



Rent on the Web (ROW)

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

Bill For: January 2008
 ANCHORAGE FED BUILD
 605 W 4TH AVENUE

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK03667

Region: 10
 CBR: AK0085803

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

Page Number: 98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,144	\$10.84	\$1,936	\$7,746
3. Operating Costs	2,144	\$5.48	\$979	\$3,916
A. Market Rent SubTotal	2,144	\$16.32	\$2,915	\$11,662
9. Parking				
b. Surface (number of spaces)	6	\$1,020	\$510	\$2,040
B. Agency Rent SubTotal			\$510	\$2,040
12. Pro Rata Joint Use Charges				
a. Building Amenities	20	\$22.05	\$36	\$144
C. Joint Use SubTotal			\$36	\$144
D. Total Monthly Rent (A+B+C)			\$3,461	\$13,845
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,461	\$13,845
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	\$13,845

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: AK0001	ANCHORAGE FED BUILD	
	605 W 4TH AVENUE	
Region: 10	ANCHORAGE , AK, 99501-2248	
CBR: AK0085803	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	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	\$420.84
B. Building Specific Operating Security Charges	2,215	\$6.687	\$1,234.21	\$4,936.30
C. Total Department of Homeland Security Bill (A+B)			\$1,339.42	\$5,357.14
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)			\$1,339.42	\$5,357.14



Rent on the Web (ROW)

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

Bill For: January 2008
POST OFFICE AND CU H
SECOND STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK00745

Region: 10
CBR: AK0012978

WRANGELL, AK, 99929-0000
GSA Contact:
christine.scott@gsa.gov
Tel: (907) 271-4211

Page Number: 99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$10.36	\$82	\$328
3. Operating Costs	95	\$3.37	\$27	\$107
<hr/>				
A. Market Rent SubTotal	95	\$13.73	\$109	\$435
<hr/>				
11. PBS Fee	95	\$0.55	\$4	\$17
<hr/>				
B. Agency Rent SubTotal			\$4	\$17
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$113	\$452
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113	\$452
<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)			\$113	\$452

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$18.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$4.51	\$18.04
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)			\$4.51	\$18.04



Rent on the Web (ROW)

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

Bill For: January 2008
 HURFF ACKERMAN SAUNDERS
 709 W NINTH ST
 FB/USPO/USCH
 JUNEAU, AK, 99801-1807
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-4211

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK00754

Region: 10
 CBR: AK0012987

Page Number: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,336	\$15.15	\$5,474	\$21,897
3. Operating Costs	4,336	\$6.30*	\$2,277	\$8,948
A. Market Rent SubTotal	4,336	\$21.45	\$7,751	\$30,845
7. Building Security Features				
d. Building Specific Amortized Capital	4,619	\$0.04	\$16	\$62
B. Agency Rent SubTotal			\$16	\$62
12. Pro Rata Joint Use Charges				
a. Building Amenities	283	\$25.37	\$598	\$2,394
c. Surface Parking	3.25	\$840	\$228	\$910
C. Joint Use SubTotal			\$826	\$3,304
D. Total Monthly Rent (A+B+C)			\$8,593	\$34,212
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,593	\$34,212
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)			\$8,593	\$34,212

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

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: AK0013

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

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

Region: 10
 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	\$1,008.52
B. Building Specific Operating Security Charges	5,308	\$2.983	\$1,319.54	\$5,431.08
C. Total Department of Homeland Security Bill (A+B)			\$1,571.67	\$6,439.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,571.67	\$6,439.60



Rent on the Web (ROW)

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

Bill For: January 2008
 HURFF ACKERMAN SAUNDERS
 709 W NINTH ST
 FB/USPO/USCH
 JUNEAU, AK, 99801-1807
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-4211

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK01450

Region: 10
 CBR: AK0080616

Page Number: 101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,028	\$15.54	\$6,511	\$26,043
3. Operating Costs	5,028	\$6.20	\$2,596	\$10,385
A. Market Rent SubTotal	5,028	\$21.74	\$9,107	\$36,428
7. Building Security Features				
d. Building Specific Amortized Capital	5,356	\$0.04	\$18	\$72
9. Parking				
b. Surface (number of spaces)	4	\$840	\$280	\$1,120
B. Agency Rent SubTotal			\$298	\$1,192
12. Pro Rata Joint Use Charges				
a. Building Amenities	328	\$25.37	\$694	\$2,776
c. Surface Parking	3.77	\$840	\$264	\$1,056
C. Joint Use SubTotal			\$958	\$3,831
D. Total Monthly Rent (A+B+C)			\$10,363	\$41,452
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,363	\$41,452
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	\$41,452

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$1,007.40
B. Building Specific Operating Security Charges	5,302	\$2.983	\$1,318.05	\$5,424.94
C. Total Department of Homeland Security Bill (A+B)			\$1,569.90	\$6,432.34
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)			\$1,569.90	\$6,432.34



Rent on the Web (ROW)

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

Bill For: January 2008
 HURFF ACKERMAN SAUNDERS
 709 W NINTH ST
 FB/USPO/USCH
 JUNEAU, AK, 99801-1807
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-4211

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK03721

Region: 10
 CBR: AK0084903

Page Number: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	41,070	\$16.44	\$56,266	\$225,064
3. Operating Costs	41,070	\$3.68*	\$12,582	\$49,442
A. Market Rent SubTotal	41,070	\$20.12	\$68,848	\$274,506
7. Building Security Features				
d. Building Specific Amortized Capital	43,751	\$0.04	\$148	\$592
9. Parking				
a. Structured (number of spaces)	4	\$1,140	\$380	\$1,520
b. Surface (number of spaces)	2	\$840	\$140	\$560
B. Agency Rent SubTotal			\$668	\$2,672
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,681	\$25.37	\$5,668	\$22,670
c. Surface Parking	30.79	\$840	\$2,156	\$8,622
C. Joint Use SubTotal			\$7,823	\$31,292
D. Total Monthly Rent (A+B+C)			\$77,339	\$308,470
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$77,339	\$308,470
15. Antenna				
a. Antenna Charges				\$532
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$532
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$77,472	\$309,002

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

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: AK0013

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

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

Region: 10
 CBR: AK0084903

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		43,305	\$0.570	\$2,056.99
B. Building Specific Operating Security Charges		43,305	\$2.983	\$10,765.41
C. Total Department of Homeland Security Bill (A+B)			\$12,822.40	\$52,537.12
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)			\$12,822.40	\$52,537.12



Rent on the Web (ROW)

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

Bill For: January 2008
 FEDERAL BLDG, USCT
 222 W 7TH AVE

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK00796

Region: 10
 CBR: AK0013047

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

Page Number: 103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	16,797	\$18.46	\$25,839	\$103,357
3. Operating Costs	16,797	\$4.89	\$6,838	\$27,031
A. Market Rent SubTotal	16,797	\$23.35	\$32,677	\$130,389
9. Parking				
a. Structured (number of spaces)	35	\$1,512	\$4,410	\$17,640
B. Agency Rent SubTotal			\$4,410	\$17,640
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,234	\$29.30	\$3,014	\$12,055
C. Joint Use SubTotal			\$3,014	\$12,055
D. Total Monthly Rent (A+B+C)			\$40,101	\$160,084
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$40,101	\$160,084
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	\$160,084

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



Department of Homeland Security Federal Protective Service Security Bill

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

Region: 10
CBR: AK0013047

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

FEDERAL BLDG, USCT
222 W 7TH AVE

ANCHORAGE , AK, 99513-7500

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	\$3,446.24
B. Building Specific Operating Security Charges	18,138	\$3.429	\$5,182.36	\$20,810.71
C. Total Department of Homeland Security Bill (A+B)			\$6,043.92	\$24,256.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,043.92	\$24,256.95



Rent on the Web (ROW)

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

Bill For: January 2008
 FEDERAL BLDG, USCT
 222 W 7TH AVE

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK03674

Region: 10
 CBR: AK0084539

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

Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,463	\$19.25	\$3,951	\$15,805
3. Operating Costs	2,463	\$4.90	\$1,007	\$3,980
A. Market Rent SubTotal	2,463	\$24.15	\$4,958	\$19,786
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210	\$4,840
B. Agency Rent SubTotal			\$1,210	\$4,840
12. Pro Rata Joint Use Charges				
a. Building Amenities	181	\$29.30	\$442	\$1,767
C. Joint Use SubTotal			\$442	\$1,767
D. Total Monthly Rent (A+B+C)			\$6,610	\$26,393
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,610	\$26,393
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)			\$6,610	\$26,393

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



Department of Homeland Security Federal Protective Service Security Bill

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

Bill For: 01 2008
 FEDERAL BLDG, USCT
 222 W 7TH AVE

Account Code: 13140001
 Bill No: 08010018

Region: 10
 CBR: AK0084539

ANCHORAGE , AK, 99513-7500
 DHS Contact:
 ANNETTE.BARKEMA@DHS.GOV
 503-326-5914

Page Number: 20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,675	\$0.570	\$127.06	\$508.24
B. Building Specific Operating Security Charges	2,675	\$3.429	\$764.30	\$3,069.18
C. Total Department of Homeland Security Bill (A+B)			\$891.36	\$3,577.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$891.36	\$3,577.42



Rent on the Web (ROW)

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

Bill For: January 2008
 FEDERAL BLDG, USCT
 222 W 7TH AVE

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK03673

Region: 10
 CBR: AK0084540

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

Page Number: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,226	\$19.25	\$6,780	\$27,119
3. Operating Costs	4,226	\$4.90	\$1,727	\$6,829
A. Market Rent SubTotal	4,226	\$24.15	\$8,507	\$33,947
9. Parking				
a. Structured (number of spaces)	10	\$1,320	\$1,100	\$4,400
B. Agency Rent SubTotal			\$1,100	\$4,400
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$29.30	\$758	\$3,032
C. Joint Use SubTotal			\$758	\$3,032
D. Total Monthly Rent (A+B+C)			\$10,365	\$41,379
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,365	\$41,379
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)			\$10,365	\$41,379

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE , AK, 99513-7500	
CBR: AK0084540	DHS Contact: ANNETTE.BARKEMA@DHS.GOV 503-326-5914	
		Page Number: 21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,319	\$0.570	\$205.15	\$820.60
B. Building Specific Operating Security Charges	4,319	\$3.429	\$1,234.02	\$4,955.40
C. Total Department of Homeland Security Bill (A+B)			\$1,439.17	\$5,776.00
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)			\$1,439.17	\$5,776.00



Rent on the Web (ROW)

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

Bill For: January 2008
 FED BLD-USCH-ANNEX
 222 WEST 8TH AVE

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK01133

Region: 10
 CBR: AK0073529

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

Page Number: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$11.13	\$3,798	\$15,191
3. Operating Costs	4,095	\$5.12	\$1,746	\$6,984
A. Market Rent SubTotal	4,095	\$16.25	\$5,544	\$22,175
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	313	\$29.30	\$764	\$3,055
C. Joint Use SubTotal			\$764	\$3,055
D. Total Monthly Rent (A+B+C)			\$6,308	\$25,230
14. Billing Adjustments & Corrections				
a. Current Year				(\$703)
200801 Other			(\$176)	
E. Adjustments SubTotal			(\$176)	(\$703)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,132	\$24,527
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	\$24,527

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
Bureau: 1314 CD NOAA
Real Property ID: AK0032AA

Region: 10
CBR: AK0073529

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

FED BLD-USCH-ANNEX
222 WEST 8TH AVE

ANCHORAGE , AK, 99513-7502

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	\$837.52
B. Building Specific Operating Security Charges	4,408	\$3.296	\$1,210.58	\$5,228.01
C. Total Department of Homeland Security Bill (A+B)			\$1,419.96	\$6,065.53
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)			\$1,419.96	\$6,065.53



Rent on the Web (ROW)

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

Bill For: January 2008
 FED BLD-USCH-ANNEX
 222 WEST 8TH AVE

Account Code: 13140001
 Bill No: 08001030
 OA Number: AAK01191

Region: 10
 CBR: AK0078377

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

Page Number: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$11.13	\$522	\$2,088
3. Operating Costs	563	\$5.17	\$242	\$959
A. Market Rent SubTotal	563	\$16.30	\$765	\$3,047
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$29.30	\$105	\$420
C. Joint Use SubTotal			\$105	\$420
D. Total Monthly Rent (A+B+C)			\$870	\$3,467
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870	\$3,467
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	\$3,467

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: AK0032AA

Region: 10
CBR: AK0078377

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

FED BLD-USCH-ANNEX
222 WEST 8TH AVE

ANCHORAGE , AK, 99513-7502

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	\$115.16
B. Building Specific Operating Security Charges	606	\$3.295	\$166.42	\$718.73
C. Total Department of Homeland Security Bill (A+B)			\$195.21	\$833.89
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)			\$195.21	\$833.89



Rent on the Web (ROW)

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

Bill For: January 2008
PARKING LOT
7TH AVE BETWEEN C&D ST

Account Code: 13140001
Bill No: 08001030
OA Number: AAK00919

Region: 10
CBR: AK0057743

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

Page Number: 108

	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	\$1,134
B. Agency Rent SubTotal			\$284	\$1,134
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$284	\$1,134
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$284	\$1,134
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	\$1,134



Rent on the Web (ROW)

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

Bill For: January 2008
PARKING LOT
7TH AVE BETWEEN C&D ST

Account Code: 13140001
Bill No: 08001030
OA Number: AAK00920

Region: 10
CBR: AK0058125

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

Page Number: 109

	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	\$3,780
B. Agency Rent SubTotal			\$945	\$3,780
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$945	\$3,780
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$945	\$3,780
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)			\$945	\$3,780



Rent on the Web (ROW)

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

Bill For: January 2008
OMNI BLDG
AIRPORT ADDITION SUB

Account Code: 13140001
Bill No: 08001030
OA Number: AAK00952

Region: 10
CBR: AK0060778

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

Page Number: 110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$12.80	\$749	\$2,996
2. Amortized Tenant Improvement Used / General	702	\$5.17	\$303	\$1,210
3. Operating Costs	702	\$2.25	\$131	\$526
A. Market Rent SubTotal	702	\$20.22	\$1,183	\$4,732
11. PBS Fee	702	\$1.42	\$83	\$331
B. Agency Rent SubTotal			\$83	\$331
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,266	\$5,064
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,266	\$5,064
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	\$5,064

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$133.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.35	\$133.40
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)			\$33.35	\$133.40



Rent on the Web (ROW)

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

Bill For: January 2008
PARKSIDE PLAZA
3665 BEN WALTERS LANE

Account Code: 13140001
Bill No: 08001030
OA Number: AAK02671

Region: 10
CBR: AK0080308

HOMER, AK, 99603-7751
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	926	\$23.65	\$1,825	\$7,299
A. Market Rent SubTotal	926	\$23.65	\$1,825	\$7,299
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$1.66	\$128	\$511
B. Agency Rent SubTotal			\$128	\$511
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,953	\$7,810
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,953	\$7,810
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)			\$1,953	\$7,810

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
Bureau: 1314 CD NOAA
Real Property ID: AK3278

Region: 10
CBR: AK0080308

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

PARKSIDE PLAZA
3665 BEN WALTERS LANE

HOMER , AK, 99603-7751

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	\$175.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.99	\$175.96
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)			\$43.99	\$175.96



Rent on the Web (ROW)

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

Bill For: January 2008

Account Code: 13140001

Bill No: 08001030

OA Number: AAK01054

EIDER PT BUS CTR
AIRPORT BEACH RD

Region: 10
CBR: AK0064438

UNALASKA, AK, 99615-0000
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	530*	\$31.20*	\$1,378	\$2,756
A. Market Rent SubTotal			\$1,378	\$2,756
11. PBS Fee	530*	\$2.18*	\$96	\$193
B. Agency Rent SubTotal			\$96	\$193
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,474	\$2,949
14. Billing Adjustments & Corrections				
a. Current Year				\$2,949
Late activation of OA AAK01054 back billing for 12/2007			\$1,474	
E. Adjustments SubTotal			\$1,474	\$2,949
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,949	\$5,898
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)			\$2,949	\$5,898

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: AK3282	EIDER PT BUS CTR	
	AIRPORT BEACH RD	
Region: 10	UNALASKA , AK, 99615-0000	
CBR: AK0064438	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	530	\$0.570	\$25.18	\$50.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.18	\$50.36
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)			\$25.18	\$50.36



Rent on the Web (ROW)

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

Bill For: January 2008
EIDER PT BUS CTR
AIRPORT BEACH RD

Account Code: 13140001
Bill No: 08001030
OA Number: AAK01056

Region: 10
CBR: AK0064628

UNALASKA, AK, 99615-0000
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	1,571	\$31.20	\$4,085	\$12,254
A. Market Rent SubTotal	1,571	\$31.20	\$4,085	\$12,254
11. PBS Fee	1,571	\$2.18	\$286	\$858
B. Agency Rent SubTotal			\$286	\$858
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,371	\$13,112
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	\$17,482
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)			\$4,371	\$17,482

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$223.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.62	\$223.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.62	\$223.86



Rent on the Web (ROW)

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

Bill For: January 2008
SEAVIEW PLAZA
302 RAILWAY AVE.

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03373

Region: 10
CBR: AK0083366

SEWARD, AK, 99664-0001
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				
a. General	922	\$21.07	\$1,619	\$6,474
A. Market Rent SubTotal	922	\$21.07	\$1,619	\$6,474
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113	\$453
B. Agency Rent SubTotal			\$113	\$453
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,732	\$6,928
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,732	\$6,928
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	\$6,928

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$175.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.80	\$175.20
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)			\$43.80	\$175.20



Rent on the Web (ROW)

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

Bill For: January 2008
WALDRON
AIRPORT ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AAK00891

Region: 10
CBR: AK0013192

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

Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,432	\$27.49	\$3,281	\$13,122
A. Market Rent SubTotal	1,432	\$27.49	\$3,281	\$13,122
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,432	\$1.92	\$230	\$919
B. Agency Rent SubTotal			\$230	\$919
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,510	\$14,041
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510	\$14,041
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	\$14,041

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$272.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.02	\$272.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.02	\$272.08



Rent on the Web (ROW)

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

Bill For: January 2008

Account Code: 13140001
Bill No: 08001030
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: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,550	\$15.48	\$2,000	\$8,000
A. Market Rent SubTotal	1,550	\$15.48	\$2,000	\$8,000
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,550	\$1.08	\$140	\$560
B. Agency Rent SubTotal			\$140	\$560
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,140	\$8,560
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,140	\$8,560
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	\$8,560

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$294.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.63	\$294.52
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)			\$73.63	\$294.52



Rent on the Web (ROW)

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

Bill For: January 2008
KODIAK ISLAND
710 MILL BAY ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AAK00901

Region: 10
CBR: AK0052263

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

Page Number: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	23,015	\$41.68	\$79,933	\$319,732
3. Operating Costs	23,015	\$23.95	\$45,937	\$183,747
A. Market Rent SubTotal	23,015	\$65.63	\$125,870	\$503,479
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$4.59	\$8,811	\$35,244
B. Agency Rent SubTotal			\$8,811	\$35,244
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$134,681	\$538,722
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,681	\$538,722
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)			\$134,681	\$538,722

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: 01 2008

Account Code: 13140001

Bill No: 08010018

KODIAK ISLAND
710 MILL BAY ROAD

Region: 10
CBR: AK0052263

KODIAK , AK, 99615-6340

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	23,015	\$0.570	\$1,093.21	\$4,372.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,093.21	\$4,372.84
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)			\$1,093.21	\$4,372.84



Rent on the Web (ROW)

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

Bill For: January 2008
KODIAK ISLAND
710 MILL BAY ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AAK01107

Region: 10
CBR: AK0070773

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

Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate c. Unique	885	\$46.78	\$3,450	\$13,800
A. Market Rent SubTotal	885	\$46.78	\$3,450	\$13,800
11. PBS Fee	885	\$2.34	\$173	\$690
B. Agency Rent SubTotal			\$173	\$690
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,623	\$14,490
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,623	\$14,490
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	\$14,490

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

Region: 10
CBR: AK0070773

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

KODIAK ISLAND
710 MILL BAY ROAD
KODIAK , AK, 99615-6340
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	885	\$0.570	\$42.04	\$168.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.04	\$168.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42.04	\$168.16



Rent on the Web (ROW)

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

Bill For: January 2008
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Account Code: 13140001
Bill No: 08001030
OA Number: AAK00945

Region: 10
CBR: AK0060104

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

Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,000	\$7.82	\$652	\$2,608
3. Operating Costs	1,000	\$1.48	\$123	\$493
A. Market Rent SubTotal	1,000	\$9.30	\$775	\$3,101
11. PBS Fee	1,000	\$0.65	\$54	\$217
B. Agency Rent SubTotal			\$54	\$217
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$830	\$3,318
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$830	\$3,318
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	\$3,318

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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	\$190.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$47.50	\$190.00
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)			\$47.50	\$190.00



Rent on the Web (ROW)

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

Bill For: January 2008
SHIP CREEK WAREHOUSE
800 SHIP CREEK

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03948

Region: 10
CBR: AK0087210

ANCHORAGE, AK, 99501-1613
GSA Contact:
diane.rasar@gsa.gov
Tel: (907) 271-3000

Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375*	\$17.40*	\$544	\$544
A. Market Rent SubTotal		375	\$544	\$544
11. PBS Fee	375*	\$1.22*	\$38	\$38
B. Agency Rent SubTotal			\$38	\$38
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$582	\$582
14. Billing Adjustments & Corrections				
a. Current Year				\$582
Late activation of OA AAK03948 back billing for 12/2007			\$582	
E. Adjustments SubTotal			\$582	\$582
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,164	\$1,164
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)			\$1,164	\$1,164

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE	
	800 SHIP CREEK	
Region: 10	ANCHORAGE , AK, 99501-1613	
CBR: AK0087210	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	375	\$0.570	\$17.81	\$17.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$17.81	\$17.81
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)			\$17.81	\$17.81



Rent on the Web (ROW)

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

Bill For: January 2008

Account Code: 13140001
Bill No: 08001030
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

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate c. Unique	1,051	\$14.84	\$1,300	\$5,200
A. Market Rent SubTotal	1,051	\$14.84	\$1,300	\$5,200
11. PBS Fee	1,051	\$1.04	\$91	\$364
B. Agency Rent SubTotal			\$91	\$364
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,391	\$5,564
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391	\$5,564
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	\$5,564

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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

Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.570	\$49.92	\$199.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.92	\$199.68
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)			\$49.92	\$199.68



Rent on the Web (ROW)

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

Bill For: January 2008
TOTEM SQUARE OFFICE BUILDING
201 KATLIAN STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK01066

Region: 10
CBR: AK0066927

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

Page Number: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,249	\$15.63	\$1,627	\$6,507
3. Operating Costs	1,249	\$3.96	\$412	\$1,649
A. Market Rent SubTotal	1,249	\$19.59	\$2,039	\$8,156
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.37	\$160	\$638
B. Agency Rent SubTotal			\$160	\$638
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.71	\$242	\$966
C. Joint Use SubTotal			\$242	\$966
D. Total Monthly Rent (A+B+C)			\$2,440	\$9,760
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	\$12,213
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)			\$2,440	\$12,213

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
Bureau: 1314 CD NOAA
Real Property ID: AK3366

Region: 10
CBR: AK0066927

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

TOTEM SQUARE OFFICE BUILDING
201 KATLIAN STREET

SITKA , AK, 99835-7511

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	1,396	\$0.570	\$66.31	\$265.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.31	\$265.24
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)			\$66.31	\$265.24



Rent on the Web (ROW)

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

Bill For: January 2008
TUNDRA TYKES BUILDING
750 D STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03761

Region: 10
CBR: AK0085226

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	5	\$32.12	\$14	\$57
2. Amortized Tenant Improvement Used / General	5	\$14.52	\$6	\$26
3. Operating Costs	5	\$7.94*	\$4	\$14
A. Market Rent SubTotal	5	\$54.58	\$24	\$96
11. PBS Fee	5	\$3.82*	\$2	\$7
B. Agency Rent SubTotal			\$2	\$7
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$26	\$103
14. Billing Adjustments & Corrections				
a. Current Year				\$0
200712 Operating Cost Escalation			\$0	
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26	\$103
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	\$103

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

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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	\$1.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.29	\$1.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$0.29	\$1.16



Rent on the Web (ROW)

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

Bill For: January 2008
TUNDRA TYKES BUILDING
750 D STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03762

Region: 10
CBR: AK0085227

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	5	\$32.12	\$13	\$51
2. Amortized Tenant Improvement Used / General	5	\$14.52	\$6	\$23
3. Operating Costs	5	\$7.94*	\$3	\$12
A. Market Rent SubTotal	5	\$54.58	\$22	\$86
11. PBS Fee	5	\$3.82*	\$2	\$6
B. Agency Rent SubTotal			\$2	\$6
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$23	\$92
14. Billing Adjustments & Corrections				
a. Current Year				\$0
200712 Operating Cost Escalation			\$0	
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23	\$92
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	\$92

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

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: AK3457

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

TUNDRA TYKES BUILDING
750 D STREEET

Region: 10
CBR: AK0085227

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	5	\$0.570	\$0.24	\$0.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.24	\$0.96
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)			\$0.24	\$0.96



Rent on the Web (ROW)

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

Bill For: January 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03763

Region: 10
CBR: AK0085228

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	30	\$13.12	\$33	\$131
2. Amortized Tenant Improvement Used / General	30	\$14.52	\$36	\$145
3. Operating Costs	30	\$7.94*	\$20	\$77
A. Market Rent SubTotal	30	\$35.58	\$89	\$353
11. PBS Fee	30	\$2.49*	\$6	\$25
B. Agency Rent SubTotal			\$6	\$25
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$95	\$377
14. Billing Adjustments & Corrections				
a. Current Year				\$1
200712 Operating Cost Escalation			\$1	
E. Adjustments SubTotal			\$1	\$1
F. Total Rent Bill (D+E) (Object Class 23.1)			\$96	\$378
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)			\$96	\$378

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

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: AK3457

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

TUNDRA TYKES BUILDING
750 D STREEET

Region: 10
CBR: AK0085228

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	30	\$0.570	\$1.43	\$5.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1.43	\$5.72
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)			\$1.43	\$5.72



Rent on the Web (ROW)

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

Bill For: January 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03764

Region: 10
CBR: AK0085229

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	19	\$32.12	\$50	\$199
2. Amortized Tenant Improvement Used / General	19	\$14.52	\$22	\$90
3. Operating Costs	19	\$7.94*	\$12	\$48
A. Market Rent SubTotal	19	\$54.58	\$84	\$336
11. PBS Fee	19	\$3.82*	\$6	\$24
B. Agency Rent SubTotal			\$6	\$24
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$90	\$359
14. Billing Adjustments & Corrections				
a. Current Year				\$1
200712 Operating Cost Escalation			\$1	
E. Adjustments SubTotal			\$1	\$1
F. Total Rent Bill (D+E) (Object Class 23.1)			\$91	\$360
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)			\$91	\$360

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

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

Star Lease Payment Updates



Rent on the Web (ROW)

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

Bill For: January 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03765

Region: 10
CBR: AK0085230

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

Page Number: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	116	\$32.12	\$310	\$1,239
2. Amortized Tenant Improvement Used / General	116	\$14.52	\$140	\$560
3. Operating Costs	116	\$7.94*	\$77	\$296
A. Market Rent SubTotal	116	\$54.58	\$526	\$2,095
11. PBS Fee	116	\$3.82*	\$37	\$147
B. Agency Rent SubTotal			\$37	\$147
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$563	\$2,242
14. Billing Adjustments & Corrections				
a. Current Year				\$3
200712 Operating Cost Escalation			\$3	
E. Adjustments SubTotal			\$3	\$3
F. Total Rent Bill (D+E) (Object Class 23.1)			\$567	\$2,246
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)			\$567	\$2,246

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

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: AK3457

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

TUNDRA TYKES BUILDING
750 D STREEET

Region: 10
CBR: AK0085230

ANCHORAGE , AK, 99501-3524

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	115	\$0.570	\$5.46	\$21.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.46	\$21.84
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)			\$5.46	\$21.84



Rent on the Web (ROW)

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

Bill For: January 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03766

Region: 10
CBR: AK0085231

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

Page Number: 128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	36	\$32.12	\$97	\$389
2. Amortized Tenant Improvement Used / General	36	\$14.52	\$44	\$176
3. Operating Costs	36	\$7.94*	\$24	\$93
A. Market Rent SubTotal	36	\$54.58	\$165	\$657
11. PBS Fee	36	\$3.82*	\$12	\$46
B. Agency Rent SubTotal			\$12	\$46
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$177	\$703
14. Billing Adjustments & Corrections				
a. Current Year				\$1
200712 Operating Cost Escalation			\$1	
E. Adjustments SubTotal			\$1	\$1
F. Total Rent Bill (D+E) (Object Class 23.1)			\$178	\$704
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)			\$178	\$704

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

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: AK3457

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

TUNDRA TYKES BUILDING
750 D STREEET

Region: 10
CBR: AK0085231

ANCHORAGE , AK, 99501-3524

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	36	\$0.570	\$1.71	\$6.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1.71	\$6.84
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)			\$1.71	\$6.84



Rent on the Web (ROW)

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

Bill For: January 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03923

Region: 10
CBR: AK0086738

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

Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	16	\$32.12	\$43	\$129
2. Amortized Tenant Improvement Used / General	16	\$14.52	\$19	\$58
3. Operating Costs	16	\$7.94*	\$11	\$31
A. Market Rent SubTotal	16	\$54.58	\$73	\$218
11. PBS Fee	16	\$3.82*	\$5	\$15
B. Agency Rent SubTotal			\$5	\$15
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$78	\$233
14. Billing Adjustments & Corrections				
a. Current Year				\$78
200712 Operating Cost Escalation			\$0	
E. Adjustments SubTotal			\$0	\$78
F. Total Rent Bill (D+E) (Object Class 23.1)			\$78	\$311
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	\$311

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

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: AK3457

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

TUNDRA TYKES BUILDING
750 D STREEET

Region: 10
CBR: AK0086738

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	\$2.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.76	\$2.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$0.76	\$2.28



Rent on the Web (ROW)

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

Bill For: January 2008
31 THOMPSON
31 THOMPSON

Account Code: 13140001
Bill No: 08001030
OA Number: AAK03656

Region: 10
CBR: AK0084515

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

Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,955	\$12.71	\$2,070	\$8,280
A. Market Rent SubTotal	1,955	\$12.71	\$2,070	\$8,280
11. PBS Fee	1,955	\$0.89	\$145	\$580
B. Agency Rent SubTotal			\$145	\$580
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,215	\$8,860
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,215	\$8,860
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	\$8,860

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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	\$323.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.75	\$323.00
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)			\$80.75	\$323.00



Rent on the Web (ROW)

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

Bill For: January 2008
JOHN E MOSS FB-CT
650 CAPITOL MALL

Account Code: 13140001
Bill No: 08001030
OA Number: ACA01620

Region: 09
CBR: CA0064648

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

Page Number: 60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,688	\$19.63	\$15,848	\$63,392
3. Operating Costs	9,688	\$5.31	\$4,287	\$17,148
A. Market Rent SubTotal	9,688	\$24.94	\$20,135	\$80,540
9. Parking				
b. Surface (number of spaces)	5	\$1,483	\$618	\$2,472
B. Agency Rent SubTotal			\$618	\$2,472
12. Pro Rata Joint Use Charges				
a. Building Amenities	261	\$29.66	\$646	\$2,583
C. Joint Use SubTotal			\$646	\$2,583
D. Total Monthly Rent (A+B+C)			\$21,399	\$85,595
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,399	\$85,595
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	\$85,595

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: 01 2008

Account Code: 13140001

Bill No: 08010018

JOHN E MOSS FB-CT
650 CAPITOL MALL
SACRAMENTO , CA, 95814-4708
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	9,922	\$0.570	\$471.30	\$1,885.20
B. Building Specific Operating Security Charges	9,922	\$2.695	\$2,227.98	\$9,646.77
C. Total Department of Homeland Security Bill (A+B)			\$2,699.28	\$11,531.97
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)			\$2,699.28	\$11,531.97



Rent on the Web (ROW)

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

Bill For: January 2008
 JOHN E MOSS FB-CT
 650 CAPITOL MALL

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA02075

Region: 09
 CBR: CA0071278

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

Page Number: 61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,334	\$18.84	\$2,094	\$8,377
2. Amortized Tenant Improvement Used / General	1,334	\$5.71	\$635	\$2,541
3. Operating Costs	1,334	\$5.57	\$619	\$2,477
A. Market Rent SubTotal	1,334	\$30.12	\$3,349	\$13,395
5. Amortized Tenant Improvement Used / Customization	1,334	\$1.71	\$191	\$762
9. Parking				
b. Surface (number of spaces)	3	\$1,260	\$315	\$1,260
B. Agency Rent SubTotal			\$506	\$2,022
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$29.66	\$89	\$358
C. Joint Use SubTotal			\$89	\$358
D. Total Monthly Rent (A+B+C)			\$3,944	\$15,775
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,944	\$15,775
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	\$15,775

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
Bureau: 1314 CD NOAA
Real Property ID: CA0152

Region: 09
CBR: CA0071278

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

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

Page Number: 49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,373	\$0.570	\$65.22	\$260.88
B. Building Specific Operating Security Charges	1,373	\$2.695	\$308.31	\$1,334.92
C. Total Department of Homeland Security Bill (A+B)			\$373.53	\$1,595.80
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)			\$373.53	\$1,595.80



Rent on the Web (ROW)

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

Bill For: January 2008
 JOHN F SHEA FED BLDG
 777 SONOMA AV/99 S E ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA00317

Region: 09
 CBR: CA0002338

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
1. Shell Rental Rate				
a. General	2,001	\$12.54	\$2,091	\$8,364
3. Operating Costs	2,001	\$4.74	\$791	\$3,162
A. Market Rent SubTotal	2,001	\$17.28	\$2,882	\$11,527
7. Building Security Features				
d. Building Specific Amortized Capital	2,047	\$0.42	\$72	\$288
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329	\$1,317
B. Agency Rent SubTotal			\$401	\$1,605
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$22.89	\$87	\$348
c. Surface Parking	0.64	\$600	\$32	\$128
C. Joint Use SubTotal			\$119	\$476
D. Total Monthly Rent (A+B+C)			\$3,402	\$13,607
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,402	\$13,607
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	\$13,607

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,047	\$0.570	\$97.23	\$388.92
B. Building Specific Operating Security Charges	2,047	\$8.216	\$1,401.57	\$6,500.95
C. Total Department of Homeland Security Bill (A+B)			\$1,498.80	\$6,889.87
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)			\$1,498.80	\$6,889.87



Rent on the Web (ROW)

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

Bill For: January 2008
 JOHN F SHEA FED BLDG
 777 SONOMA AV/99 S E ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA01578

Region: 09
 CBR: CA0062754

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	3,428	\$11.21	\$3,202	\$12,808
3. Operating Costs	3,428	\$4.58	\$1,308	\$5,203
A. Market Rent SubTotal	3,428	\$15.79	\$4,510	\$18,011
7. Building Security Features				
d. Building Specific Amortized Capital	3,506	\$0.42	\$123	\$493
B. Agency Rent SubTotal			\$123	\$493
12. Pro Rata Joint Use Charges				
a. Building Amenities	78	\$22.89	\$149	\$596
c. Surface Parking	1.09	\$600	\$55	\$219
C. Joint Use SubTotal			\$204	\$815
D. Total Monthly Rent (A+B+C)			\$4,837	\$19,319
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,837	\$19,319
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	\$19,319

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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: 42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,506	\$0.570	\$166.54	\$666.16
B. Building Specific Operating Security Charges	3,506	\$8.216	\$2,400.53	\$11,134.48
C. Total Department of Homeland Security Bill (A+B)			\$2,567.07	\$11,800.64
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)			\$2,567.07	\$11,800.64



Rent on the Web (ROW)

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

Bill For: January 2008
JOHN F SHEA FED BLDG
777 SONOMA AV/99 S E ST

Account Code: 13140001
Bill No: 08001030
OA Number: ACA02041

Region: 09
CBR: CA0070700

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)	1	\$480	\$40	\$160
B. Agency Rent SubTotal			\$40	\$160
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$40	\$160
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$40	\$160
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	\$160



Rent on the Web (ROW)

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

Bill For: January 2008
 JOHN F SHEA FED BLDG
 777 SONOMA AV/99 S E ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA08084

Region: 09
 CBR: CA0081646

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

Page Number: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,407	\$12.54	\$9,830	\$39,321
3. Operating Costs	9,407	\$4.85	\$3,806	\$15,045
A. Market Rent SubTotal	9,407	\$17.39	\$13,636	\$54,366
7. Building Security Features				
d. Building Specific Amortized Capital	9,621	\$0.42	\$338	\$1,352
9. Parking				
b. Surface (number of spaces)	11	\$494	\$453	\$1,811
B. Agency Rent SubTotal			\$791	\$3,164
12. Pro Rata Joint Use Charges				
a. Building Amenities	214	\$22.89	\$409	\$1,636
c. Surface Parking	3.00	\$600	\$150	\$600
C. Joint Use SubTotal			\$559	\$2,237
D. Total Monthly Rent (A+B+C)			\$14,986	\$59,766
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,986	\$59,766
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	\$59,766

Note: ANSI Rentable is 6,586 Assigned Usable Space PLUS 2,821 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: CA0081646

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

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: 51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,621	\$0.570	\$457.00	\$1,828.00
B. Building Specific Operating Security Charges	9,621	\$8.216	\$6,587.43	\$30,554.75
C. Total Department of Homeland Security Bill (A+B)			\$7,044.43	\$32,382.75
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)			\$7,044.43	\$32,382.75



Rent on the Web (ROW)

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

Bill For: January 2008
 JOHN F SHEA FED BLDG
 777 SONOMA AV/99 S E ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA08345

Region: 09
 CBR: CA0082911

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

Page Number: 66

	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	\$659
B. Agency Rent SubTotal			\$165	\$659
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$165	\$659
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$165	\$659
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	\$659



Rent on the Web (ROW)

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

Bill For: January 2008
 GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA00384

Region: 09
 CBR: CA0002385

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	595	\$14.15	\$702	\$2,806
3. Operating Costs	595	\$6.13	\$304	\$1,217
A. Market Rent SubTotal	595	\$20.28	\$1,006	\$4,023
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.01	\$1	\$3
9. Parking				
a. Structured (number of spaces)	1	\$918	\$77	\$306
B. Agency Rent SubTotal			\$77	\$309
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$26.38	\$71	\$285
C. Joint Use SubTotal			\$71	\$285
D. Total Monthly Rent (A+B+C)			\$1,154	\$4,617
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,154	\$4,617
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	\$4,617

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG	
	501 WEST OCEAN BOULEVARD	
Region: 09	LONG BEACH , CA, 90802-4213	
CBR: CA0002385	DHS Contact:	
	TERI.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	609	\$0.570	\$28.93	\$115.72
B. Building Specific Operating Security Charges	609	\$3.890	\$197.43	\$793.61
C. Total Department of Homeland Security Bill (A+B)			\$226.36	\$909.33
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$226.36	\$909.33



Rent on the Web (ROW)

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

Bill For: January 2008
 GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA00385

Region: 09
 CBR: CA0002388

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	4,536	\$14.15	\$5,349	\$21,395
3. Operating Costs	4,536	\$5.99	\$2,264	\$9,057
A. Market Rent SubTotal	4,536	\$20.14	\$7,613	\$30,452
7. Building Security Features				
d. Building Specific Amortized Capital	4,783	\$0.01	\$6	\$23
B. Agency Rent SubTotal			\$6	\$23
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$26.38	\$543	\$2,171
C. Joint Use SubTotal			\$543	\$2,171
D. Total Monthly Rent (A+B+C)			\$8,162	\$32,646
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,162	\$32,646
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	\$32,646

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648	\$0.570	\$220.78	\$883.12
B. Building Specific Operating Security Charges	4,648	\$3.890	\$1,506.79	\$6,056.92
C. Total Department of Homeland Security Bill (A+B)			\$1,727.57	\$6,940.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,727.57	\$6,940.04



Rent on the Web (ROW)

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

Bill For: January 2008
GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

Account Code: 13140001
Bill No: 08001030
OA Number: ACA00386

Region: 09
CBR: CA0002389

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	19,136	\$14.15	\$22,565	\$90,260
3. Operating Costs	19,136	\$6.13	\$9,782	\$39,128
A. Market Rent SubTotal	19,136	\$20.28	\$32,347	\$129,388
7. Building Security Features				
d. Building Specific Amortized Capital	20,178	\$0.01	\$24	\$97
9. Parking				
a. Structured (number of spaces)	5	\$918	\$383	\$1,530
B. Agency Rent SubTotal			\$407	\$1,627
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$26.38	\$2,290	\$9,158
C. Joint Use SubTotal			\$2,290	\$9,158
D. Total Monthly Rent (A+B+C)			\$35,043	\$140,173
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,043	\$140,173
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)			\$35,043	\$140,173

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: 01 2008

Account Code: 13140001

Bill No: 08010018

GLENN M ANDERSON FED BLDG
501 WEST OCEAN BOULEVARD

LONG BEACH , CA, 90802-4213

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	19,603	\$0.570	\$931.14	\$3,724.56
B. Building Specific Operating Security Charges	19,603	\$3.890	\$6,354.93	\$25,545.20
C. Total Department of Homeland Security Bill (A+B)			\$7,286.07	\$29,269.76
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)			\$7,286.07	\$29,269.76



Rent on the Web (ROW)

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

Bill For: January 2008
 GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA01570

Region: 09
 CBR: CA0062586

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

Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$14.93	\$4,819	\$19,274
3. Operating Costs	3,873	\$6.04	\$1,950	\$7,800
A. Market Rent SubTotal	3,873	\$20.97	\$6,769	\$27,074
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$5	\$20
9. Parking				
a. Structured (number of spaces)	5	\$918	\$383	\$1,530
B. Agency Rent SubTotal			\$387	\$1,550
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$26.38	\$478	\$1,911
C. Joint Use SubTotal			\$478	\$1,911
D. Total Monthly Rent (A+B+C)			\$7,634	\$30,535
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,634	\$30,535
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	\$30,535

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.570	\$194.28	\$777.12
B. Building Specific Operating Security Charges	4,090	\$3.890	\$1,325.90	\$5,329.78
C. Total Department of Homeland Security Bill (A+B)			\$1,520.18	\$6,106.90
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)			\$1,520.18	\$6,106.90



Rent on the Web (ROW)

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

Bill For: January 2008
 GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA01725

Region: 09
 CBR: CA0066210

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

Page Number: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,627	\$14.93	\$4,513	\$18,051
3. Operating Costs	3,627	\$5.90	\$1,783	\$7,134
A. Market Rent SubTotal	3,627	\$20.83	\$6,296	\$25,185
7. Building Security Features				
d. Building Specific Amortized Capital	3,831	\$0.01	\$5	\$18
B. Agency Rent SubTotal			\$5	\$18
12. Pro Rata Joint Use Charges				
a. Building Amenities	204	\$26.38	\$447	\$1,790
C. Joint Use SubTotal			\$447	\$1,790
D. Total Monthly Rent (A+B+C)			\$6,748	\$26,993
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,748	\$26,993
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	\$26,993

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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: 44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.570	\$184.02	\$736.08
B. Building Specific Operating Security Charges	3,874	\$3.890	\$1,255.88	\$5,048.32
C. Total Department of Homeland Security Bill (A+B)			\$1,439.90	\$5,784.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,439.90	\$5,784.40



Rent on the Web (ROW)

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

Bill For: January 2008
 GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 08001030
 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	\$26,838
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,581	\$6,322
3. Operating Costs	5,690	\$5.99	\$2,840	\$11,362
A. Market Rent SubTotal	5,690	\$23.47	\$11,131	\$44,522
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479	\$9,917
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7	\$29
B. Agency Rent SubTotal			\$2,487	\$9,946
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$26.38	\$681	\$2,723
C. Joint Use SubTotal			\$681	\$2,723
D. Total Monthly Rent (A+B+C)			\$14,298	\$57,191
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,298	\$57,191
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	\$57,191

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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: 52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.570	\$276.88	\$1,107.52
B. Building Specific Operating Security Charges	5,829	\$3.890	\$1,889.65	\$7,595.91
C. Total Department of Homeland Security Bill (A+B)			\$2,166.53	\$8,703.43
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)			\$2,166.53	\$8,703.43



Rent on the Web (ROW)

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

Bill For: January 2008
 RONALD DELLUMS FED BLDG
 1301 CLAY ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: ACA00393

Region: 09
 CBR: CA0002415

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

Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	534	\$44.90	\$1,998	\$7,992
3. Operating Costs	534	\$5.81	\$259	\$1,035
A. Market Rent SubTotal	534	\$50.71	\$2,257	\$9,027
7. Building Security Features				
d. Building Specific Amortized Capital	557	\$0.06	\$3	\$10
9. Parking				
a. Structured (number of spaces)	2	\$2,268	\$378	\$1,512
B. Agency Rent SubTotal			\$381	\$1,522
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.69	\$60	\$241
C. Joint Use SubTotal			\$60	\$241
D. Total Monthly Rent (A+B+C)			\$2,698	\$10,790
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,698	\$10,790
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	\$10,790

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: 01 2008

Account Code: 13140001

Bill No: 08010018

RONALD DELLUMS FED BLDG
1301 CLAY ST

OAKLAND , CA, 94612-5217

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	558	\$0.570	\$26.51	\$106.04
B. Building Specific Operating Security Charges	558	\$3.312	\$153.99	\$607.86
C. Total Department of Homeland Security Bill (A+B)			\$180.50	\$713.90
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)			\$180.50	\$713.90



Rent on the Web (ROW)

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

Bill For: January 2008
STEWART SCHL OFC BLD
1125 - 16TH STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ACA01911

Region: 09
CBR: CA0068954

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

Page Number: 74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$985	\$3,939
3. Operating Costs	700	\$3.50	\$204	\$812
A. Market Rent SubTotal	700	\$20.38	\$1,189	\$4,750
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.43	\$83	\$333
B. Agency Rent SubTotal			\$83	\$333
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,272	\$5,083
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	\$5,088
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	\$5,088

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

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

STEWART SCHL OFC BLD
1125 - 16TH STREET

Region: 09
CBR: CA0068954

ARCATA , CA, 95521-5585

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	700	\$0.570	\$33.25	\$133.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.25	\$133.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33.25	\$133.00



Rent on the Web (ROW)

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

Bill For: January 2008
185 WEST "F" STREET
185 W "F" STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ACA00772

Region: 09
CBR: CA0003067

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

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	374	\$22.01	\$686	\$2,744
3. Operating Costs	374	\$4.25	\$133	\$530
<hr/>				
A. Market Rent SubTotal	374	\$26.26	\$819	\$3,274
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	374	\$1.84	\$57	\$229
<hr/>				
B. Agency Rent SubTotal			\$57	\$229
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$876	\$3,503
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$208
200801 Tax Escalation			\$208	
<hr/>				
E. Adjustments SubTotal			\$208	\$208
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,084	\$3,711
<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)			\$1,084	\$3,711

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	374	\$0.570	\$17.77	\$71.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$17.77	\$71.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$17.77	\$71.08



Rent on the Web (ROW)

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

Bill For: January 2008
113 HARBOR WAY
113 HARBOR WAY

Account Code: 13140001
Bill No: 08001030
OA Number: ACA00891

Region: 09
CBR: CA0003359

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

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,051	\$16,202
A. Market Rent SubTotal	1,638	\$29.67	\$4,051	\$16,202
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$284	\$1,134
B. Agency Rent SubTotal			\$284	\$1,134
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,334	\$17,337
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334	\$17,337
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	\$17,337

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
Real Property ID: CA6942 113 HARBOR WAY
113 HARBOR WAY
Region: 09 SANTA BARBARA , CA, 93109-2344
CBR: CA0003359 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number: 38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638	\$0.570	\$77.81	\$311.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$77.81	\$311.24
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)			\$77.81	\$311.24



Rent on the Web (ROW)

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

Bill For: January 2008
475 W. BROADWAY
475 W. BROADWAY

Account Code: 13140001
Bill No: 08001030
OA Number: ACA01193

Region: 09
CBR: CA0055014

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

Page Number: 77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3	\$50.99	\$13	\$51
3. Operating Costs	3	\$11.76	\$3	\$12
A. Market Rent SubTotal	3	\$62.75	\$16	\$63
11. PBS Fee	3	\$4.39	\$1	\$4
B. Agency Rent SubTotal			\$1	\$4
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$17	\$67
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17	\$67
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	\$67

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: 01 2008

Account Code: 13140001

Bill No: 08010018

475 W. BROADWAY
475 W. BROADWAY

Region: 09
CBR: CA0055014

SAN DIEGO , CA, 92101-3503
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	3	\$0.570	\$0.14	\$0.56
B. Building Specific Operating Security Charges	3	\$15.000	\$3.74	\$15.43
C. Total Department of Homeland Security Bill (A+B)			\$3.88	\$15.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$15.99



Rent on the Web (ROW)

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

Bill For: January 2008
1655 HEINDON ROAD
1655 HEINDON ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: ACA01318

Region: 09
CBR: CA0057231

ARCATA, CA, 95521-4573
GSA Contact:
juanita.jackson@gsa.gov
Tel: (415) 522-3308

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,447	\$29,786
3. Operating Costs	5,115	\$3.20	\$1,363	\$5,454
A. Market Rent SubTotal	5,115	\$20.67	\$8,810	\$35,240
11. PBS Fee	5,115	\$1.45	\$617	\$2,467
B. Agency Rent SubTotal			\$617	\$2,467
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$9,427	\$37,707
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,427	\$37,707
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	\$37,707

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
Bureau: 1314 CD NOAA
Real Property ID: CA7122

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

1655 HEINDON ROAD
1655 HEINDON ROAD

Region: 09
CBR: CA0057231

ARCATA , CA, 95521-4573

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	5,115	\$0.570	\$242.96	\$971.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$242.96	\$971.84
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)			\$242.96	\$971.84



Rent on the Web (ROW)

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

Bill For: January 2008

Account Code: 13140001
Bill No: 08001030
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) 894-5937

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$40.28	\$4,462	\$17,846
A. Market Rent SubTotal	1,329	\$40.28	\$4,462	\$17,846
11. PBS Fee	1,329	\$2.82	\$312	\$1,249
B. Agency Rent SubTotal			\$312	\$1,249
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,774	\$19,095
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,774	\$19,095
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	\$19,095

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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

Region: 09
CBR: CA0070098

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	1,329	\$0.570	\$63.13	\$252.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$63.13	\$252.52
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)			\$63.13	\$252.52



Rent on the Web (ROW)

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

Bill For: January 2008
427 F STREET
427 F STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ACA01901

Region: 09
CBR: CA0068800

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

Page Number: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$15.57	\$1,068	\$4,271
3. Operating Costs	823	\$4.33	\$297	\$1,187
A. Market Rent SubTotal	823	\$19.90	\$1,365	\$5,458
11. PBS Fee	823	\$1.39	\$96	\$382
B. Agency Rent SubTotal			\$96	\$382
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,460	\$5,840
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,460	\$5,840
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	\$5,840

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	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
Real Property ID:	CA7339	427 F STREET	
		427 F STREET	
Region:	09	EUREKA , CA, 95501-1049	
CBR:	CA0068800	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	823	\$0.570	\$39.09	\$156.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$39.09	\$156.36
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)			\$39.09	\$156.36



Rent on the Web (ROW)

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

Bill For: January 2008

Account Code: 13140001
Bill No: 08001030
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) 894-5937

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,080	\$23.76	\$2,138	\$8,554
A. Market Rent SubTotal	1,080	\$23.76	\$2,138	\$8,554
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,080	\$1.66	\$150	\$599
B. Agency Rent SubTotal			\$150	\$599
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,288	\$9,152
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,288	\$9,152
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	\$9,152

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	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
Real Property ID:	CA7396	3600 S. HARBOR BLVD	
		3600 S. HARBOR BLVD	
		# 112	
Region:	09	OXNARD , CA, 93035-4136	
CBR:	CA0076159	DHS Contact:	
		TERL.SIMMONS@DHS.GOV	
		415-522-3364	Page Number: 50

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



Rent on the Web (ROW)

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

Bill For: January 2008
GATEWAY BUSINESS PARK
2027 PREISKER LANE

Account Code: 13140001
Bill No: 08001030
OA Number: ACA01686

Region: 09
CBR: CA0067993

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

Page Number: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,063	\$10.65	\$943	\$1,887
3. Operating Costs	1,063	\$4.28	\$379	\$759
A. Market Rent SubTotal	1,063	\$14.93	\$1,323	\$2,645
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,063	\$1.05	\$93	\$185
B. Agency Rent SubTotal			\$93	\$185
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,415	\$2,831
14. Billing Adjustments & Corrections				
a. Current Year				\$2,831
E. Adjustments SubTotal			\$0	\$2,831
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,415	\$5,661
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)			\$1,415	\$5,661

Note: ANSI Rentable is 1,063 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: CA7413

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$201.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.49	\$201.96
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)			\$50.49	\$201.96



Rent on the Web (ROW)

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

Bill For: January 2008
1187 MAIN STREET
1187 MAIN STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ACA08632

Region: 09
CBR: CA0085349

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

Page Number: 83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$20.00	\$850	\$3,400
A. Market Rent SubTotal	510	\$20.00	\$850	\$3,400
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$60	\$238
B. Agency Rent SubTotal			\$60	\$238
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$910	\$3,638
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$910	\$3,638
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	\$3,638

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: 01 2008

Account Code: 13140001

Bill No: 08010018

1187 MAIN STREET
1187 MAIN STREET

MORRO BAY , CA, 93442-0000

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

Page Number: 53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510	\$0.570	\$24.23	\$96.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$24.23	\$96.92
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)			\$24.23	\$96.92



Rent on the Web (ROW)

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

Bill For: January 2008
 DAVID SKAGGS RESEARCH CENTER
 325 BROADWAY

Account Code: 13140001
 Bill No: 08001030
 OA Number: AC000854

Region: 08
 CBR: CO0054111

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
1. Shell Rental Rate				
a. General	338,804	\$9.84	\$277,819	\$1,111,277
2. Amortized Tenant Improvement Used / General	338,804	\$3.44	\$97,124	\$388,496
3. Operating Costs	338,804	\$8.39	\$236,880	\$947,522
A. Market Rent SubTotal	338,804	\$21.67	\$611,824	\$2,447,295
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,846	\$18.09	\$17,857	\$71,428
C. Joint Use SubTotal			\$17,857	\$71,428
D. Total Monthly Rent (A+B+C)			\$629,681	\$2,518,723
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$629,681	\$2,518,723
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	\$2,518,723

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0054111	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number: 54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		349,307	\$0.570	\$16,592.08 \$66,368.32
B. Building Specific Operating Security Charges		349,307	\$0.419	\$12,204.44 \$48,817.76
C. Total Department of Homeland Security Bill (A+B)			\$28,796.52	\$115,186.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28,796.52	\$115,186.08



Rent on the Web (ROW)

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

Bill For: January 2008
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Account Code: 13140001
Bill No: 08001030
OA Number: ACO01376

Region: 08
CBR: CO0078560

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

Page Number: 51

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$4.66*	\$4,827	\$18,968
A. Market Rent SubTotal	12,432	\$4.66	\$4,827	\$18,968
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	435	\$18.09	\$655	\$2,621
C. Joint Use SubTotal			\$655	\$2,621
D. Total Monthly Rent (A+B+C)			\$5,482	\$21,589
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,482	\$21,589
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)			\$5,482	\$21,589

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

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

Bill For: 01 2008

 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: 08010018

Region: 08
 CBR: CO0078560

Page Number: 56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,818	\$0.570	\$608.86	\$2,435.44
B. Building Specific Operating Security Charges	12,818	\$0.419	\$447.85	\$1,791.40
C. Total Department of Homeland Security Bill (A+B)			\$1,056.71	\$4,226.84
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)			\$1,056.71	\$4,226.84



Rent on the Web (ROW)

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

Bill For: January 2008
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Account Code: 13140001
Bill No: 08001030
OA Number: ACO04841

Region: 08
CBR: CO0085457

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

Page Number: 52

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$2.80	\$890	\$3,558
A. Market Rent SubTotal	3,817	\$2.80	\$890	\$3,558
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	134	\$18.48	\$206	\$825
C. Joint Use SubTotal			\$206	\$825
D. Total Monthly Rent (A+B+C)			\$1,096	\$4,383
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,096	\$4,383
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	\$4,383

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

Bill For: 01 2008

 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: 08010018

Region: 08
 CBR: CO0085457

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,951	\$0.570	\$187.67	\$750.68
B. Building Specific Operating Security Charges	3,951	\$0.419	\$138.04	\$552.16
C. Total Department of Homeland Security Bill (A+B)			\$325.71	\$1,302.84
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)			\$325.71	\$1,302.84



Rent on the Web (ROW)

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

Bill For: January 2008
5741 ARAPAHOE BLDG
5741 ARAPAHOE, UNIT 1B

Account Code: 13140001
Bill No: 08001030
OA Number: ACO01017

Region: 08
CBR: CO0066164

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

Page Number: 53

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	\$2,600
A. Market Rent SubTotal	700	\$11.14	\$650	\$2,600
11. PBS Fee	700	\$0.78	\$46	\$182
B. Agency Rent SubTotal			\$46	\$182
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$696	\$2,782
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$696	\$2,782
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	\$2,782

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
 Bureau: 1314 CD NOAA
 Real Property ID: CO1791
 Region: 08
 CBR: CO0066164

Bill For: 01 2008
 5741 ARAPAHOE BLDG
 5741 ARAPAHOE, UNIT 1B
 BOULDER , CO, 80303-1341
 DHS Contact:
 DIANE.HILL@DHS.GOV
 303-236-7931 x248

Account Code:
 13140001
 Bill No: 08010018

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.570	\$33.25	\$133.00
B. Building Specific Operating Security Charges	700	\$1.021	\$59.58	\$238.32
C. Total Department of Homeland Security Bill (A+B)			\$92.83	\$371.32
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)			\$92.83	\$371.32



Rent on the Web (ROW)

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

Bill For: January 2008
HARLEM YARDS
4847 PEARL STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ACO04802

Region: 08
CBR: CO0086269

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

Page Number: 54

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	\$15,917
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450	\$5,801
3. Operating Costs	5,000	\$2.50	\$1,042	\$4,167
4. Real Estate Taxes		\$1.80	\$750	\$3,000
<hr/>				
A. Market Rent SubTotal	5,000	\$17.33	\$7,221	\$28,884
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.21	\$505	\$2,022
<hr/>				
B. Agency Rent SubTotal			\$505	\$2,022
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,726	\$30,906
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,726	\$30,906
<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	\$30,906

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: 01 2008

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

Account Code:
 13140001
 Bill No: 08010018

Region: 08
 CBR: CO0086269

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000	\$0.570	\$237.50	\$950.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$237.50	\$950.00
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)			\$237.50	\$950.00



Rent on the Web (ROW)

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

Bill For: January 2008
HARLEM YARDS
4847 PEARL STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ACO04807

Region: 08
CBR: CO0086270

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

Page Number: 55

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	\$4,775
3. Operating Costs	1,500	\$2.50	\$313	\$1,250
4. Real Estate Taxes		\$1.80	\$225	\$900
A. Market Rent SubTotal	1,500	\$13.85	\$1,731	\$6,925
11. PBS Fee	1,500	\$0.97	\$121	\$485
B. Agency Rent SubTotal			\$121	\$485
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,852	\$7,410
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,852	\$7,410
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	\$7,410

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: 01 2008

Account Code:
13140001

Bill No: 08010018

Region: 08
 CBR: CO0086270

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

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500	\$0.570	\$71.25 \$285.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.25	\$285.00
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)			\$71.25	\$285.00



Rent on the Web (ROW)

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

Bill For: January 2008
 PO-CT-CU
 301 SIMONTON ST.

Account Code: 13140001
 Bill No: 08001030
 OA Number: AFL04501

Region: 04
 CBR: FL0085932

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

Page Number: 22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$13.38	\$696	\$2,786
3. Operating Costs	625	\$4.54	\$236	\$945
A. Market Rent SubTotal	625	\$17.92	\$933	\$3,731
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.07	\$4	\$15
9. Parking				
b. Surface (number of spaces)	1	\$1,080	\$90	\$360
B. Agency Rent SubTotal			\$94	\$375
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$20.61	\$5	\$18
c. Surface Parking	0.27	\$1,080	\$24	\$96
C. Joint Use SubTotal			\$29	\$115
D. Total Monthly Rent (A+B+C)			\$1,055	\$4,221
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,055	\$4,221
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	\$4,221

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: 01 2008

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: 08010018

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.570	\$29.83	\$119.32
B. Building Specific Operating Security Charges	628	\$7.855	\$411.06	\$1,644.29
C. Total Department of Homeland Security Bill (A+B)			\$440.89	\$1,763.61
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)			\$440.89	\$1,763.61



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: FL0079
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 BRICKELL PLAZA BLDG
 909 SE FIRST AVE.

Account Code: 13140001
 Bill No: 08001030
 OA Number: AFL04455

Region: 04
 CBR: FL0087204

MIAMI, FL, 33131-3030
 GSA Contact:
 paula.pickett@gsa.gov
 Tel: (813) 225-7181

Page Number: 23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688*	\$15.77*	\$904	\$904
3. Operating Costs	688*	\$7.05*	\$404	\$404
A. Market Rent SubTotal	688	\$22.82	\$1,309	\$1,309
7. Building Security Features				
d. Building Specific Amortized Capital	731*	\$0.15*	\$9	\$9
9. Parking				
a. Structured (number of spaces)	2*	\$785*	\$131	\$131
B. Agency Rent SubTotal			\$140	\$140
12. Pro Rata Joint Use Charges				
a. Building Amenities	43*	\$27.30*	\$97	\$97
b. Structured Parking	0.10*	\$785*	\$6	\$6
C. Joint Use SubTotal			\$103	\$103
D. Total Monthly Rent (A+B+C)			\$1,552	\$1,552
14. Billing Adjustments & Corrections				
a. Current Year				\$4,655
Late activation of OA AFL04455 back billing for 10/2007			\$1,552	
Late activation of OA AFL04455 back billing for 11/2007			\$1,552	
Late activation of OA AFL04455 back billing for 12/2007			\$1,552	
b. Prior Year				\$6,175
Late activation of OA AFL04455 back billing for 06/2007			\$1,544	
Late activation of OA AFL04455 back billing for 07/2007			\$1,544	
Late activation of OA AFL04455 back billing for 08/2007			\$1,544	
Late activation of OA AFL04455 back billing for 09/2007			\$1,544	
E. Adjustments SubTotal			\$10,831	\$10,831
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,382	\$12,382
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)			\$12,382	\$12,382

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: FL0079

Bill For: 01 2008

 BRICKELL PLAZA BLDG
 909 SE FIRST AVE.
 MIAMI , FL, 33131-3030
 DHS Contact:
 MARC.MORGAN@DHS.GOV
 404-331-1541 x105

Account Code:
 13140001
 Bill No: 08010018

Region: 04
 CBR: FL0087204

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731	\$0.570	\$34.72	\$34.72
B. Building Specific Operating Security Charges	731	\$7.334	\$446.77	\$446.77
C. Total Department of Homeland Security Bill (A+B)			\$481.49	\$481.49
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)			\$481.49	\$481.49



Rent on the Web (ROW)

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

Bill For: January 2008

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: 08001030
OA Number: AFL04389

Region: 04
CBR: FL0086127

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$18.07	\$2,798	\$11,191
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265	\$1,061
3. Operating Costs	1,858	\$5.36	\$830	\$3,320
A. Market Rent SubTotal	1,858	\$25.14	\$3,893	\$15,572
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.76	\$273	\$1,090
B. Agency Rent SubTotal			\$273	\$1,090
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,166	\$16,662
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,166	\$16,662
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	\$16,662

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: 01 2008

Account Code:
13140001

Bill No: 08010018

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: 63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858	\$0.570	\$88.26	\$353.04
B. Building Specific Operating Security Charges	1,858	\$0.094	\$14.52	\$75.22
C. Total Department of Homeland Security Bill (A+B)			\$102.78	\$428.26
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)			\$102.78	\$428.26



Rent on the Web (ROW)

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

Bill For: January 2008
BARNETT CENTRE
2000 MAIN STREET

Account Code: 13140001
Bill No: 08001030
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: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	383	\$15.41	\$492	\$1,967
3. Operating Costs	383	\$7.45	\$238	\$952
A. Market Rent SubTotal	383	\$22.86	\$730	\$2,919
11. PBS Fee	383	\$1.60	\$51	\$204
B. Agency Rent SubTotal			\$51	\$204
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$781	\$3,123
14. Billing Adjustments & Corrections				
b. Prior Year				(\$16)
E. Adjustments SubTotal			\$0	(\$16)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$781	\$3,107
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)			\$781	\$3,107

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: 01 2008

 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: 08010018

Region: 04
 CBR: FL0055283

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	384	\$0.570	\$18.24	\$72.96
B. Building Specific Operating Security Charges	384	\$0.060	\$1.88	\$7.52
C. Total Department of Homeland Security Bill (A+B)			\$20.12	\$80.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.12	\$80.48



Rent on the Web (ROW)

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

Bill For: January 2008
KENDALL SUMMIT
11420 KENDALL DRIVE

Account Code: 13140001
Bill No: 08001030
OA Number: AFL03766

Region: 04
CBR: FL0081730

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

Page Number: 26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	694	\$23.12	\$1,337	\$5,349
3. Operating Costs	694	\$1.91	\$111	\$443
A. Market Rent SubTotal	694	\$25.03	\$1,448	\$5,791
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	694	\$1.75	\$101	\$405
B. Agency Rent SubTotal			\$101	\$405
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,549	\$6,197
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,549	\$6,197
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	\$6,197

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
 Bureau: 1314 CD NOAA
 Real Property ID: FL2164

Bill For: 01 2008

 KENDALL SUMMIT
 11420 KENDALL DRIVE
 MIAMI , FL, 33176-1039
 DHS Contact:
 MARC.MORGAN@DHS.GOV
 404-331-1541 x105

Account Code:
 13140001
 Bill No: 08010018

Region: 04
 CBR: FL0081730

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	694	\$0.570	\$32.97	\$131.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$32.97	\$131.88
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)			\$32.97	\$131.88



Rent on the Web (ROW)

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

Bill For: January 2008
AGAT COMMERCIAL CENTER
ROUTE 2

Account Code: 13140001
Bill No: 08001030
OA Number: AGU00041

Region: 09
CBR: GU0059502

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

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	440	\$24.15	\$886	\$3,542
3. Operating Costs	440	\$12.58	\$461	\$1,821
A. Market Rent SubTotal	440	\$36.73	\$1,347	\$5,363
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	440	\$2.57	\$94	\$375
B. Agency Rent SubTotal			\$94	\$375
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,441	\$5,738
14. Billing Adjustments & Corrections				
a. Current Year				\$25
E. Adjustments SubTotal			\$0	\$25
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441	\$5,763
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)			\$1,441	\$5,763

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

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: GU7292

Region: 09
CBR: GU0059502

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$83.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.90	\$83.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.90	\$83.60



Rent on the Web (ROW)

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

Bill For: January 2008
 PRINCE J. KUHIO FOB & CTHS
 300 ALA MOANA BLVD

Account Code: 13140001
 Bill No: 08001030
 OA Number: AHI00063

Region: 09
 CBR: HI0003514

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

Page Number: 85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,428	\$13.78	\$1,640	\$6,561
3. Operating Costs	1,428	\$8.50	\$1,012	\$4,047
A. Market Rent SubTotal	1,428	\$22.28	\$2,652	\$10,609
7. Building Security Features				
d. Building Specific Amortized Capital	1,532	\$0.16	\$20	\$79
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620	\$2,480
b. Surface (number of spaces)	4	\$1,680	\$560	\$2,240
B. Agency Rent SubTotal			\$1,200	\$4,799
12. Pro Rata Joint Use Charges				
a. Building Amenities	104	\$28.98	\$250	\$1,001
c. Surface Parking	0.05	\$1,844	\$7	\$30
C. Joint Use SubTotal			\$258	\$1,031
D. Total Monthly Rent (A+B+C)			\$4,110	\$16,439
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,110	\$16,439
15. Antenna				
a. Antenna Charges				\$532
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$532
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,243	\$16,971

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

Region: 09
CBR: HI0003514

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

HONOLULU , HI, 96850-0001

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	1,532	\$0.570	\$72.77	\$291.08
B. Building Specific Operating Security Charges	1,532	\$2.615	\$333.82	\$1,330.43
C. Total Department of Homeland Security Bill (A+B)			\$406.59	\$1,621.51
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)			\$406.59	\$1,621.51



Rent on the Web (ROW)

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

Bill For: January 2008
 PRINCE J. KUHIO FOB & CTHS
 300 ALA MOANA BLVD

Account Code: 13140001
 Bill No: 08001030
 OA Number: AHI01210

Region: 09
 CBR: HI0082370

HONOLULU, HI, 96850-0001
 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	183	\$13.65	\$209	\$835
3. Operating Costs	183	\$6.22	\$95	\$380
A. Market Rent SubTotal	183	\$19.87	\$304	\$1,215
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.16	\$3	\$10
B. Agency Rent SubTotal			\$3	\$10
12. Pro Rata Joint Use Charges				
a. Building Amenities	13	\$28.98	\$32	\$129
c. Surface Parking	0.01	\$1,844	\$1	\$4
C. Joint Use SubTotal			\$33	\$132
D. Total Monthly Rent (A+B+C)			\$339	\$1,357
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$339	\$1,357
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	\$1,357

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS	
	300 ALA MOANA BLVD	
Region: 09	HONOLULU , HI, 96850-0001	
CBR: HI0082370	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	196	\$0.570	\$9.31	\$37.24
B. Building Specific Operating Security Charges	196	\$2.612	\$42.71	\$170.21
C. Total Department of Homeland Security Bill (A+B)			\$52.02	\$207.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$52.02	\$207.45



Rent on the Web (ROW)

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

Bill For: January 2008
HARBOR SQUARE PARKING
700 RICHARDS STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AHI00252

Region: 09
CBR: HI0076070

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

Page Number: 87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
a. Structured (number of spaces)	10*	\$3,058	\$2,548	\$9,428
B. Agency Rent SubTotal			\$2,548	\$9,428
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,548	\$9,428
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,548	\$9,428
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)			\$2,548	\$9,428

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: HI6616
Occupancy Right: 2 Leased

Bill For: January 2008
746 AUAHI STREET
746 AUAHI STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AHI01989

Region: 09
CBR: HI0080473

HONOLULU, HI, 96813-5301
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				
b. Warehouse	4,158*	\$21.00*	\$7,277	\$7,277
3. Operating Costs	4,158*	\$7.73*	\$2,678	\$2,678
A. Market Rent SubTotal	4,158	\$28.73	\$9,955	\$9,955
9. Parking				
b. Surface (number of spaces)	3*			
11. PBS Fee	4,158*	\$1.44*	\$498	\$498
B. Agency Rent SubTotal			\$498	\$498
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$10,453	\$10,453
14. Billing Adjustments & Corrections				
a. Current Year				\$31,358
Late activation of OA AHI01989 back billing for 10/2007			\$10,453	
Late activation of OA AHI01989 back billing for 11/2007			\$10,453	
Late activation of OA AHI01989 back billing for 12/2007			\$10,453	
b. Prior Year				\$10,453
Late activation of OA AHI01989 back billing for 09/2007			\$10,453	
E. Adjustments SubTotal			\$41,811	\$41,811
F. Total Rent Bill (D+E) (Object Class 23.1)			\$52,263	\$52,263
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)			\$52,263	\$52,263

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

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: HI6616

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

746 AUAHI STREET
746 AUAHI STREET

Region: 09
CBR: HI0080473

HONOLULU , HI, 96813-5301
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	4,158	\$0.570	\$197.51	\$197.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$197.51	\$197.51
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)			\$197.51	\$197.51



Rent on the Web (ROW)

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

Bill For: January 2008
220 KALIHI ST
220 KALIHI ST

Account Code: 13140001
Bill No: 08001030
OA Number: AHI00149

Region: 09
CBR: HI0003659

HONOLULU, HI, 96819-3922
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				
b. Warehouse	11,124	\$25.62	\$23,749	\$94,996
A. Market Rent SubTotal	11,124	\$25.62	\$23,749	\$94,996
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.28	\$1,187	\$4,750
B. Agency Rent SubTotal			\$1,187	\$4,750
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$24,937	\$99,746
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$24,937	\$99,746
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)			\$24,937	\$99,746

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,124	\$0.570	\$528.39	\$2,113.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$528.39	\$2,113.56
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)			\$528.39	\$2,113.56



Rent on the Web (ROW)

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

Bill For: January 2008
737 BISHOP ST
737 BISHOP ST

Account Code: 13140001
Bill No: 08001030
OA Number: AHI01347

Region: 09
CBR: HI0084347

HONOLULU, HI, 96813-3201
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	11,374	\$26.64	\$25,250	\$101,001
3. Operating Costs	11,374	\$14.88	\$14,104	\$56,415
A. Market Rent SubTotal	11,374	\$41.52	\$39,354	\$157,416
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,898	\$15,590
11. PBS Fee	11,374	\$2.28	\$2,163	\$8,650
B. Agency Rent SubTotal			\$6,060	\$24,240
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$45,414	\$181,657
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414	\$181,657
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	\$181,657

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,374	\$0.570	\$540.27	\$2,161.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$540.27	\$2,161.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$540.27	\$2,161.08



Rent on the Web (ROW)

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

Bill For: January 2008
737 BISHOP ST
737 BISHOP ST

Account Code: 13140001
Bill No: 08001030
OA Number: AHI01348

Region: 09
CBR: HI0084349

HONOLULU, HI, 96813-3201
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	7,672	\$24.60	\$15,728	\$62,910
3. Operating Costs	7,672	\$14.88	\$9,513	\$38,053
A. Market Rent SubTotal	7,672	\$39.48	\$25,241	\$100,963
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,925	\$7,699
11. PBS Fee	7,672	\$2.12	\$1,358	\$5,433
B. Agency Rent SubTotal			\$3,283	\$13,132
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,524	\$114,095
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,524	\$114,095
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	\$114,095

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,672	\$0.570	\$364.42	\$1,457.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$364.42	\$1,457.68
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)			\$364.42	\$1,457.68



Rent on the Web (ROW)

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

Bill For: January 2008
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Account Code: 13140001
Bill No: 08001030
OA Number: AH100253

Region: 09
CBR: HI0076961

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	37,843	\$21.12	\$66,611	\$194,466
2. Amortized Tenant Improvement Used / General	37,843	\$3.85	\$12,144	\$24,287
3. Operating Costs	37,843	\$8.80	\$27,738	\$81,203
A. Market Rent SubTotal	37,843	\$33.77	\$106,493	\$299,956
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	\$21,865
B. Agency Rent SubTotal			\$7,455	\$34,265
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$113,948	\$334,221
14. Billing Adjustments & Corrections				
a. Current Year				\$461
b. Prior Year				\$5,068
E. Adjustments SubTotal			\$0	\$5,529
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113,948	\$339,750
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)			\$113,948	\$339,750

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

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	37,843	\$0.570	\$1,797.54	\$4,370.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,797.54	\$4,370.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,797.54	\$4,370.67



Rent on the Web (ROW)

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

Bill For: January 2008
 1601 KAPIOLANI BLVD
 1601 KAPIOLANI BLVD

Account Code: 13140001
 Bill No: 08001030
 OA Number: AHI00868

Region: 09
 CBR: HI0079211

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

Page Number: 93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698*	\$25.04*	\$7,717	\$20,761
2. Amortized Tenant Improvement Used / General	3,698*	\$2.80*	\$864	\$4,553
3. Operating Costs	3,698*	\$8.80*	\$2,711	\$7,471
A. Market Rent SubTotal	3,698	\$36.64	\$11,291	\$32,785
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698*	\$2.56*	\$790	\$2,295
B. Agency Rent SubTotal			\$790	\$2,295
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$12,082	\$35,079
14. Billing Adjustments & Corrections				
a. Current Year				(\$4,265)
200801 Incorrect Rate			(\$4,265)	
E. Adjustments SubTotal			(\$4,265)	(\$4,265)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,817	\$30,814
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)			\$7,817	\$30,814

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

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date	
A. Basic Security Charges		3,698	\$0.570	\$175.66	\$502.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$175.66	\$502.27	
E. Billing Adjustments & Corrections					
a. Basic Security Charges Adjustments			\$0.00	\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00	
G. Total FPS Bill (C+F)			\$175.66	\$502.27	



Rent on the Web (ROW)

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

Bill For: January 2008
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Account Code: 13140001
Bill No: 08001030
OA Number: AHI01887

Region: 09
CBR: HI0080486

HONOLULU, HI, 96814-4704
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	*	*		\$135,801
2. Amortized Tenant Improvement Used / General	*	*		\$37,463
3. Operating Costs	*	*		\$44,008
A. Market Rent SubTotal			\$0	\$217,271
11. PBS Fee	*	*		\$15,209
B. Agency Rent SubTotal			\$0	\$15,209
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$0	\$232,480
14. Billing Adjustments & Corrections				
b. Prior Year				\$10,730
200608 Tax Escalation			\$10,730	
E. Adjustments SubTotal			\$10,730	\$10,730
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,730	\$243,210
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)			\$10,730	\$243,210

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

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

Other



Rent on the Web (ROW)

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

Bill For: January 2008
KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Account Code: 13140001
Bill No: 08001030
OA Number: AHI00205

Region: 09
CBR: HI0066917

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

Page Number: 95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$46.75	\$3,690	\$14,759
A. Market Rent SubTotal	947	\$46.75	\$3,690	\$14,759
11. PBS Fee	947	\$3.27	\$258	\$1,033
B. Agency Rent SubTotal			\$258	\$1,033
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,948	\$15,792
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,948	\$15,792
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	\$15,792

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: 01 2008

Account Code: 13140001

Bill No: 08010018

KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Region: 09
CBR: HI0066917

LIHUE , HI, 96766-2001

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	947	\$0.570	\$44.98	\$179.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.98	\$179.92
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)			\$44.98	\$179.92



Rent on the Web (ROW)

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

Bill For: January 2008
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Account Code: 13140001
Bill No: 08001030
OA Number: AHI01208

Region: 09
CBR: HI0078878

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

Page Number: 96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,698	\$58,790
3. Operating Costs	10,660	\$13.28	\$11,793	\$47,174
A. Market Rent SubTotal	10,660	\$29.82	\$26,491	\$105,964
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854	\$7,417
B. Agency Rent SubTotal			\$1,854	\$7,417
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,345	\$113,381
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345	\$113,381
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	\$113,381

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: 01 2008

Account Code: 13140001

Bill No: 08010018

HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

HONOLULU , HI, 96825-1273

DHS Contact:

TERI.SIMMONS@DHS.GOV

415-522-3364

Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,660	\$0.570	\$506.35	\$2,025.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$506.35	\$2,025.40
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)			\$506.35	\$2,025.40



Rent on the Web (ROW)

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

Bill For: January 2008
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Account Code: 13140001
Bill No: 08001030
OA Number: AH101209

Region: 09
CBR: HI0078879

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

Page Number: 97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606	\$18,426
3. Operating Costs	3,341	\$13.28	\$3,696	\$14,785
A. Market Rent SubTotal	3,341	\$29.82	\$8,303	\$33,211
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581	\$2,325
B. Agency Rent SubTotal			\$581	\$2,325
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$8,884	\$35,536
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,884	\$35,536
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	\$35,536

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

Region: 09
CBR: HI0078879

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

HONOLULU , HI, 96825-1273

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	3,341	\$0.570	\$158.70	\$634.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$158.70	\$634.80
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)			\$158.70	\$634.80



Rent on the Web (ROW)

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

Bill For: January 2008
EMERALD TECH CENTER, BLDG 9
10095 WEST EMERALD STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AID00193

Region: 10
CBR: ID0077715

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

Page Number: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,504	\$15.25	\$14,620	\$58,479
A. Market Rent SubTotal	11,504	\$15.25	\$14,620	\$58,479
9. Parking				
b. Surface (number of spaces)	30			
11. PBS Fee	11,504	\$1.07	\$1,023	\$4,094
B. Agency Rent SubTotal			\$1,023	\$4,094
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$15,643	\$62,572
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,643	\$62,572
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	\$62,572

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: 01 2008

Account Code: 13140001

Bill No: 08010018

EMERALD TECH CENTER, BLDG 9
10095 WEST EMERALD STREET

BOISE , ID, 83704-9754

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,504	\$0.570	\$546.44	\$2,185.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$546.44	\$2,185.76
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)			\$546.44	\$2,185.76



Rent on the Web (ROW)

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

Bill For: January 2008
 ELLENDER FED BLDG/POST OFFICE
 423 LAFAYETTE ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: ALA01042

Region: 07
 CBR: LA0006048

HOUMA, LA, 70360-4802
 GSA Contact:
 catalina.farrer@gsa.gov
 Tel: (504) 269-7611

Page Number: 38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.14	\$183	\$731
3. Operating Costs	269	\$4.66	\$105	\$418
A. Market Rent SubTotal	269	\$12.80	\$287	\$1,149
9. Parking				
b. Surface (number of spaces)	1	\$370	\$31	\$123
B. Agency Rent SubTotal			\$31	\$123
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16	\$370	\$5	\$20
C. Joint Use SubTotal			\$5	\$20
D. Total Monthly Rent (A+B+C)			\$323	\$1,293
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$323	\$1,293
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	\$1,293

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE	
	423 LAFAYETTE ST	
Region: 07	HOUMA , LA, 70360-4802	
CBR: LA0006048	DHS Contact:	
	PATRICK.S.FULLER@DHS.GOV	
	817-649-6279	Page Number: 78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269	\$0.570	\$12.78	\$51.12
B. Building Specific Operating Security Charges	269	\$1.900	\$42.57	\$170.28
C. Total Department of Homeland Security Bill (A+B)			\$55.35	\$221.40
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)			\$55.35	\$221.40



Rent on the Web (ROW)

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

Bill For: January 2008
H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ALA01168

Region: 07
CBR: LA0050708

NEW ORLEANS, LA, 70130-3319
GSA Contact:
catalina.farrer@gsa.gov
Tel: (504) 269-7611

Page Number: 39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.37	\$512	\$2,049
3. Operating Costs	656	\$4.41	\$241	\$959
A. Market Rent SubTotal	656	\$13.78	\$753	\$3,008
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	6	\$17.89	\$9	\$38
C. Joint Use SubTotal			\$9	\$38
D. Total Monthly Rent (A+B+C)			\$763	\$3,046
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$763	\$3,046
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	\$3,046

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: 01 2008

Account Code: 13140001

Bill No: 08010018

H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS STREET

NEW ORLEANS , LA, 70130-3319

DHS Contact:

PATRICK.S.FULLER@DHS.GOV

817-649-6279

Page Number: 79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	663	\$0.570	\$31.49	\$125.96
B. Building Specific Operating Security Charges	663	\$0.448	\$24.75	\$99.37
C. Total Department of Homeland Security Bill (A+B)			\$56.24	\$225.33
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.24	\$225.33



Rent on the Web (ROW)

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

Bill For: January 2008
CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Account Code: 13140001
Bill No: 08001030
OA Number: AMA00022

Region: 01
CBR: MA0003982

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	726*	\$17.91*	\$1,084	\$3,814
3. Operating Costs	726*	\$5.94*	\$359	\$935
A. Market Rent SubTotal	726	\$23.85	\$1,443	\$4,749
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	30*	\$28.47*	\$71	\$142
C. Joint Use SubTotal			\$71	\$142
D. Total Monthly Rent (A+B+C)			\$1,514	\$4,891
14. Billing Adjustments & Corrections				
a. Current Year				\$3,028
Late activation of OA AMA00022 back billing for 11/2007			\$1,514	
Late activation of OA AMA00022 back billing for 12/2007			\$1,514	
E. Adjustments SubTotal			\$3,028	\$3,028
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,542	\$7,919
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)			\$4,542	\$7,919

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

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

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Region: 01
CBR: MA0003982

BOSTON , MA, 02110-3349

DHS Contact:

AMY.BLAKE@DHS.GOV

617-565-8429

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	756	\$0.570	\$35.91	\$71.82
B. Building Specific Operating Security Charges	756	\$1.544	\$97.22	\$222.86
C. Total Department of Homeland Security Bill (A+B)			\$133.13	\$294.68
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)			\$133.13	\$294.68



Rent on the Web (ROW)

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

Bill For: January 2008
CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Account Code: 13140001
Bill No: 08001030
OA Number: AMA00290

Region: 01
CBR: MA0061294

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

Page Number: 4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	350	\$14.25	\$416	\$1,663
3. Operating Costs	350	\$8.45	\$246	\$986
A. Market Rent SubTotal	350	\$22.70	\$662	\$2,648
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$28.47	\$34	\$137
C. Joint Use SubTotal			\$34	\$137
D. Total Monthly Rent (A+B+C)			\$696	\$2,785
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$696	\$2,785
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	\$2,785

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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: 85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	362	\$0.570	\$17.20	\$68.80
B. Building Specific Operating Security Charges	362	\$1.544	\$46.55	\$202.08
C. Total Department of Homeland Security Bill (A+B)			\$63.75	\$270.88
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)			\$63.75	\$270.88



Rent on the Web (ROW)

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

Bill For: January 2008

US CUSTOM HOUSE
37 NORTH SECOND STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AMA00226

Region: 01
CBR: MA0053394

NEW BEDFORD, MA, 02740-6329
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	2,885	\$5.00	\$1,202	\$4,808
3. Operating Costs	2,885	\$5.02	\$1,208	\$4,831
A. Market Rent SubTotal	2,885	\$10.02	\$2,410	\$9,639
9. Parking				
b. Surface (number of spaces)	2	\$300	\$50	\$200
B. Agency Rent SubTotal			\$50	\$200
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,460	\$9,839
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,460	\$9,839
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)			\$2,460	\$9,839

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,885	\$0.570	\$137.04
B. Building Specific Operating Security Charges		2,885	\$0.202	\$48.53
C. Total Department of Homeland Security Bill (A+B)			\$185.57	\$742.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$185.57	\$742.28



Rent on the Web (ROW)

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

Bill For: January 2008
 HASTINGS KEITH FB
 53 NORTH SIXTH STREET

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMA00125

Region: 01
 CBR: MA0004135

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	2,876	\$12.15	\$2,912	\$11,648
3. Operating Costs	2,876	\$5.18	\$1,241	\$4,966
A. Market Rent SubTotal	2,876	\$17.33	\$4,153	\$16,614
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384	\$1,536
B. Agency Rent SubTotal			\$384	\$1,536
12. Pro Rata Joint Use Charges				
a. Building Amenities	77	\$20.99	\$134	\$537
c. Surface Parking	0.74	\$576	\$36	\$142
C. Joint Use SubTotal			\$170	\$679
D. Total Monthly Rent (A+B+C)			\$4,707	\$18,829
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,707	\$18,829
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	\$18,829

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: 01 2008

Account Code: 13140001
 Bill No: 08010018

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	\$561.08
B. Building Specific Operating Security Charges	2,953	\$6.530	\$1,606.95	\$6,949.34
C. Total Department of Homeland Security Bill (A+B)			\$1,747.22	\$7,510.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,747.22	\$7,510.42



Rent on the Web (ROW)

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

Bill For: January 2008
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AMA01502

Region: 01
CBR: MA0078543

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

Page Number: 7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$4.65	\$272	\$1,088
3. Operating Costs	702	\$5.56	\$325	\$1,301
A. Market Rent SubTotal	702	\$10.21	\$597	\$2,388
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$20.99	\$33	\$131
c. Surface Parking	0.18	\$576	\$9	\$35
C. Joint Use SubTotal			\$41	\$166
D. Total Monthly Rent (A+B+C)			\$639	\$2,554
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$639	\$2,554
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	\$2,554

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MA0158	HASTINGS KEITH FB	
	53 NORTH SIXTH STREET	
Region: 01	NEW BEDFORD , MA, 02740-6110	
CBR: MA0078543	DHS Contact:	
	AMY.BLAKE@DHS.GOV	
	617-565-8429	Page Number: 86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	721	\$0.570	\$34.25	\$137.00
B. Building Specific Operating Security Charges	721	\$6.530	\$392.35	\$1,696.74
C. Total Department of Homeland Security Bill (A+B)			\$426.60	\$1,833.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$426.60	\$1,833.74



Rent on the Web (ROW)

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

Bill For: January 2008
BLACKBURN INDUSTRIAL
BLACKBURN INDUSTRIAL PK

Account Code: 13140001
Bill No: 08001030
OA Number: AMA00167

Region: 01
CBR: MA0004225

GLOUCESTER, MA, 01930-2259
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	35,075	\$18.40	\$53,776	\$215,102
3. Operating Costs	35,075	\$5.17	\$15,124	\$60,497
A. Market Rent SubTotal	35,075	\$23.57	\$68,900	\$275,600
9. Parking				
b. Surface (number of spaces)	131			
11. PBS Fee	35,075	\$1.18	\$3,445	\$13,780
B. Agency Rent SubTotal			\$3,445	\$13,780
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$72,345	\$289,380
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$72,345	\$289,380
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)			\$72,345	\$289,380

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: 01 2008

Account Code: 13140001

Bill No: 08010018

BLACKBURN INDUSTRIAL
BLACKBURN INDUSTRIAL PK
GLOUCESTER , MA, 01930-2259
DHS Contact:
AMY.BLAKE@DHS.GOV
617-565-8429

Region: 01
CBR: MA0004225

Page Number: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	35,075	\$0.570	\$1,666.06	\$6,664.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,666.06	\$6,664.24
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)			\$1,666.06	\$6,664.24



Rent on the Web (ROW)

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

Bill For: January 2008
147 WASHINGTON STREE
147 WASHINGTON STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AMA00267

Region: 01
CBR: MA0058548

FAIRHAVEN, MA, 02719-4013
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	1,639	\$15.16	\$2,071	\$8,284
3. Operating Costs	1,639	\$5.49	\$749	\$2,997
A. Market Rent SubTotal	1,639	\$20.65	\$2,820	\$11,281
11. PBS Fee	1,639	\$1.45	\$197	\$790
B. Agency Rent SubTotal			\$197	\$790
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,018	\$12,070
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,018	\$12,070
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	\$12,070

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.570	\$77.85	\$311.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$77.85	\$311.40
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)			\$77.85	\$311.40



Rent on the Web (ROW)

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

Bill For: January 2008
SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00090

Region: 11
CBR: MD0018906

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	3,360	\$9.04	\$2,531	\$10,125
3. Operating Costs	3,360	\$2.70	\$756	\$3,024
A. Market Rent SubTotal	3,360	\$11.74	\$3,287	\$13,149
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	76	\$25.59	\$162	\$648
C. Joint Use SubTotal			\$162	\$648
D. Total Monthly Rent (A+B+C)			\$3,449	\$13,797
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,449	\$13,797
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	\$13,797

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,176	\$0.570	\$435.86	\$1,743.44
B. Building Specific Operating Security Charges	9,176	\$7.268	\$5,557.90	\$22,304.23
C. Total Department of Homeland Security Bill (A+B)			\$5,993.76	\$24,047.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,993.76	\$24,047.67



Rent on the Web (ROW)

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

Bill For: January 2008
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD00353

Region: 11
 CBR: MD0061586

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	1,263	\$18.08	\$1,903	\$7,612
3. Operating Costs	1,263	\$5.31	\$559	\$2,237
A. Market Rent SubTotal	1,263	\$23.39	\$2,462	\$9,849
9. Parking				
a. Structured (number of spaces)	1	\$1,258	\$105	\$419
B. Agency Rent SubTotal			\$105	\$419
12. Pro Rata Joint Use Charges				
a. Building Amenities	29	\$25.59	\$61	\$244
C. Joint Use SubTotal			\$61	\$244
D. Total Monthly Rent (A+B+C)			\$2,628	\$10,512
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,628	\$10,512
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	\$10,512

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MD0205	SS METRO CENTER 1	
	1335 EAST-WEST HWY	
Region: 11	SILVER SPRING , MD, 20910-3225	
CBR: MD0061586	DHS Contact:	
	ANTHONY.SURBECK@DHS.GOV	
	202-732-8020	Page Number: 93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,529	\$0.570	\$72.63	\$290.52
B. Building Specific Operating Security Charges	1,529	\$7.268	\$926.12	\$3,716.58
C. Total Department of Homeland Security Bill (A+B)			\$998.75	\$4,007.10
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)			\$998.75	\$4,007.10



Rent on the Web (ROW)

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

Bill For: January 2008
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD01425

Region: 11
 CBR: MD0080601

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	32,494	\$20.92	\$56,648	\$226,592
2. Amortized Tenant Improvement Used / General	32,494	\$3.69	\$10,000	\$39,998
3. Operating Costs	32,494	\$6.21	\$16,809	\$67,236
A. Market Rent SubTotal	32,494	\$30.82	\$83,457	\$333,827
5. Amortized Tenant Improvement Used / Customization	32,494	\$1.44	\$3,911	\$15,642
9. Parking				
a. Structured (number of spaces)	13	\$1,082	\$1,172	\$4,689
B. Agency Rent SubTotal			\$5,083	\$20,331
12. Pro Rata Joint Use Charges				
a. Building Amenities	734	\$25.59	\$1,566	\$6,265
C. Joint Use SubTotal			\$1,566	\$6,265
D. Total Monthly Rent (A+B+C)			\$90,106	\$360,423
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,106	\$360,423
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	\$360,423

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MD0205	SS METRO CENTER 1	
	1335 EAST-WEST HWY	
Region: 11	SILVER SPRING , MD, 20910-3225	
CBR: MD0080601	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		38,386	\$0.570	\$1,823.34
B. Building Specific Operating Security Charges		38,386	\$7.268	\$23,250.40
C. Total Department of Homeland Security Bill (A+B)			\$25,073.74	\$100,598.79
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)			\$25,073.74	\$100,598.79



Rent on the Web (ROW)

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

Bill For: January 2008
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD01984

Region: 11
 CBR: MD0080602

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	5,390	\$16.90	\$7,591	\$30,364
2. Amortized Tenant Improvement Used / General	5,390	\$3.36	\$1,509	\$6,038
3. Operating Costs	5,390	\$8.35	\$3,748	\$14,994
A. Market Rent SubTotal	5,390	\$28.61	\$12,849	\$51,395
5. Amortized Tenant Improvement Used / Customization	5,390	\$0.62	\$276	\$1,106
9. Parking				
a. Structured (number of spaces)	4	\$828	\$276	\$1,103
B. Agency Rent SubTotal			\$552	\$2,209
12. Pro Rata Joint Use Charges				
a. Building Amenities	122	\$25.59	\$260	\$1,039
C. Joint Use SubTotal			\$260	\$1,039
D. Total Monthly Rent (A+B+C)			\$13,661	\$54,643
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,661	\$54,643
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	\$54,643

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,255	\$0.570	\$297.11	\$1,188.44
B. Building Specific Operating Security Charges	6,255	\$7.268	\$3,788.65	\$15,204.11
C. Total Department of Homeland Security Bill (A+B)			\$4,085.76	\$16,392.55
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)			\$4,085.76	\$16,392.55



Rent on the Web (ROW)

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

Bill For: January 2008
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD01464

Region: 11
 CBR: MD0080605

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

Page Number: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,851	\$16.90	\$2,607	\$10,429
2. Amortized Tenant Improvement Used / General	1,851	\$3.32	\$513	\$2,050
3. Operating Costs	1,851	\$8.35	\$1,287	\$5,150
A. Market Rent SubTotal	1,851	\$28.57	\$4,407	\$17,629
9. Parking				
a. Structured (number of spaces)	1	\$828	\$69	\$276
B. Agency Rent SubTotal			\$69	\$276
12. Pro Rata Joint Use Charges				
a. Building Amenities	42	\$25.59	\$89	\$357
C. Joint Use SubTotal			\$89	\$357
D. Total Monthly Rent (A+B+C)			\$4,566	\$18,262
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,566	\$18,262
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	\$18,262

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



Rent on the Web (ROW)

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

Bill For: January 2008
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD00764

Region: 11
 CBR: MD0080606

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	2,408	\$16.90	\$3,391	\$13,564
2. Amortized Tenant Improvement Used / General	2,408	\$2.84	\$571	\$2,283
3. Operating Costs	2,408	\$8.35	\$1,675	\$6,698
A. Market Rent SubTotal	2,408	\$28.09	\$5,636	\$22,545
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	54	\$25.59	\$116	\$464
C. Joint Use SubTotal			\$116	\$464
D. Total Monthly Rent (A+B+C)			\$5,752	\$23,009
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,752	\$23,009
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	\$23,009

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,067	\$0.570	\$98.18	\$392.72
B. Building Specific Operating Security Charges	2,067	\$7.269	\$1,251.98	\$5,024.28
C. Total Department of Homeland Security Bill (A+B)			\$1,350.16	\$5,417.00
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)			\$1,350.16	\$5,417.00



Rent on the Web (ROW)

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

Bill For: January 2008
 SS METRO CENTER 1
 1335 EAST-WEST HWY

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD02465

Region: 11
 CBR: MD0080607

SILVER SPRING, MD, 20910-3225
 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	12,057	\$16.90	\$16,980	\$67,921
2. Amortized Tenant Improvement Used / General	12,057	\$6.07	\$6,097	\$24,389
3. Operating Costs	12,057	\$8.35	\$8,385	\$33,540
A. Market Rent SubTotal	12,057	\$31.31	\$31,462	\$125,850
5. Amortized Tenant Improvement Used / Customization	12,057	\$0.10	\$102	\$408
9. Parking				
a. Structured (number of spaces)	3	\$828	\$207	\$828
B. Agency Rent SubTotal			\$309	\$1,235
12. Pro Rata Joint Use Charges				
a. Building Amenities	273	\$25.59	\$581	\$2,325
C. Joint Use SubTotal			\$581	\$2,325
D. Total Monthly Rent (A+B+C)			\$32,352	\$129,410
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,352	\$129,410
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	\$129,410

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MD0205	SS METRO CENTER 1	
	1335 EAST-WEST HWY	
Region: 11	SILVER SPRING , MD, 20910-3225	
CBR: MD0080607	DHS Contact:	
	ANTHONY.SURBECK@DHS.GOV	
	202-732-8020	Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,676	\$0.570	\$697.11
B. Building Specific Operating Security Charges		14,676	\$7.268	\$8,889.25
C. Total Department of Homeland Security Bill (A+B)			\$9,586.36	\$38,461.61
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)			\$9,586.36	\$38,461.61



Rent on the Web (ROW)

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

Bill For: January 2008
SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 08001030
OA Number: AMD04681

Region: 11
CBR: MD0085403

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

Page Number: 154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	763	\$8.80	\$559	\$2,238
3. Operating Costs	763	\$2.80	\$178	\$708
A. Market Rent SubTotal	763	\$11.60	\$737	\$2,946
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$25.59	\$32	\$129
C. Joint Use SubTotal			\$32	\$129
D. Total Monthly Rent (A+B+C)			\$770	\$3,075
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$770	\$3,075
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	\$3,075

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	776	\$0.570	\$36.86	\$147.44
B. Building Specific Operating Security Charges	776	\$7.268	\$470.02	\$1,886.23
C. Total Department of Homeland Security Bill (A+B)			\$506.88	\$2,033.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$506.88	\$2,033.67



Rent on the Web (ROW)

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

Bill For: January 2008
SS METRO CTR 2
1325 EAST WEST HWY

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00095

Region: 11
CBR: MD0018918

SILVER SPRING, MD, 20910-3280
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	281,748	\$23.11	\$542,694	\$2,170,776
3. Operating Costs	281,748	\$3.26	\$76,569	\$306,274
A. Market Rent SubTotal	281,748	\$26.38	\$619,263	\$2,477,051
11. PBS Fee	281,748	\$1.85	\$43,348	\$173,394
B. Agency Rent SubTotal			\$43,348	\$173,394
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$662,611	\$2,650,444
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$662,611	\$2,650,444
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	\$2,650,444

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.570	\$13,383.03	\$53,532.12
B. Building Specific Operating Security Charges	281,748	\$0.336	\$7,888.17	\$31,341.42
C. Total Department of Homeland Security Bill (A+B)			\$21,271.20	\$84,873.54
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)			\$21,271.20	\$84,873.54



Rent on the Web (ROW)

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

Bill For: January 2008
SS METRO PLAZA 2
8403 COLEVILLE ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AMD03545

Region: 11
CBR: MD0085089

SILVER SPRING, MD, 20910-6331
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	25,105	\$17.75	\$37,141	\$148,562
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568	\$38,273
3. Operating Costs	25,105	\$5.95	\$12,439	\$49,452
4. Real Estate Taxes		\$1.87	\$3,919	\$15,677
A. Market Rent SubTotal	25,105	\$30.15	\$63,067	\$251,964
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$938	\$3,752
11. PBS Fee	25,105	\$2.14	\$4,480	\$17,900
B. Agency Rent SubTotal			\$5,418	\$21,652
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$68,485	\$273,617
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	\$275,133
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	\$275,133

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: January 2008

SS METRO CENTER 4
1305 EAST-WEST HWY

Account Code: 13140001

Bill No: 08001030

OA Number: AMD00109

Region: 11
CBR: MD0018937

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

Page Number: 157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.43	\$297,190	\$1,188,759
3. Operating Costs	183,537	\$3.17	\$48,492	\$193,969
4. Real Estate Taxes		\$2.10	\$32,111	\$128,443
A. Market Rent SubTotal	183,537	\$24.70	\$377,793	\$1,511,172
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600	\$2,400
b. Surface (number of spaces)	4	\$1,260	\$420	\$1,680
11. PBS Fee	194,489	\$1.73	\$28,099	\$112,397
B. Agency Rent SubTotal			\$29,119	\$116,477
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243	\$100,973
C. Joint Use SubTotal			\$25,243	\$100,973
D. Total Monthly Rent (A+B+C)			\$432,155	\$1,728,622
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$432,155	\$1,728,622
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	\$1,728,622

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
Bureau: 1314 CD NOAA
Real Property ID: MD0236

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

SS METRO CENTER 4
1305 EAST-WEST HWY

Region: 11
CBR: MD0018937

SILVER SPRING , MD, 20910-3278

DHS Contact:

ANTHONY.SURBECK@DHS.GOV

202-732-8020

Page Number: 90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.570	\$9,238.23	\$36,952.92
B. Building Specific Operating Security Charges	194,489	\$0.486	\$7,875.07	\$31,327.85
C. Total Department of Homeland Security Bill (A+B)			\$17,113.30	\$68,280.77
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)			\$17,113.30	\$68,280.77



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0245
Occupancy Right: 2 Leased

Bill For: January 2008
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00985

Region: 11
CBR: MD0081534

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	2,841	\$14.83	\$3,512	\$14,047
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$226	\$903
3. Operating Costs	2,841	\$6.57	\$1,556	\$6,224
4. Real Estate Taxes		\$2.33	\$551	\$2,204
A. Market Rent SubTotal	2,841	\$24.69	\$5,844	\$23,378
11. PBS Fee	2,841	\$1.73	\$409	\$1,636
B. Agency Rent SubTotal			\$409	\$1,636
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$6,254	\$25,014
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,254	\$25,014
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)			\$6,254	\$25,014

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.570	\$134.95	\$539.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$134.95	\$539.80
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)			\$134.95	\$539.80



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0245
Occupancy Right: 2 Leased

Bill For: January 2008
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Account Code: 13140001
Bill No: 08001030
OA Number: AMD03965

Region: 11
CBR: MD0081780

SILVER SPRING, MD, 20910-5604
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	7,411	\$14.95	\$9,231	\$36,925
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,264	\$9,056
3. Operating Costs	7,411	\$6.44	\$3,977	\$15,907
4. Real Estate Taxes		\$2.33	\$1,439	\$5,755
A. Market Rent SubTotal	7,411	\$27.38	\$16,911	\$67,642
11. PBS Fee	7,411	\$1.92	\$1,184	\$4,735
B. Agency Rent SubTotal			\$1,184	\$4,735
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$18,094	\$72,377
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,094	\$72,377
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	\$72,377

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
Real Property ID: MD0245 PLAZA AT STATION SQUARE
8484 GEORGIA AVE
Region: 11 SILVER SPRING , MD, 20910-5604
CBR: MD0081780 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	7,434	\$0.570	\$353.12	\$1,412.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$353.12	\$1,412.48
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)			\$353.12	\$1,412.48



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0245
Occupancy Right: 2 Leased

Bill For: January 2008
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Account Code: 13140001
Bill No: 08001030
OA Number: AMD02486

Region: 11
CBR: MD0081974

SILVER SPRING, MD, 20910-5604
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	345	\$12.00	\$345	\$1,380
A. Market Rent SubTotal	345	\$12.00	\$345	\$1,380
11. PBS Fee	345	\$0.84	\$24	\$97
B. Agency Rent SubTotal			\$24	\$97
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$369	\$1,477
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369	\$1,477
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	\$1,477

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	346	\$0.570	\$16.44	\$65.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16.44	\$65.76
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)			\$16.44	\$65.76



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0248
Occupancy Right: 2 Leased

Bill For: January 2008
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00411

Region: 11
CBR: MD0064734

SILVER SPRING, MD, 20910-5642
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				
a. General	15,155	\$18.31	\$23,126	\$92,506
3. Operating Costs	15,155	\$6.51	\$8,216	\$32,863
4. Real Estate Taxes		\$2.15	\$2,720	\$10,882
A. Market Rent SubTotal	15,155	\$26.97	\$34,063	\$136,250
11. PBS Fee	15,155	\$1.89	\$2,384	\$9,538
B. Agency Rent SubTotal			\$2,384	\$9,538
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$36,447	\$145,788
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,447	\$145,788
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	\$145,788

Note: ANSI Rentable is 13,065 Assigned Usable Space PLUS 2,090 Common Space. R/U factor is 1.15997.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING , MD, 20910-5642	
Region: 11	DHS Contact: ANTHONY.SURBECK@DHS.GOV	
CBR: MD0064734	202-732-8020	Page Number: 94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,155	\$0.570	\$719.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$719.86	\$2,879.44
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)			\$719.86	\$2,879.44



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0277
Occupancy Right: 2 Leased

Bill For: January 2008
INGLEWOOD
1221 CARAWAY COURT

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00588

Region: 11
CBR: MD0075341

LANDOVER, MD, 20785-0000
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$12.78	\$15,604	\$62,414
2. Amortized Tenant Improvement Used / General	14,653	\$5.10	\$6,227	\$24,907
3. Operating Costs	14,653	\$3.19	\$3,899	\$15,594
4. Real Estate Taxes		\$0.65	\$797	\$3,186
A. Market Rent SubTotal	14,653	\$21.72	\$26,525	\$106,101
11. PBS Fee	14,653	\$1.52	\$1,857	\$7,427
B. Agency Rent SubTotal			\$1,857	\$7,427
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,382	\$113,528
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,382	\$113,528
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)			\$28,382	\$113,528

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



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0283
Occupancy Right: 2 Leased

Bill For: January 2008
AVENEL BUSINESS PARK
200 PERRY PKWY

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00523

Region: 11
CBR: MD0073060

GAITHERSBURG, MD, 20877-2171
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	13,488	\$18.84	\$21,176	\$84,705
3. Operating Costs	13,488	\$3.20	\$3,602	\$14,406
4. Real Estate Taxes		\$1.33	\$1,495	\$5,980
A. Market Rent SubTotal	13,488	\$23.37	\$26,273	\$105,091
11. PBS Fee	13,488	\$1.64	\$1,839	\$7,356
B. Agency Rent SubTotal			\$1,839	\$7,356
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,112	\$112,447
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,112	\$112,447
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	\$112,447

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 Bill For: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
Real Property ID: MD0283 AVENEL BUSINESS PARK
200 PERRY PKWY
Region: 11 GAITHERSBURG , MD, 20877-2171
CBR: MD0073060 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	13,488	\$0.570	\$640.68	\$2,562.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$640.68	\$2,562.72
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)			\$640.68	\$2,562.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0289
Occupancy Right: 2 Leased

Bill For: January 2008
SS METRO CTR 3
1315 EAST WEST HWY

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00132

Region: 11
CBR: MD0018997

SILVER SPRING, MD, 20910-6233
GSA Contact:
doris.whiting@gsa.gov
Tel: (202) 205-2372

Page Number: 164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$21.61	\$888,180	\$3,552,721
3. Operating Costs	493,095	\$3.26	\$133,961	\$535,845
A. Market Rent SubTotal	493,095	\$24.87	\$1,022,142	\$4,088,566
6. GSA-Installed Building Improvements			\$490	\$1,960
11. PBS Fee	493,095	\$1.74	\$71,584	\$286,337
B. Agency Rent SubTotal			\$72,074	\$288,297
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,094,216	\$4,376,863
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,094,216	\$4,376,863
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	\$4,376,863

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
Real Property ID: MD0289 SS METRO CTR 3
1315 EAST WEST HWY
Region: 11 SILVER SPRING , MD, 20910-6233
CBR: MD0018997 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	493,095	\$0.570	\$23,422.01	\$93,688.04
B. Building Specific Operating Security Charges	493,095	\$0.192	\$7,877.48	\$31,298.96
C. Total Department of Homeland Security Bill (A+B)			\$31,299.49	\$124,987.00
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)			\$31,299.49	\$124,987.00



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301
Occupancy Right: 2 Leased

Bill For: January 2008
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00845

Region: 11
CBR: MD0080573

SILVER SPRING, MD, 20910-3315
GSA Contact:
kenneth.shulimson@gsa.gov
Tel: (202) 219-0823

Page Number: 165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,248	\$8.54	\$4,447	\$17,790
3. Operating Costs	6,248	\$7.20	\$3,750	\$14,999
4. Real Estate Taxes		\$1.27	\$662	\$2,646
A. Market Rent SubTotal	6,248	\$17.01	\$8,859	\$35,436
11. PBS Fee	6,248	\$1.19	\$620	\$2,481
B. Agency Rent SubTotal			\$620	\$2,481
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$9,479	\$37,916
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,479	\$37,916
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)			\$9,479	\$37,916

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,348	\$0.570	\$301.53	\$1,191.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$301.53	\$1,191.72
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)			\$301.53	\$1,191.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301
Occupancy Right: 2 Leased

Bill For: January 2008
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AMD01149

Region: 11
CBR: MD0078561

SILVER SPRING, MD, 20910-3315
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-1735

Page Number: 166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$13.66	\$8,699	\$34,796
2. Amortized Tenant Improvement Used / General	7,644	\$4.52	\$2,878	\$11,511
3. Operating Costs	7,644	\$6.03	\$3,844	\$15,376
4. Real Estate Taxes		\$1.37	\$872	\$3,490
A. Market Rent SubTotal	7,644	\$25.58	\$16,293	\$65,172
11. PBS Fee	7,644	\$1.79	\$1,141	\$4,562
B. Agency Rent SubTotal			\$1,141	\$4,562
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$17,434	\$69,734
14. Billing Adjustments & Corrections				
a. Current Year				\$6,405
200711 Tax Escalation			\$6,405	
E. Adjustments SubTotal			\$6,405	\$6,405
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,839	\$76,140
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)			\$23,839	\$76,140

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
Real Property ID: MD0301 SILVER SPRING CENTRE
8455 COLESVILLE ROAD
Region: 11 SILVER SPRING , MD, 20910-3315
CBR: MD0078561 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	7,644	\$0.570	\$363.09	\$1,452.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$363.09	\$1,452.36
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)			\$363.09	\$1,452.36



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301
Occupancy Right: 2 Leased

Bill For: January 2008
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AMD03986

Region: 11
CBR: MD0082174

SILVER SPRING, MD, 20910-3315
GSA Contact:
felicia.hammond@gsa.gov
Tel: (202) 401-0486

Page Number: 167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	34,923	\$16.09	\$46,832	\$187,326
3. Operating Costs	34,923	\$6.50*	\$18,907	\$76,303
4. Real Estate Taxes		\$1.44	\$4,184	\$16,738
A. Market Rent SubTotal	34,923	\$24.03	\$69,923	\$280,367
11. PBS Fee	34,923	\$1.68*	\$4,895	\$19,626
B. Agency Rent SubTotal			\$4,895	\$19,626
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$74,818	\$299,992
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$74,818	\$299,992
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)			\$74,818	\$299,992

Note: ANSI Rentable is 31,459 Assigned Usable Space PLUS 3,464 Common Space. R/U factor is 1.11011.

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		34,936	\$0.570	\$1,659.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,659.46	\$6,637.27
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)			\$1,659.46	\$6,637.27



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0301
Occupancy Right: 2 Leased

Bill For: January 2008
SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AMD04378

Region: 11
CBR: MD0085634

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	12,754	\$20.24	\$21,514	\$86,056
3. Operating Costs	12,754	\$6.50*	\$6,905	\$27,866
4. Real Estate Taxes		\$1.44	\$1,528	\$6,113
A. Market Rent SubTotal	12,754	\$28.18	\$29,947	\$120,034
11. PBS Fee	12,754	\$1.97*	\$2,096	\$8,402
B. Agency Rent SubTotal			\$2,096	\$8,402
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$32,043	\$128,437
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,043	\$128,437
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)			\$32,043	\$128,437

Note: ANSI Rentable is 11,478 Assigned Usable Space PLUS 1,276 Common Space. R/U factor is 1.11117.

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 Bill For: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
Real Property ID: MD0301 SILVER SPRING CENTRE
8455 COLESVILLE ROAD
Region: 11 SILVER SPRING , MD, 20910-3315
CBR: MD0087231 DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020 Page Number: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,350	\$0.570	\$491.63	\$491.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$491.63	\$491.63
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)			\$491.63	\$491.63



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0372
Occupancy Right: 2 Leased

Bill For: January 2008
ANNAPOLIS CITY MARINA
401 SEVERN AVE.

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00023

Region: 03
CBR: MD0000133

ANNAPOLIS, MD, 21403-2517
GSA Contact:
maria.szkotak@gsa.gov
Tel: (215) 446-4538

Page Number: 18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$17.79	\$11,046	\$44,182
3. Operating Costs	7,450	\$5.07	\$3,151	\$12,602
A. Market Rent SubTotal	7,450	\$22.87	\$14,196	\$56,784
11. PBS Fee	7,450	\$1.60	\$994	\$3,975
B. Agency Rent SubTotal			\$994	\$3,975
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$15,190	\$60,759
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,190	\$60,759
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	\$60,759

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MD0372	ANNAPOLS CITY MARINA 401 SEVERN AVE.	
Region: 03	ANNAPOLIS , MD, 21403-2517	
CBR: MD0000133	DHS Contact: REID.LEANESS@DHS.GOV 215-521-2178	
		Page Number: 87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,450	\$0.570	\$353.88	\$1,415.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$353.88	\$1,415.52
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)			\$353.88	\$1,415.52



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD0767AG
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 NOAA SATELLITE OPERATIONS FAC.
 SUITLAND FEDERAL CENTER

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD02485

Region: 11
 CBR: MD0084554

SUITLAND, MD, 20746-0000
 GSA Contact:
 doris.whiting@gsa.gov
 Tel: (202) 205-2372

Page Number: 169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$9.19	\$151,905	\$607,621
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,754	\$199,014
3. Operating Costs	198,353	\$6.28	\$103,745	\$414,979
A. Market Rent SubTotal	198,353	\$18.48	\$305,404	\$1,221,615
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	\$1,221,615
14. Billing Adjustments & Corrections				
a. Current Year				(\$89,640)
200801 Other			(\$22,410)	
E. Adjustments SubTotal			(\$22,410)	(\$89,640)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$282,994	\$1,131,975
15. Antenna				
a. Antenna Charges				\$8,835
Antennas			\$2,209	
G. Total Antenna Bill (Object Class 25.3)			\$2,209	\$8,835
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$285,202	\$1,140,809

Note: ANSI Rentable is 163,384 Assigned Usable Space PLUS 34,969 Common Space. R/U factor is 1.21403.

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



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD0781AG
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 SUITLAND DAY CARE CENTER
 SUITLAND COMPLEX

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD00602

Region: 11
 CBR: MD0076512

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	421	\$14.88	\$522	\$2,088
3. Operating Costs	421	\$6.11	\$214	\$858
A. Market Rent SubTotal	421	\$20.99	\$736	\$2,945
B. Agency Rent SubTotal			\$0	\$0
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$736	\$2,945
14. Billing Adjustments & Corrections				
a. Current Year				
200801 Other			(\$584)	(\$2,334)
E. Adjustments SubTotal			(\$584)	(\$2,334)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$153	\$611
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	\$611

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: January 2008
 7900 CEDARVILLE ROAD
 7900 CEDARVILLE ROAD

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD00593

Region: 11
 CBR: MD0075899

BRANDYWINE, MD, 20613-3018
 GSA Contact:
 karen.dwarka@gsa.gov
 Tel: (202) 401-1735

Page Number: 171

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	141,486	\$5.25	\$61,844	\$247,374
2. Amortized Tenant Improvement Used / General	141,486	\$0.26	\$3,045	\$12,179
3. Operating Costs	141,486	\$1.13*	\$13,274	\$52,072
4. Real Estate Taxes		\$0.28	\$3,301	\$13,205
A. Market Rent SubTotal	141,486	\$6.91	\$81,463	\$324,830
11. PBS Fee	141,486	\$0.48	\$5,702	\$22,738
B. Agency Rent SubTotal			\$5,702	\$22,738
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$87,166	\$347,568
14. Billing Adjustments & Corrections				
a. Current Year				\$341
200712 Operating Cost Escalation			\$341	
E. Adjustments SubTotal			\$341	\$341
F. Total Rent Bill (D+E) (Object Class 23.1)			\$87,507	\$347,909
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)			\$87,507	\$347,909

Note: ANSI Rentable is 141,363 Assigned Usable Space PLUS 123 Common Space. R/U factor is 1.00087.

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	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
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: 97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	141,486	\$0.570	\$6,720.59	\$26,882.36
B. Building Specific Operating Security Charges	141,486	\$0.357	\$4,212.75	\$16,681.92
C. Total Department of Homeland Security Bill (A+B)			\$10,933.34	\$43,564.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$10,933.34	\$43,564.28



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD0820
Occupancy Right: 2 Leased

Bill For: January 2008
AIRMAN'S MEMORIAL BUILDING
5211 AUTH ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00596

Region: 11
CBR: MD0076285

SUITLAND, MD, 20746-0000
GSA Contact:
doris.whiting@gsa.gov
Tel: (202) 205-2372

Page Number: 172

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,769	\$7.68	\$3,693	\$14,772
3. Operating Costs	5,769	\$7.44	\$3,575	\$14,300
A. Market Rent SubTotal	5,769	\$15.12	\$7,268	\$29,072
11. PBS Fee	5,769	\$1.06	\$509	\$2,035
B. Agency Rent SubTotal			\$509	\$2,035
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$7,777	\$31,107
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,777	\$31,107
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)			\$7,777	\$31,107

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MD0820	AIRMAN'S MEMORIAL BUILDING	
	5211 AUTH ROAD	
Region: 11	SUITLAND , MD, 20746-0000	
CBR: MD0076285	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	5,769	\$0.570	\$274.03	\$1,096.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$274.03	\$1,096.12
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)			\$274.03	\$1,096.12



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD1389
 Occupancy Right: 2 Leased

Bill For: January 2008
 CENTURY XXI
 20020 CENTURY BLVD

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMD04774

Region: 11
 CBR: MD0086712

GERMANTOWN, MD, 20874-1143
 GSA Contact:
 felicia.hammond@gsa.gov
 Tel: (202) 401-0486

Page Number: 173

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154	\$231,463
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,086	\$6,257
3. Operating Costs	46,616	\$6.20	\$24,067	\$72,200
4. Real Estate Taxes		\$1.29	\$5,029	\$15,086
A. Market Rent SubTotal	46,616	\$27.89	\$108,335	\$325,006
11. PBS Fee	46,616	\$1.95	\$7,583	\$22,750
B. Agency Rent SubTotal			\$7,583	\$22,750
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$115,919	\$347,757
14. Billing Adjustments & Corrections				
a. Current Year				\$166,441
b. Prior Year				\$333,673
E. Adjustments SubTotal			\$0	\$500,114
F. Total Rent Bill (D+E) (Object Class 23.1)			\$115,919	\$847,870
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)			\$115,919	\$847,870

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616	\$0.570	\$2,214.26	\$6,642.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,214.26	\$6,642.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,214.26	\$6,642.78



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MD1413
Occupancy Right: 2 Leased

Bill For: January 2008
WORLD WEATHER
5200 AUTH ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AMD00294

Region: 11
CBR: MD0058531

SUITLAND, MD, 20746-4304
GSA Contact:
robert.federico@gsa.gov
Tel: (202) 708-7252

Page Number: 174

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	126,979	\$14.59	\$154,333	\$617,330
3. Operating Costs	126,979	\$7.23	\$76,494	\$305,976
4. Real Estate Taxes		\$0.67	\$7,090	\$28,358
A. Market Rent SubTotal	126,979	\$22.48	\$237,916	\$951,665
11. PBS Fee	126,979	\$1.57	\$16,654	\$66,617
B. Agency Rent SubTotal			\$16,654	\$66,617
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$254,570	\$1,018,281
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$254,570	\$1,018,281
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	\$1,018,281

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: 01 2008

Account Code: 13140001

Bill No: 08010018

WORLD WEATHER
5200 AUTH ROAD
SUITLAND , MD, 20746-4304
DHS Contact:
ANTHONY.SURBECK@DHS.GOV
202-732-8020

Page Number: 92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	126,979	\$0.570	\$6,031.50	\$24,126.00
B. Building Specific Operating Security Charges	126,979	\$0.745	\$7,888.17	\$31,341.43
C. Total Department of Homeland Security Bill (A+B)			\$13,919.67	\$55,467.43
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)			\$13,919.67	\$55,467.43



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: ME4167
Occupancy Right: 2 Leased

Bill For: January 2008
TOWER A
100 MIDDLE STREET PLAZA

Account Code: 13140001
Bill No: 08001030
OA Number: AME00167

Region: 01
CBR: ME0073752

PORTLAND, ME, 04101-4100
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	1,171	\$20.42	\$1,993	\$7,971
3. Operating Costs	1,171	\$6.27	\$612	\$2,416
A. Market Rent SubTotal	1,171	\$26.69	\$2,605	\$10,387
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.87	\$182	\$727
B. Agency Rent SubTotal			\$182	\$727
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,787	\$11,114
14. Billing Adjustments & Corrections				
a. Current Year				\$16
E. Adjustments SubTotal			\$0	\$16
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,787	\$11,130
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)			\$2,787	\$11,130

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: ME4167

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

TOWER A
100 MIDDLE STREET PLAZA

Region: 01
CBR: ME0073752

PORTLAND , ME, 04101-4100

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

Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.570	\$55.62	\$222.48
B. Building Specific Operating Security Charges	1,171	\$0.111	\$10.84	\$43.36
C. Total Department of Homeland Security Bill (A+B)			\$66.46	\$265.84
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)			\$66.46	\$265.84



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: ME4188
Occupancy Right: 2 Leased

Bill For: January 2008
MARINE TRADE CENTER
2 PORTLAND FISH PIER

Account Code: 13140001
Bill No: 08001030
OA Number: AME00183

Region: 01
CBR: ME0076321

PORTLAND, ME, 04101-4698
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	600	\$23.00	\$1,150	\$4,600
A. Market Rent SubTotal	600	\$23.00	\$1,150	\$4,600
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.61	\$81	\$322
B. Agency Rent SubTotal			\$81	\$322
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,231	\$4,922
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231	\$4,922
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	\$4,922

Note: ANSI Rentable is 600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: ME4188	MARINE TRADE CENTER	
	2 PORTLAND FISH PIER	
Region: 01	PORTLAND , ME, 04101-4698	
CBR: ME0076321	DHS Contact:	
	AMY.BLAKE@DHS.GOV	
	617-565-8429	Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.570	\$28.50	\$114.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$28.50	\$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)			\$28.50	\$114.00



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MO0127
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 RICHARD BOLLING FB
 601 E 12TH ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMO00087

Region: 06
 CBR: MO0017614

KANSAS CITY, MO, 64106-2818
 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	29,389	\$7.88	\$19,299	\$77,196
3. Operating Costs	29,389	\$4.58	\$11,217	\$44,868
A. Market Rent SubTotal	29,389	\$12.46	\$30,516	\$122,063
7. Building Security Features				
d. Building Specific Amortized Capital	32,025	\$0.07	\$174	\$618
9. Parking				
a. Structured (number of spaces)	6	\$1,200	\$600	\$2,400
b. Surface (number of spaces)	14	\$720	\$840	\$3,360
B. Agency Rent SubTotal			\$1,614	\$6,378
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,635	\$16.89	\$3,709	\$14,838
c. Surface Parking	0.09	\$720	\$5	\$22
C. Joint Use SubTotal			\$3,715	\$14,859
D. Total Monthly Rent (A+B+C)			\$35,845	\$143,301
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,845	\$143,301
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)			\$35,845	\$143,301

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

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

RICHARD BOLLING FB
601 E 12TH ST

Region: 06
CBR: MO0017614

KANSAS CITY , MO, 64106-2818

DHS Contact:

MARI.JOHNSTON@DHS.GOV

816-426-2183

Page Number: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	32,056	\$0.570	\$1,522.66	\$6,090.64
B. Building Specific Operating Security Charges	32,056	\$1.816	\$4,851.80	\$19,372.23
C. Total Department of Homeland Security Bill (A+B)			\$6,374.46	\$25,462.87
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)			\$6,374.46	\$25,462.87



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MO0127
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 RICHARD BOLLING FB
 601 E 12TH ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMO00591

Region: 06
 CBR: MO0069592

KANSAS CITY, MO, 64106-2818
 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	435	\$8.24	\$299	\$1,195
3. Operating Costs	435	\$4.21	\$153	\$611
A. Market Rent SubTotal	435	\$12.45	\$451	\$1,806
7. Building Security Features				
d. Building Specific Amortized Capital	474	\$0.07	\$3	\$9
B. Agency Rent SubTotal			\$3	\$9
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$16.89	\$55	\$220
c. Surface Parking	0.00	\$722	\$0	\$0
C. Joint Use SubTotal			\$55	\$220
D. Total Monthly Rent (A+B+C)			\$509	\$2,035
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$509	\$2,035
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)			\$509	\$2,035

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

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

RICHARD BOLLING FB
601 E 12TH ST

Region: 06
CBR: MO0069592

KANSAS CITY , MO, 64106-2818

DHS Contact:

MARI.JOHNSTON@DHS.GOV

816-426-2183

Page Number: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	475	\$0.570	\$22.56	\$90.24
B. Building Specific Operating Security Charges	475	\$1.817	\$71.89	\$287.05
C. Total Department of Homeland Security Bill (A+B)			\$94.45	\$377.29
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)			\$94.45	\$377.29



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0531AD
Occupancy Right: 1 Federal Owned

Bill For: January 2008
FED BLDG NO 2
1500 E BANNISTER RD

Account Code: 13140001
Bill No: 08001030
OA Number: AM000302

Region: 06
CBR: MO0053813

KANSAS CITY, MO, 64131-3009
GSA Contact:
khara.brickey@gsa.gov
Tel: (816) 823-1852

Page Number: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,853	\$9.61	\$1,484	\$5,936
3. Operating Costs	1,853	\$4.44	\$686	\$2,743
A. Market Rent SubTotal	1,853	\$14.05	\$2,170	\$8,679
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	176	\$14.89	\$218	\$873
c. Surface Parking	5.85			
C. Joint Use SubTotal			\$218	\$873
D. Total Monthly Rent (A+B+C)			\$2,388	\$9,552
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,388	\$9,552
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	\$9,552

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	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0053813	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,030	\$0.570	\$96.43	\$385.72
B. Building Specific Operating Security Charges	2,030	\$2.265	\$383.17	\$1,609.94
C. Total Department of Homeland Security Bill (A+B)			\$479.60	\$1,995.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$479.60	\$1,995.66



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MO0544AD
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 FED BLDG NO 1
 1500 E BANNISTER RD

Account Code: 13140001
 Bill No: 08001030
 OA Number: AM000136

Region: 06
 CBR: MO0017714

KANSAS CITY, MO, 64131-3009
 GSA Contact:
 khara.brickey@gsa.gov
 Tel: (816) 823-1852

Page Number: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	246,451	\$0.95	\$19,511	\$78,248
3. Operating Costs	246,451	\$2.22	\$45,593	\$182,374
A. Market Rent SubTotal	246,451	\$3.17	\$65,104	\$260,622
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	\$10,056
c. Surface Parking	67.97			
C. Joint Use SubTotal			\$2,514	\$10,056
D. Total Monthly Rent (A+B+C)			\$67,618	\$270,678
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	\$270,473
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)			\$67,618	\$270,473

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: 01 2008

Account Code: 13140001

Bill No: 08010018

FED BLDG NO 1
1500 E BANNISTER RD
KANSAS CITY , MO, 64131-3009
DHS Contact:
MARI.JOHNSTON@DHS.GOV
816-426-2183

Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	248,820	\$0.570	\$11,818.95	\$47,275.80
B. Building Specific Operating Security Charges	248,820	\$0.790	\$16,380.65	\$65,522.60
C. Total Department of Homeland Security Bill (A+B)			\$28,199.60	\$112,798.40
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)			\$28,199.60	\$112,798.40



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MO0544AD
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 FED BLDG NO 1
 1500 E BANNISTER RD

Account Code: 13140001
 Bill No: 08001030
 OA Number: AMO00137

Region: 06
 CBR: MO0017715

KANSAS CITY, MO, 64131-3009
 GSA Contact:
 khara.brickey@gsa.gov
 Tel: (816) 823-1852

Page Number: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	60,258	\$3.16	\$15,868	\$63,472
2. Amortized Tenant Improvement Used / General	60,258	\$0.07	\$337	\$1,348
3. Operating Costs	60,258	\$4.46	\$22,398	\$89,593
A. Market Rent SubTotal	60,258	\$7.69	\$38,603	\$154,412
5. Amortized Tenant Improvement Used / Customization	60,258	\$0.09	\$464	\$1,855
9. Parking				
b. Surface (number of spaces)	2			
B. Agency Rent SubTotal			\$464	\$1,855
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,952	\$14.86	\$4,893	\$19,574
c. Surface Parking	132.30			
C. Joint Use SubTotal			\$4,893	\$19,574
D. Total Monthly Rent (A+B+C)			\$43,960	\$175,841
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,960	\$175,841
15. Antenna				
a. Antenna Charges				\$532
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$532
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$44,093	\$176,373

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY , MO, 64131-3009	
CBR: MO0017715	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	64,599	\$0.570	\$3,068.45	\$12,273.80
B. Building Specific Operating Security Charges	64,599	\$0.840	\$4,520.15	\$18,100.57
C. Total Department of Homeland Security Bill (A+B)			\$7,588.60	\$30,374.37
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)			\$7,588.60	\$30,374.37



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned

Bill For: January 2008
FED BLDG NO 1
1500 E BANNISTER RD

Account Code: 13140001
Bill No: 08001030
OA Number: AM003786

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	\$3,582
3. Operating Costs	5,401	\$1.77	\$795	\$3,181
A. Market Rent SubTotal	5,401	\$3.76	\$1,691	\$6,763
B. Agency Rent SubTotal			\$0	\$0
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,691	\$6,763
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,691	\$6,763
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	\$6,763

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY , MO, 64131-3009	
CBR: MO0080352	DHS Contact:	
	MARI.JOHNSTON@DHS.GOV	
	816-426-2183	Page Number: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,407	\$0.570	\$256.83	\$1,027.32
B. Building Specific Operating Security Charges	5,407	\$0.790	\$355.96	\$1,423.84
C. Total Department of Homeland Security Bill (A+B)			\$612.79	\$2,451.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$612.79	\$2,451.16



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: MO1860
Occupancy Right: 2 Leased

Bill For: January 2008
NWS TRAINING CENTER AND AWC
7220 N.W. 101ST TERRACE

Account Code: 13140001
Bill No: 08001030
OA Number: AMO00301

Region: 06
CBR: MO0053762

KANSAS CITY, MO, 64153-2371
GSA Contact:
shenika.kuchar@gsa.gov
Tel: (816) 823-1180

Page Number: 37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$18.72	\$147,229	\$588,915
3. Operating Costs	94,378	\$2.14	\$16,826	\$67,304
A. Market Rent SubTotal	94,378	\$20.86	\$164,055	\$656,219
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$1.46	\$11,484	\$45,935
B. Agency Rent SubTotal			\$11,484	\$45,935
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$175,538	\$702,154
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$175,538	\$702,154
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	\$702,154

Note: ANSI Rentable is 90,590 Assigned Usable Space PLUS 3,788 Common Space. R/U factor is 1.04181.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: MO1860	NWS TRAINING CENTER AND AWC 7220 N.W. 101ST TERRACE KANSAS CITY , MO, 64153-2371	
Region: 06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
CBR: MO0053762	816-426-2183	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.570	\$4,482.96	\$17,931.84
B. Building Specific Operating Security Charges	94,378	\$4.183	\$32,896.08	\$131,584.32
C. Total Department of Homeland Security Bill (A+B)			\$37,379.04	\$149,516.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$37,379.04	\$149,516.16



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned

Bill For: January 2008
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Account Code: 13140001
Bill No: 08001030
OA Number: ANC00320

Region: 04
CBR: NC0070460

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
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	64	\$566	\$3,017	\$11,784
B. Agency Rent SubTotal			\$3,017	\$11,784
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,017	\$11,784
14. Billing Adjustments & Corrections				
a. Current Year				\$141
E. Adjustments SubTotal			\$0	\$141
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,017	\$11,926
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)			\$3,017	\$11,926



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: NC0002AE
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 VEACH-BALEY FEDERAL COMPLEX
 151 PATTON AVENUE

Account Code: 13140001
 Bill No: 08001030
 OA Number: ANC00366

Region: 04
 CBR: NC0072571

ASHEVILLE, NC, 28801-2638
 GSA Contact:
 clareg.ryan@gsa.gov
 Tel: (704) 344-6196 x32

Page Number: 28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	139,307	\$10.97	\$127,350	\$509,401
3. Operating Costs	139,307	\$4.70	\$54,553	\$218,210
A. Market Rent SubTotal	139,307	\$15.67	\$181,903	\$727,611
7. Building Security Features				
d. Building Specific Amortized Capital	147,181	\$0.06	\$694	\$2,775
9. Parking				
a. Structured (number of spaces)	5	\$691	\$288	\$1,152
b. Surface (number of spaces)	2	\$566	\$94	\$377
B. Agency Rent SubTotal			\$1,076	\$4,304
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,873	\$19.24	\$12,624	\$50,495
b. Structured Parking	1.32	\$691	\$76	\$305
c. Surface Parking	7.06	\$566	\$333	\$1,330
C. Joint Use SubTotal			\$13,032	\$52,130
D. Total Monthly Rent (A+B+C)			\$196,011	\$784,045
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$196,011	\$784,045
15. Antenna				
a. Antenna Charges				\$532
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$532
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$196,144	\$784,577

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: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
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: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		147,181	\$0.570	\$6,991.10 \$27,964.40
B. Building Specific Operating Security Charges		147,181	\$1.889	\$23,170.14 \$92,761.74
C. Total Department of Homeland Security Bill (A+B)			\$30,161.24	\$120,726.14
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)			\$30,161.24	\$120,726.14



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned

Bill For: January 2008
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVENUE

Account Code: 13140001
Bill No: 08001030
OA Number: ANC01645

Region: 04
CBR: NC0079267

ASHEVILLE, NC, 28801-2638
GSA Contact:
clareg.ryan@gsa.gov
Tel: (704) 344-6196 x32

Page Number: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	847	\$11.94	\$843	\$3,371
3. Operating Costs	847	\$3.87	\$273	\$1,093
A. Market Rent SubTotal	847	\$15.81	\$1,116	\$4,464
7. Building Security Features				
d. Building Specific Amortized Capital	895	\$0.06	\$4	\$17
B. Agency Rent SubTotal			\$4	\$17
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$19.24	\$77	\$307
b. Structured Parking	0.01	\$691	\$0	\$2
c. Surface Parking	0.04	\$566	\$2	\$8
C. Joint Use SubTotal			\$79	\$317
D. Total Monthly Rent (A+B+C)			\$1,199	\$4,798
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,199	\$4,798
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)			\$1,199	\$4,798

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: 01 2008

Account Code:
13140001

Bureau: 1314 CD NOAA

Bill No: 08010018

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	\$170.04
B. Building Specific Operating Security Charges	895	\$1.889	\$140.90	\$564.09
C. Total Department of Homeland Security Bill (A+B)			\$183.41	\$734.13
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)			\$183.41	\$734.13



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY0128
Occupancy Right: 1 Federal Owned

Bill For: January 2008
FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ANY03128

Region: 02
CBR: NY0078097

NEW YORK-MANHATTAN, NY, 10014-4811
GSA Contact:
petrina.larocca@gsa.gov
Tel: (212) 264-7168

Page Number: 13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	603	\$20.39	\$1,025	\$4,098
3. Operating Costs	603	\$11.32	\$569	\$2,275
A. Market Rent SubTotal	603	\$31.71	\$1,593	\$6,373
7. Building Security Features				
d. Building Specific Amortized Capital	611	\$0.07	\$3	\$14
B. Agency Rent SubTotal			\$3	\$14
12. Pro Rata Joint Use Charges				
a. Building Amenities	8	\$41.06	\$27	\$110
C. Joint Use SubTotal			\$27	\$110
D. Total Monthly Rent (A+B+C)			\$1,624	\$6,497
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,624	\$6,497
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)			\$1,624	\$6,497

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: 01 2008

Account Code: 13140001

Bill No: 08010018

FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

NEW YORK-MANHATTAN , NY, 10014-4811

DHS Contact:

PATRICIA.WASKIEWICZ@DHS.GOV

212-264-5172

Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611	\$0.570	\$29.02	\$116.08
B. Building Specific Operating Security Charges	611	\$3.360	\$171.11	\$673.85
C. Total Department of Homeland Security Bill (A+B)			\$200.13	\$789.93
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)			\$200.13	\$789.93



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY5718
Occupancy Right: 2 Leased

Bill For: January 2008
75 OAK STREET
75 OAK STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ANY02894

Region: 02
CBR: NY0069345

PATCHOGUE, NY, 11772-2823
GSA Contact:
petrina.larocca@gsa.gov
Tel: (212) 264-7168

Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$516	\$2,062
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$148	\$592
3. Operating Costs	334	\$6.84	\$190	\$762
A. Market Rent SubTotal	334	\$30.68	\$854	\$3,415
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44	\$178
11. PBS Fee	334	\$2.26	\$63	\$252
B. Agency Rent SubTotal			\$107	\$429
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$961	\$3,844
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$961	\$3,844
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)			\$961	\$3,844

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: NY5718	75 OAK STREET	
	75 OAK STREET	
Region: 02	PATCHOGUE , NY, 11772-2823	
CBR: NY0069345	DHS Contact: PATRICIA.WASKIEWICZ@DHS.GOV	
	212-264-5172	Page Number: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.570	\$15.87	\$63.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$15.87	\$63.48
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)			\$15.87	\$63.48



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY6437
Occupancy Right: 2 Leased

Bill For: January 2008

AIRPORT CORPORATE
630 JOHNSON AVENUE

Account Code: 13140001
Bill No: 08001030
OA Number: ANY02811

Region: 02
CBR: NY0064970

BOHEMIA, NY, 11716-2618
GSA Contact:
petrina.larocca@gsa.gov
Tel: (212) 264-7168

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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	\$57,711
3. Operating Costs	14,871	\$12.68	\$15,708	\$62,831
A. Market Rent SubTotal	14,871	\$24.32	\$30,136	\$120,542
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.70	\$2,109	\$8,438
B. Agency Rent SubTotal			\$2,109	\$8,438
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$32,245	\$128,980
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,245	\$128,980
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	\$128,980

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

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

AIRPORT CORPORATE
630 JOHNSON AVENUE

Region: 02
CBR: NY0064970

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	\$2,825.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$706.37	\$2,825.48
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)			\$706.37	\$2,825.48



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: NY6501
Occupancy Right: 2 Leased

Bill For: January 2008
PC SCHENCK & SONS
62 NEWTOWN LANE

Account Code: 13140001
Bill No: 08001030
OA Number: ANY02963

Region: 02
CBR: NY0072559

EAST HAMPTON, NY, 11937-2494
GSA Contact:
petrina.larocca@gsa.gov
Tel: (212) 264-7168

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903	\$3,612
2. Amortized Tenant Improvement Used / General	575	\$1.04	\$50	\$200
3. Operating Costs	575	\$8.79	\$421	\$1,673
A. Market Rent SubTotal	575	\$28.68	\$1,374	\$5,486
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96	\$384
B. Agency Rent SubTotal			\$96	\$384
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,471	\$5,870
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	\$5,881
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	\$5,881

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: 01 2008

Account Code: 13140001

Bill No: 08010018

PC SCHENCK & SONS
62 NEWTOWN LANE

Region: 02
CBR: NY0072559

EAST HAMPTON , NY, 11937-2494

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	575	\$0.570	\$27.31	\$109.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$27.31	\$109.24
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)			\$27.31	\$109.24



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: OH0192
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 A J CELEBREZZE FB
 1240 E NINTH STREET

Account Code: 13140001
 Bill No: 08001030
 OA Number: AOH05215

Region: 05
 CBR: OH0085670

CLEVELAND, OH, 44199-2001
 GSA Contact:
 katrina.fill@gsa.gov
 Tel: (312) 353-4059

Page Number: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	996	\$14.16	\$1,175	\$4,699
3. Operating Costs	996	\$5.12	\$425	\$1,699
A. Market Rent SubTotal	996	\$19.28	\$1,599	\$6,398
7. Building Security Features				
d. Building Specific Amortized Capital	1,080	\$0.11	\$10	\$40
B. Agency Rent SubTotal			\$10	\$40
12. Pro Rata Joint Use Charges				
a. Building Amenities	85	\$18.11	\$128	\$511
b. Structured Parking	0.00	\$2,076	\$0	\$2
C. Joint Use SubTotal			\$128	\$512
D. Total Monthly Rent (A+B+C)			\$1,738	\$6,950
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,738	\$6,950
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	\$6,950

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,080	\$0.570	\$51.30	\$205.20
B. Building Specific Operating Security Charges	1,080	\$2.010	\$180.90	\$774.85
C. Total Department of Homeland Security Bill (A+B)			\$232.20	\$980.05
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)			\$232.20	\$980.05



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OK1349
Occupancy Right: 2 Leased

Bill For: January 2008
PARKWAY SOUTH
3200 MARSHALL AVE

Account Code: 13140001
Bill No: 08001030
OA Number: AOK00076

Region: 07
CBR: OK0006809

NORMAN, OK, 73072-8032
GSA Contact:
kristine.danielson@gsa.gov
Tel: (405) 231-5437

Page Number: 40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$64,894
3. Operating Costs	*	*		\$26,434
A. Market Rent SubTotal			\$0	\$91,329
11. PBS Fee	*	*		\$6,393
B. Agency Rent SubTotal			\$0	\$6,393
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$0	\$97,722
14. Billing Adjustments & Corrections				
a. Current Year				(\$32,476)
200712 Other			(\$32,815)	
b. Prior Year				(\$11,547)
E. Adjustments SubTotal			(\$32,815)	(\$44,023)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$32,815)	\$53,699
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)			(\$32,815)	\$53,699

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: January 2008
POST OFFICE
750 COMMERCIAL ST

Account Code: 13140001
Bill No: 08001030
OA Number: AOR00028

Region: 10
CBR: OR0013383

ASTORIA, OR, 97103-4543
GSA Contact:
laura.loop@gsa.gov
Tel: (206) 000-0000

Page Number: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$8.96	\$707	\$2,828
3. Operating Costs	947	\$3.37	\$266	\$1,062
A. Market Rent SubTotal	947	\$12.33	\$973	\$3,891
9. Parking				
b. Surface (number of spaces)	3	\$720	\$180	\$720
11. PBS Fee	947	\$0.58	\$46	\$184
B. Agency Rent SubTotal			\$226	\$904
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,199	\$4,795
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,199	\$4,795
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	\$4,795

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$179.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.98	\$179.92
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)			\$44.98	\$179.92



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: OR0033PE
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 911 FEDERAL BLDG
 911 NE 11TH AVE

Account Code: 13140001
 Bill No: 08001030
 OA Number: AOR00226

Region: 10
 CBR: OR0061885

PORTLAND, OR, 97232-4128
 GSA Contact:
 alvarez.higdon@gsa.gov
 Tel: (253) 931-7223

Page Number: 133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$10.09	\$118	\$470
2. Amortized Tenant Improvement Used / General	140	\$4.14	\$48	\$193
3. Operating Costs	140	\$5.21	\$61	\$243
A. Market Rent SubTotal	140	\$19.44	\$227	\$906
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	\$55
C. Joint Use SubTotal			\$14	\$55
D. Total Monthly Rent (A+B+C)			\$241	\$963
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$241	\$963
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	\$963

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: 01 2008

Account Code: 13140001

Bill No: 08010018

911 FEDERAL BLDG
911 NE 11TH AVE

PORTLAND , OR, 97232-4128

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	151	\$0.570	\$7.17	\$28.68
B. Building Specific Operating Security Charges	151	\$1.689	\$21.28	\$85.14
C. Total Department of Homeland Security Bill (A+B)			\$28.45	\$113.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28.45	\$113.82



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6485
Occupancy Right: 2 Leased

Bill For: January 2008
ROBERT DUNCAN PLAZA
333 SW FIRST AVE

Account Code: 13140001
Bill No: 08001030
OA Number: AOR00228

Region: 10
CBR: OR0061918

PORTLAND, OR, 97204-3440
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	128	\$13.02	\$139	\$555
3. Operating Costs	128	\$8.30	\$88	\$345
A. Market Rent SubTotal	128	\$21.32	\$227	\$900
11. PBS Fee	137	\$1.49	\$17	\$68
B. Agency Rent SubTotal			\$17	\$68
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$21.91	\$17	\$69
b. Structured Parking	0.05	\$2,602	\$10	\$42
C. Joint Use SubTotal			\$28	\$111
D. Total Monthly Rent (A+B+C)			\$272	\$1,078
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$272	\$1,078
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	\$1,078

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: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
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: 133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	127	\$0.570	\$6.03	\$24.00
B. Building Specific Operating Security Charges	127	\$2.118	\$22.40	\$89.06
C. Total Department of Homeland Security Bill (A+B)			\$28.43	\$113.06
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)			\$28.43	\$113.06



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6661
Occupancy Right: 2 Leased

Bill For: January 2008
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Account Code: 13140001
Bill No: 08001030
OA Number: AOR02057

Region: 10
CBR: OR0079393

PORTLAND, OR, 97232-1202
GSA Contact:
megan.helm@gsa.gov
Tel: (503) 326-3953

Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652	\$158,609
3. Operating Costs	23,923	\$5.03	\$10,028	\$40,111
A. Market Rent SubTotal	23,923	\$24.92	\$49,680	\$198,720
9. Parking				
a. Structured (number of spaces)	11			
11. PBS Fee	23,923	\$1.74	\$3,478	\$13,910
B. Agency Rent SubTotal			\$3,478	\$13,910
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$53,158	\$212,631
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$53,158	\$212,631
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	\$212,631

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: 01 2008

Account Code: 13140001

Bill No: 08010018

1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

PORTLAND , OR, 97232-1202

DHS Contact:

ANNETTE.BARKEMA@DHS.GOV

503-326-5914

Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,923	\$0.570	\$1,136.34	\$4,545.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,136.34	\$4,545.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,136.34	\$4,545.36



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6661
Occupancy Right: 2 Leased

Bill For: January 2008
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Account Code: 13140001
Bill No: 08001030
OA Number: AOR02138

Region: 10
CBR: OR0079395

PORTLAND, OR, 97232-1202
GSA Contact:
megan.helm@gsa.gov
Tel: (503) 326-3953

Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,690	\$19.89	\$2,801	\$11,205
3. Operating Costs	1,690	\$5.03	\$708	\$2,834
A. Market Rent SubTotal	1,690	\$24.92	\$3,510	\$14,038
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,690	\$1.74	\$246	\$983
B. Agency Rent SubTotal			\$246	\$983
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,755	\$15,021
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,755	\$15,021
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	\$15,021

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: OR6661	1201 LLOYD BOULEVARD	
	1201 NE LLOYD BOULEVARD	
Region: 10	PORTLAND , OR, 97232-1202	
CBR: OR0079395	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,690	\$0.570	\$80.28	\$321.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.28	\$321.12
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)			\$80.28	\$321.12



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: PR0521FP
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 GSA CENTER--GUAYNABO
 INSULAR RD 28

Account Code: 13140001
 Bill No: 08001030
 OA Number: APR00934

Region: 02
 CBR: PR0073942

GUAYNABO, SAN JUAN, PR, 00934-0000
 GSA Contact:
 petrina.larocca@gsa.gov
 Tel: (212) 264-7168

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,147	\$20.00	\$1,912	\$7,647
3. Operating Costs	1,147	\$8.14	\$778	\$3,113
A. Market Rent SubTotal	1,147	\$28.14	\$2,690	\$10,760
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	52	\$34.09	\$149	\$596
c. Surface Parking	4.52	\$554	\$209	\$835
C. Joint Use SubTotal			\$358	\$1,431
D. Total Monthly Rent (A+B+C)			\$3,048	\$12,191
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,048	\$12,191
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	\$12,191

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	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
Real Property ID:	PR0521FP	GSA CENTER--GUAYNABO	
		INSULAR RD 28	
Region:	02	GUAYNABO, SAN JUAN , PR, 00934-0000	
CBR:	PR0073942	DHS Contact:	
		PATRICIA.WASKIEWICZ@DHS.GOV	
		212-264-5172	Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,199	\$0.570	\$56.95	\$227.80
B. Building Specific Operating Security Charges	1,199	\$7.119	\$711.37	\$2,927.27
C. Total Department of Homeland Security Bill (A+B)			\$768.32	\$3,155.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$122.22)	(\$122.22)
Over charges due to dropped CBR during oct. bill cycle				
F. Adjustments SubTotal			(\$122.22)	(\$122.22)
G. Total FPS Bill (C+F)			\$646.10	\$3,032.85



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: RI7129
Occupancy Right: 2 Leased

Bill For: January 2008
83 STATE STREET
83 STATE STREET

Account Code: 13140001
Bill No: 08001030
OA Number: ARI00040

Region: 01
CBR: RI0050254

NARRAGANSETT, RI, 02882-5712
GSA Contact:
curt.fall@gsa.gov
Tel: (617) 565-5741

Page Number: 12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$15.75	\$1,050	\$4,200
A. Market Rent SubTotal	800	\$15.75	\$1,050	\$4,200
11. PBS Fee	800	\$1.10	\$74	\$294
B. Agency Rent SubTotal			\$74	\$294
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,124	\$4,494
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,124	\$4,494
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)			\$1,124	\$4,494

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT Bill For: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
Real Property ID: RI7129 83 STATE STREET
83 STATE STREET
Region: 01 NARRAGANSETT , RI, 02882-5712
CBR: RI0050254 DHS Contact:
AMY.BLAKE@DHS.GOV
617-565-8429 Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.570	\$38.00	\$152.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.00	\$152.00
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	\$152.00



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: TX0081
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 GALVESTON USPO/COURTHOUSE
 601 ROSENBERG ST

Account Code: 13140001
 Bill No: 08001030
 OA Number: ATX01818

Region: 07
 CBR: TX0070506

GALVESTON, TX, 77550-1799
 GSA Contact:
 bonestine.johnson@gsa.gov
 Tel: (713) 209-3300

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,615	\$6.14	\$826	\$3,305
2. Amortized Tenant Improvement Used / General	1,615	\$3.71	\$499	\$1,995
3. Operating Costs	1,615	\$3.96	\$533	\$2,133
A. Market Rent SubTotal	1,615	\$13.81	\$1,858	\$7,433
9. Parking				
b. Surface (number of spaces)	2	\$480	\$80	\$320
B. Agency Rent SubTotal			\$80	\$320
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.11	\$37	\$147
c. Surface Parking	1.93	\$480	\$77	\$309
C. Joint Use SubTotal			\$114	\$457
D. Total Monthly Rent (A+B+C)			\$2,052	\$8,210
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,052	\$8,210
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	\$8,210

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$311.60
B. Building Specific Operating Security Charges	1,640	\$2.407	\$328.95	\$1,342.56
C. Total Department of Homeland Security Bill (A+B)			\$406.85	\$1,654.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$406.85	\$1,654.16



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned

Bill For: January 2008
FG LANHAM FED BLDG
819 TAYLOR STREET

Account Code: 13140001
Bill No: 08001030
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	\$2,499
3. Operating Costs	669	\$4.00	\$223	\$893
A. Market Rent SubTotal	669	\$15.21	\$848	\$3,392
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	40	\$20.12	\$67	\$269
C. Joint Use SubTotal			\$67	\$269
D. Total Monthly Rent (A+B+C)			\$915	\$3,661
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$915	\$3,661
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	\$3,661

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: 01 2008

Account Code: 13140001

Bill No: 08010018

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	\$134.52
B. Building Specific Operating Security Charges	708	\$2.247	\$132.60	\$558.23
C. Total Department of Homeland Security Bill (A+B)			\$166.23	\$692.75
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)			\$166.23	\$692.75



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned

Bill For: January 2008
FG LANHAM FED BLDG
819 TAYLOR STREET

Account Code: 13140001
Bill No: 08001030
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	\$91,846
3. Operating Costs	22,678	\$5.01	\$9,470	\$37,880
A. Market Rent SubTotal	22,678	\$17.16	\$32,431	\$129,726
9. Parking				
a. Structured (number of spaces)	8	\$1,292	\$861	\$3,445
B. Agency Rent SubTotal			\$861	\$3,445
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,359	\$20.12	\$2,279	\$9,115
C. Joint Use SubTotal			\$2,279	\$9,115
D. Total Monthly Rent (A+B+C)			\$35,571	\$142,286
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,571	\$142,286
15. Antenna				
a. Antenna Charges				\$2,980
Antennas			\$373	
Antennas			\$373	
G. Total Antenna Bill (Object Class 25.3)			\$745	\$2,980
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$36,316	\$145,266

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

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

FG LANHAM FED BLDG
819 TAYLOR STREET

Region: 07
CBR: TX0076066

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	\$4,565.72
B. Building Specific Operating Security Charges	24,030	\$2.247	\$4,500.40	\$18,946.74
C. Total Department of Homeland Security Bill (A+B)			\$5,641.83	\$23,512.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,641.83	\$23,512.46



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: TX0227AU
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 JJ PICKLE FEDERAL BLDG
 300 E 8TH STREET

Account Code: 13140001
 Bill No: 08001030
 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	\$3,605
3. Operating Costs	849	\$7.45	\$527	\$2,108
A. Market Rent SubTotal	849	\$20.19	\$1,428	\$5,713
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$23.85	\$101	\$403
c. Surface Parking	0.01	\$873	\$1	\$3
C. Joint Use SubTotal			\$101	\$405
D. Total Monthly Rent (A+B+C)			\$1,530	\$6,119
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,530	\$6,119
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	\$6,119

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: 01 2008

Account Code: 13140001

Bill No: 08010018

JJ PICKLE FEDERAL BLDG
300 E 8TH STREET

AUSTIN , TX, 78701-3233

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	941	\$0.570	\$44.70	\$178.80
B. Building Specific Operating Security Charges	941	\$2.761	\$216.50	\$1,086.21
C. Total Department of Homeland Security Bill (A+B)			\$261.20	\$1,265.01
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)			\$261.20	\$1,265.01



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: TX0247
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 FORT WORTH FEDERAL PARK GARAGE
 401 TEXAS

Account Code: 13140001
 Bill No: 08001030
 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	\$16,751
B. Agency Rent SubTotal			\$4,188	\$16,751
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,188	\$16,751
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,188	\$16,751
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	\$16,751



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0250AU
Occupancy Right: 1 Federal Owned

Bill For: January 2008
HOMER THORNBERRY BLDG
903 SAN JACINTO BLVD.

Account Code: 13140001
Bill No: 08001030
OA Number: ATX02037

Region: 07
CBR: TX0073419

AUSTIN, TX, 78701-2451
GSA Contact:
jeannes.williams@gsa.gov
Tel: (817) 978-7170

Page Number: 46

	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	\$475
B. Agency Rent SubTotal			\$119	\$475
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$119	\$475
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$119	\$475
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	\$475



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned

Bill For: January 2008
FED CTR SITE
501 FELIX STREET

Account Code: 13140001
Bill No: 08001030
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	\$567
B. Agency Rent SubTotal			\$142	\$567
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$142	\$567
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$142	\$567
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	\$567



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX2075
Occupancy Right: 2 Leased

Bill For: January 2008
SEARS BUILDING
350 MAGNOLIA

Account Code: 13140001
Bill No: 08001030
OA Number: ATX05892

Region: 07
CBR: TX0081434

BEAUMONT, TX, 77701-2253
GSA Contact:
vicki.moore@gsa.gov
Tel: (817) 978-8380

Page Number: 48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$17.48	\$385	\$1,538
3. Operating Costs	264	\$5.25	\$116	\$462
A. Market Rent SubTotal	264	\$22.73	\$500	\$2,000
11. PBS Fee	264	\$1.59	\$35	\$140
B. Agency Rent SubTotal			\$35	\$140
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$535	\$2,140
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$535	\$2,140
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	\$2,140

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
Real Property ID:	TX2075	SEARS BUILDING	
		350 MAGNOLIA	
Region:	07	BEAUMONT , TX, 77701-2253	
CBR:	TX0081434	DHS Contact:	
		PATRICK.S.FULLER@DHS.GOV	
		817-649-6279	Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.570	\$12.54	\$50.16
B. Building Specific Operating Security Charges	264	\$4.750	\$104.49	\$417.96
C. Total Department of Homeland Security Bill (A+B)			\$117.03	\$468.12
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)			\$117.03	\$468.12



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX4233
Occupancy Right: 2 Leased

Bill For: January 2008
HARBOR MASTERS BLDG
CITY FISHING HARBOR

Account Code: 13140001
Bill No: 08001030
OA Number: ATX00967

Region: 07
CBR: TX0008398

BROWNSVILLE, TX, 78520-0000
GSA Contact:
jim.plaga@gsa.gov
Tel: (817) 978-3334

Page Number: 49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920	\$3.69*	\$283	\$923
3. Operating Costs	920	\$5.49*	\$421	\$741
A. Market Rent SubTotal	920	\$9.17	\$703	\$1,663
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.64*	\$49	\$116
B. Agency Rent SubTotal			\$49	\$116
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$752	\$1,780
14. Billing Adjustments & Corrections				
a. Current Year				\$3,974
200801 Other			\$3,974	
E. Adjustments SubTotal			\$3,974	\$3,974
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,727	\$5,754
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)			\$4,727	\$5,754

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

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX4233

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

HARBOR MASTERS BLDG
CITY FISHING HARBOR
BROWNSVILLE , TX, 78520-0000
DHS Contact:
PATRICK.S.FULLER@DHS.GOV
817-649-6279

Region: 07
CBR: TX0008398

Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.570	\$43.70	\$131.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.70	\$131.10
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)			\$43.70	\$131.10



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0032
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 WALLACE F BENNETT FB
 125 S STATE ST

Account Code: 13140001
 Bill No: 08001030
 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: 56

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	\$84,562
3. Operating Costs	20,675	\$4.11	\$7,081	\$28,325
A. Market Rent SubTotal	20,675	\$16.38	\$28,222	\$112,887
9. Parking				
a. Structured (number of spaces)	5	\$780	\$325	\$1,300
b. Surface (number of spaces)	7	\$540	\$315	\$1,260
B. Agency Rent SubTotal			\$640	\$2,560
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,406	\$19.90	\$2,332	\$9,329
c. Surface Parking	0.55	\$540	\$25	\$98
C. Joint Use SubTotal			\$2,357	\$9,427
D. Total Monthly Rent (A+B+C)			\$31,218	\$124,874
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,218	\$124,874
15. Antenna				
a. Antenna Charges				\$2,129
Antennas			\$532	
G. Total Antenna Bill (Object Class 25.3)			\$532	\$2,129
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$31,751	\$127,002

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	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
Real Property ID:	UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
CBR:	UT0064997	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
			Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		22,121	\$0.570	\$1,050.75 \$4,203.00
B. Building Specific Operating Security Charges		22,121	\$3.749	\$6,911.17 \$27,648.35
C. Total Department of Homeland Security Bill (A+B)			\$7,961.92	\$31,851.35
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)			\$7,961.92	\$31,851.35



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0032
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 WALLACE F BENNETT FB
 125 S STATE ST

Account Code: 13140001
 Bill No: 08001030
 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: 57

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	\$3,410
3. Operating Costs	1,089	\$5.83	\$529	\$2,118
A. Market Rent SubTotal	1,089	\$15.22	\$1,382	\$5,528
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	74	\$20.60	\$127	\$508
c. Surface Parking	0.03	\$556	\$1	\$5
C. Joint Use SubTotal			\$128	\$513
D. Total Monthly Rent (A+B+C)			\$1,510	\$6,041
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,510	\$6,041
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	\$6,041

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 COMMERCE DEPT	Bill For: 01 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 08010018
Real Property ID:	UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region:	08	SALT LAKE CITY , UT, 84138-1102	
CBR:	UT0077111	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
			Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,163	\$0.570	\$55.24	\$220.96
B. Building Specific Operating Security Charges	1,163	\$3.749	\$363.35	\$1,453.59
C. Total Department of Homeland Security Bill (A+B)			\$418.59	\$1,674.55
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)			\$418.59	\$1,674.55



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0037
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 GSA MP
 336 E 2ND S ST

Account Code: 13140001
 Bill No: 08001030
 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: 58

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	\$2,875
B. Agency Rent SubTotal			\$719	\$2,875
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$719	\$2,875
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$719	\$2,875
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	\$2,875



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: UT1374
Occupancy Right: 2 Leased

Bill For: January 2008
WALKER BLDG
245N JIMMY DOOLITTLE RD

Account Code: 13140001
Bill No: 08001030
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: 59

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	\$9,938
3. Operating Costs	5,130	\$1.96	\$839	\$3,357
A. Market Rent SubTotal	5,130	\$7.77	\$3,324	\$13,294
9. Parking				
b. Surface (number of spaces)	13	\$0		
11. PBS Fee	5,130	\$0.54	\$233	\$931
B. Agency Rent SubTotal			\$233	\$931
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,556	\$14,225
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,556	\$14,225
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	\$14,225

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

Bill For: 01 2008

Account Code:
13140001

Bureau: 1314 CD NOAA

Bill No: 08010018

Real Property ID: UT1374

WALKER BLDG
245N JIMMY DOOLITTLE RD

Region: 08

SALT LAKE CITY , UT, 84116-3730

CBR: UT0012814

DHS Contact:
DIANE.HILL@DHS.GOV
303-236-7931 x248

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,130	\$0.570	\$243.68 \$974.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$243.68	\$974.72
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)			\$243.68	\$974.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA0514
Occupancy Right: 2 Leased

Bill For: January 2008
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AVA00595

Region: 03
CBR: VA0073765

HAMPTON, VA, 23669-5104
GSA Contact:
eileen.marengo@gsa.gov
Tel: (215) 446-4526

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$11.72	\$1,390	\$5,562
2. Amortized Tenant Improvement Used / General	1,424	\$0.94	\$111	\$444
3. Operating Costs	1,424	\$3.78	\$449	\$1,763
4. Real Estate Taxes		\$0.99	\$118	\$471
A. Market Rent SubTotal	1,424	\$17.43	\$2,068	\$8,240
11. PBS Fee	1,424	\$1.22	\$145	\$577
B. Agency Rent SubTotal			\$145	\$577
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,213	\$8,816
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	\$8,907
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	\$8,907

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA0514

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Region: 03
CBR: VA0073765

HAMPTON , VA, 23669-5104

DHS Contact:

REID.LEANESS@DHS.GOV

215-521-2178

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,424	\$0.570	\$67.64	\$270.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.64	\$270.56
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)			\$67.64	\$270.56



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA0589
Occupancy Right: 2 Leased

Bill For: January 2008
NOAA BUILDING
808 PRINCIPAL COURT

Account Code: 13140001
Bill No: 08001030
OA Number: AVA00241

Region: 03
CBR: VA0062759

CHESAPEAKE, VA, 23320-3639
GSA Contact:
seyi.gbadegesin@gsa.gov
Tel: (215) 446-4501 x4501

Page Number: 20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,222	\$16.33	\$24,803	\$98,072
3. Operating Costs	18,222	\$3.31	\$5,029	\$19,754
A. Market Rent SubTotal	18,222	\$19.65	\$29,832	\$117,827
9. Parking				
b. Surface (number of spaces)	49			
11. PBS Fee	18,222	\$1.38	\$2,088	\$8,248
B. Agency Rent SubTotal			\$2,088	\$8,248
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$31,920	\$126,074
14. Billing Adjustments & Corrections				
a. Current Year				\$181
E. Adjustments SubTotal			\$0	\$181
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,920	\$126,255
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)			\$31,920	\$126,255

Note: ANSI Rentable is 15,845 Assigned Usable Space PLUS 2,377 Common Space. R/U factor is 1.15002.

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,222	\$0.570	\$865.55	\$3,462.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$865.55	\$3,462.20
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)			\$865.55	\$3,462.20



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: VA1608
 Occupancy Right: 1 Federal Owned

Bill For: January 2008
 FEDERAL BUILDING
 200 GRANBY STREET

Account Code: 13140001
 Bill No: 08001030
 OA Number: AVA00568

Region: 03
 CBR: VA0073589

NORFOLK, VA, 23510-1811
 GSA Contact:
 kathryn.kilcullen@gsa.gov
 Tel: (215) 446-4527

Page Number: 21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,993	\$15.34	\$34,506	\$138,024
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936	\$15,746
3. Operating Costs	26,993	\$6.95	\$15,638	\$62,553
A. Market Rent SubTotal	26,993	\$24.04	\$54,081	\$216,323
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$495	\$1,979
9. Parking				
a. Structured (number of spaces)	16	\$1,071	\$1,428	\$5,712
B. Agency Rent SubTotal			\$1,923	\$7,691
12. Pro Rata Joint Use Charges				
a. Building Amenities	688	\$20.90	\$1,197	\$4,790
C. Joint Use SubTotal			\$1,197	\$4,790
D. Total Monthly Rent (A+B+C)			\$57,201	\$228,804
14. Billing Adjustments & Corrections				
a. Current Year				
200801 Incorrect Square Footage			(\$934)	(\$3,736)
E. Adjustments SubTotal			(\$934)	(\$3,736)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$56,267	\$225,068
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	\$225,068

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: 01 2008

Account Code: 13140001

Bill No: 08010018

FEDERAL BUILDING
200 GRANBY STREET

Region: 03
CBR: VA0073589

NORFOLK , VA, 23510-1811

DHS Contact:

REID.LEANESS@DHS.GOV

215-521-2178

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,681	\$0.570	\$1,314.85	\$5,259.40
B. Building Specific Operating Security Charges	27,681	\$3.659	\$8,439.59	\$33,758.36
C. Total Department of Homeland Security Bill (A+B)			\$9,754.44	\$39,017.76
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)			\$9,754.44	\$39,017.76



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA0953KC
Occupancy Right: 1 Federal Owned

Bill For: January 2008
FED CTR SO OFFICE
4735 E MARGINAL WAY S

Account Code: 13140001
Bill No: 08001030
OA Number: AWA05267

Region: 10
CBR: WA0085389

SEATTLE, WA, 98134-2388
GSA Contact:
kerste.conner@gsa.gov
Tel: (206) 220-5148

Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,495	\$4.84	\$1,006	\$4,026
3. Operating Costs	2,495	\$0.47	\$98	\$392
A. Market Rent SubTotal	2,495	\$5.31	\$1,104	\$4,418
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	302	\$20.73	\$522	\$2,086
c. Surface Parking	4.33			
C. Joint Use SubTotal			\$522	\$2,086
D. Total Monthly Rent (A+B+C)			\$1,626	\$6,504
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,626	\$6,504
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	\$6,504

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: WA0953KC	FED CTR SO OFFICE	
	4735 E MARGINAL WAY S	
Region: 10	SEATTLE , WA, 98134-2388	
CBR: WA0085389	DHS Contact:	
	ANNETTE.BARKEMA@DHS.GOV	
	503-326-5914	Page Number: 158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,041	\$0.570	\$144.45	\$543.03
B. Building Specific Operating Security Charges	3,041	\$2.204	\$558.38	\$2,120.71
C. Total Department of Homeland Security Bill (A+B)			\$702.83	\$2,663.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$702.83	\$2,663.74



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA0953KC
Occupancy Right: 1 Federal Owned

Bill For: January 2008
FED CTR SO OFFICE
4735 E MARGINAL WAY S

Account Code: 13140001
Bill No: 08001030
OA Number: AWA05266

Region: 10
CBR: WA0085392

SEATTLE, WA, 98134-2388
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	7,185	\$10.24	\$6,131	\$24,524
3. Operating Costs	7,185	\$5.70	\$3,415	\$13,660
A. Market Rent SubTotal	7,185	\$15.94	\$9,546	\$38,184
9. Parking				
b. Surface (number of spaces)	25			
10. Rent Charges for Other Space				\$3,256
Boat Dock			\$814	
B. Agency Rent SubTotal			\$814	\$3,256
12. Pro Rata Joint Use Charges				
a. Building Amenities	869	\$20.73	\$1,502	\$6,007
c. Surface Parking	12.48			
C. Joint Use SubTotal			\$1,502	\$6,007
D. Total Monthly Rent (A+B+C)			\$11,862	\$47,447
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,862	\$47,447
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	\$47,447

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: 01 2008

Account Code: 13140001

Bill No: 08010018

FED CTR SO OFFICE
4735 E MARGINAL WAY S
SEATTLE , WA, 98134-2388
DHS Contact:
ANNETTE.BARKEMA@DHS.GOV
503-326-5914

Page Number: 159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	8,752	\$0.570	\$415.72	\$1,439.59
B. Building Specific Operating Security Charges	8,752	\$2.203	\$1,607.02	\$5,620.36
C. Total Department of Homeland Security Bill (A+B)			\$2,022.74	\$7,059.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,022.74	\$7,059.95



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7732
Occupancy Right: 2 Leased

Bill For: January 2008

Account Code: 13140001

Bill No: 08001030

OA Number: AWA00307

ST MARTIN'S CAMPUS
501 DESMOND DRIVE SE

Region: 10
CBR: WA0051637

LACEY, WA, 98503-1263
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				
a. General	7,330	\$11.78	\$7,196	\$28,782
3. Operating Costs	7,330	\$6.92	\$4,229	\$16,804
4. Real Estate Taxes		\$1.37	\$837	\$3,347
A. Market Rent SubTotal	7,330	\$20.07	\$12,261	\$48,934
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25	\$100
11. PBS Fee	7,330	\$1.41	\$860	\$3,432
B. Agency Rent SubTotal			\$885	\$3,532
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$13,147	\$52,466
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	\$52,914
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	\$52,914

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: 01 2008

Account Code: 13140001

Bill No: 08010018

ST MARTIN'S CAMPUS
501 DESMOND DRIVE SE

LACEY , WA, 98503-1263

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	7,330	\$0.570	\$348.18	\$1,392.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$348.18	\$1,392.72
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)			\$348.18	\$1,392.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7808
Occupancy Right: 2 Leased

Bill For: January 2008
BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

Account Code: 13140001
Bill No: 08001030
OA Number: AWA05152

Region: 10
CBR: WA0083832

BELLINGHAM, WA, 98225-2053
GSA Contact:
kerste.conner@gsa.gov
Tel: (206) 220-5148

Page Number: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$13.76	\$750	\$2,250
A. Market Rent SubTotal	654	\$13.76	\$750	\$2,250
11. PBS Fee	654	\$0.96	\$53	\$158
B. Agency Rent SubTotal			\$53	\$158
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$803	\$2,408
14. Billing Adjustments & Corrections				
a. Current Year				\$803
E. Adjustments SubTotal			\$0	\$803
F. Total Rent Bill (D+E) (Object Class 23.1)			\$803	\$3,210
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	\$3,210

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
Bureau: 1314 CD NOAA
Real Property ID: WA7808

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

Region: 10
CBR: WA0083832

BELLINGHAM , WA, 98225-2053

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	654	\$0.570	\$31.07	\$93.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.07	\$93.21
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)			\$31.07	\$93.21



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7813
Occupancy Right: 2 Leased

Bill For: January 2008
MAKAH MARINA
1321 BAYVIEW AVENUE, SUITE 301

Account Code: 13140001
Bill No: 08001030
OA Number: AWA04633

Region: 10
CBR: WA0083788

NEAH BAY, WA, 98357-0000
GSA Contact:
denise.boyd@gsa.gov
Tel: (253) 931-7961

Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	196	\$16.00	\$261	\$1,045
A. Market Rent SubTotal	196	\$16.00	\$261	\$1,045
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	196	\$1.12	\$18	\$73
B. Agency Rent SubTotal			\$18	\$73
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$280	\$1,118
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$280	\$1,118
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	\$1,118

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	Bill For: 01 2008	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 08010018
Real Property ID: WA7813	MAKAH MARINA	
	1321 BAYVIEW AVENUE, SUITE 301	
Region: 10	NEAH BAY , WA, 98357-0000	
CBR: WA0083788	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	196	\$0.570	\$9.31	\$37.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$9.31	\$37.24
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)			\$9.31	\$37.24



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7822
Occupancy Right: 2 Leased

Bill For: January 2008
WADKINS BUILDING
304 S. WATER, SUITE 201

Account Code: 13140001
Bill No: 08001030
OA Number: AWA00991

Region: 10
CBR: WA0076257

ELLENSBURG, WA, 98926-3617
GSA Contact:
garry.heilbrun@gsa.gov
Tel: (509) 353-2457 x214

Page Number: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$18.17	\$3,922	\$15,689
A. Market Rent SubTotal	2,590	\$18.17	\$3,922	\$15,689
11. PBS Fee	2,590	\$1.27	\$275	\$1,098
B. Agency Rent SubTotal			\$275	\$1,098
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,197	\$16,787
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,197	\$16,787
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	\$16,787

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: 01 2008

Account Code: 13140001

Bill No: 08010018

WADKINS BUILDING
304 S. WATER, SUITE 201

ELLENSBURG , WA, 98926-3617

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	2,590	\$0.570	\$123.03	\$492.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$123.03	\$492.12
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)			\$123.03	\$492.12



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7842
Occupancy Right: 2 Leased

Bill For: January 2008
THE LANDING TERMINAL
115 E RAILROAD

Account Code: 13140001
Bill No: 08001030
OA Number: AWA00848

Region: 10
CBR: WA0069325

PORT ANGELES, WA, 98362-2925
GSA Contact:
rick.gordon@gsa.gov
Tel: (253) 931-7720

Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967	\$25,267
3. Operating Costs				\$2,128
A. Market Rent SubTotal	4,556	\$18.35	\$6,967	\$27,395
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348	\$1,370
B. Agency Rent SubTotal			\$348	\$1,370
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$7,316	\$28,765
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,316	\$28,765
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	\$28,765

Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7877
Occupancy Right: 2 Leased

Bill For: January 2008
FEDERAL BLDG/US PO
104 MAGNOLIA

Account Code: 13140001
Bill No: 08001030
OA Number: AWA00653

Region: 10
CBR: WA0075949

BELLINGHAM, WA, 98225-4362
GSA Contact:
rick.gordon@gsa.gov
Tel: (253) 931-7720

Page Number: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,831	\$9.87	\$1,506	\$6,024
3. Operating Costs	1,831	\$1.21	\$185	\$739
A. Market Rent SubTotal	1,831	\$11.08	\$1,691	\$6,763
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,831	\$0.78	\$118	\$473
B. Agency Rent SubTotal			\$118	\$473
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,809	\$7,237
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,809	\$7,237
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	\$7,237

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

Region: 10
CBR: WA0075949

Bill For: 01 2008

Account Code: 13140001

Bill No: 08010018

FEDERAL BLDG/US PO
104 MAGNOLIA

BELLINGHAM , WA, 98225-4362

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	1,831	\$0.570	\$86.97	\$347.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$86.97	\$347.88
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)			\$86.97	\$347.88



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7892
Occupancy Right: 2 Leased

Bill For: January 2008
FOREST SRVCE BLDG (CHILDCARE)
1815 BLACK LAKE BOULEVARD

Account Code: 13140001
Bill No: 08001030
OA Number: AWA00981

Region: 10
CBR: WA0074081

OLYMPIA, WA, 98503-5601
GSA Contact:
alvarez.higdon@gsa.gov
Tel: (253) 931-7223

Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	203	\$12.87	\$218	\$873
3. Operating Costs	203	\$3.01	\$51	\$204
A. Market Rent SubTotal	203	\$15.88	\$269	\$1,077
11. PBS Fee	203	\$1.11	\$19	\$75
B. Agency Rent SubTotal			\$19	\$75
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$288	\$1,152
14. Billing Adjustments & Corrections				
a. Current Year				\$51
200801 Tax Escalation			\$51	
E. Adjustments SubTotal			\$51	\$51
F. Total Rent Bill (D+E) (Object Class 23.1)			\$339	\$1,203
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	\$1,203

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: 01 2008

Account Code: 13140001

Bill No: 08010018

FOREST SRVCE BLDG (CHILDCARE)
1815 BLACK LAKE BOULEVARD

OLYMPIA , WA, 98503-5601

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	205	\$0.570	\$9.74	\$38.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$9.74	\$38.96
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)			\$9.74	\$38.96



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7922
Occupancy Right: 2 Leased

Bill For: January 2008
99 MAXI STORAGE
1705 NE 99TH STREET

Account Code: 13140001
Bill No: 08001030
OA Number: AWA04041

Region: 10
CBR: WA0081508

VANCOUVER, WA, 98665-9017
GSA Contact:
dan.gerges@gsa.gov
Tel: (503) 326-5262

Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$6.33	\$580	\$2,320
A. Market Rent SubTotal	1,100	\$6.33	\$580	\$2,320
11. PBS Fee	1,100	\$0.44	\$41	\$162
B. Agency Rent SubTotal			\$41	\$162
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$621	\$2,482
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$621	\$2,482
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)			\$621	\$2,482

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: 01 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 08010018
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: 155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.570	\$52.25	\$209.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.25	\$209.00
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)			\$52.25	\$209.00