\$19	\$57
B. Agency Rent SubTotal			\$19	\$57
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$288	\$864
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$288	\$864
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$288	\$864

Note: ANSI Rentable is 181 Assigned Usable Space PLUS 22 Common Space. R/U factor is 1.12365.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7892

Region: 10
CBR: WA0074081

Bill For: 12 2007

Account Code: 13140001

Bill No: 07120020

FOREST SRVCE BLDG (CHILDCARE)
1815 BLACK LAKE BOULEVARD

OLYMPIA , WA, 98503-5601

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	205	\$0.570	\$9.74	\$29.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$9.74	\$29.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9.74	\$29.22



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7922
Occupancy Right: 2 Leased

Bill For: December 2007
99 MAXI STORAGE
1705 NE 99TH STREET

Account Code: 13140001
Bill No: 07335030
OA Number: AWA04041

Region: 10
CBR: WA0081508

VANCOUVER, WA, 98665-9017
GSA Contact:
dan.gerges@gsa.gov
Tel: (503) 326-5262

Page Number: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$6.33	\$580	\$1,740
A. Market Rent SubTotal	1,100	\$6.33	\$580	\$1,740
11. PBS Fee	1,100	\$0.44	\$41	\$122
B. Agency Rent SubTotal			\$41	\$122
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$621	\$1,862
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$621	\$1,862
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$621	\$1,862

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 12 2007	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 07120020
Real Property ID: WA7922	99 MAXI STORAGE	
	1705 NE 99TH STREET	
Region: 10	VANCOUVER , WA, 98665-9017	
CBR: WA0081508	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.570	\$52.25	\$156.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.25	\$156.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$52.25	\$156.75