



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK03667

Region: 10
 CBR: AK0085803

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

Page Number: 95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,144	\$10.84	\$1,936	\$23,238
3. Operating Costs	2,144	\$5.61	\$1,002	\$11,888
A. Market Rent SubTotal	2,144	\$16.45	\$2,939	\$35,126
9. Parking				
b. Surface (number of spaces)	6	\$1,020	\$510	\$6,120
B. Agency Rent SubTotal			\$510	\$6,120
12. Pro Rata Joint Use Charges				
a. Building Amenities	20	\$22.05	\$36	\$432
C. Joint Use SubTotal			\$36	\$432
D. Total Monthly Rent (A+B+C)			\$3,485	\$41,677
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,485	\$41,677
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,485	\$41,677

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0001	ANCHORAGE FED BUILD	
		605 W 4TH AVENUE	
Region:	10	ANCHORAGE , AK, 99501-2248	
CBR:	AK0085803	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,215	\$0.570	\$105.21	\$1,262.52
B. Building Specific Operating Security Charges	2,215	\$6.433	\$1,187.45	\$14,668.79
C. Total Department of Homeland Security Bill (A+B)			\$1,292.66	\$15,931.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$289.80)
F. Adjustments SubTotal			\$0.00	(\$289.80)
G. Total FPS Bill (C+F)			\$1,292.66	\$15,641.51



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AAK00745

Region: 10
CBR: AK0012978

WRANGELL, AK, 99929-9800
GSA Contact:
christine.scott@gsa.gov
Tel: (907) 271-4211

Page Number: 96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$10.36	\$82	\$984
3. Operating Costs	95	\$3.37	\$27	\$320
A. Market Rent SubTotal	95	\$13.73	\$109	\$1,304
11. PBS Fee	95	\$0.55	\$4	\$52
B. Agency Rent SubTotal			\$4	\$52
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$113	\$1,356
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113	\$1,356
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$113	\$1,356

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0009	POST OFFICE AND CU H SECOND STREET WRANGELL , AK, 99929-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0012978	253-815-4769	Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95	\$0.570	\$4.51	\$54.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$4.51	\$54.12
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)			\$4.51	\$54.12



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK00754

Region: 10
 CBR: AK0012987

HURFF ACKERMAN SAUNDERS
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 FB/USPO/USCH
 JUNEAU, AK, 99801-1807
 GSA Contact:
 christine.scott@gsa.gov
 Tel: (907) 271-4211

Page Number: 97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,336	\$15.15	\$5,474	\$65,690
3. Operating Costs	4,336	\$6.30	\$2,277	\$27,165
A. Market Rent SubTotal	4,336	\$21.45	\$7,751	\$92,855
7. Building Security Features				
d. Building Specific Amortized Capital	4,619	\$0.04	\$16	\$187
B. Agency Rent SubTotal			\$16	\$187
12. Pro Rata Joint Use Charges				
a. Building Amenities	283	\$25.37	\$598	\$7,182
c. Surface Parking	3.25	\$840	\$228	\$2,731
C. Joint Use SubTotal			\$826	\$9,913
D. Total Monthly Rent (A+B+C)			\$8,593	\$102,956
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,593	\$102,956
G. Total Antenna Bill (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	\$102,956

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0012987	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,287	\$0.570	\$156.13	\$2,738.42
B. Building Specific Operating Security Charges	3,287	\$2.876	\$787.73	\$14,408.70
C. Total Department of Homeland Security Bill (A+B)			\$943.86	\$17,147.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$293.69)
F. Adjustments SubTotal			\$0.00	(\$293.69)
G. Total FPS Bill (C+F)			\$943.86	\$16,853.43



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK01450

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Region: 10
 CBR: AK0080616

Page Number: 98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,028	\$15.54	\$6,511	\$78,129
3. Operating Costs	5,028	\$6.20	\$2,596	\$31,156
A. Market Rent SubTotal	5,028	\$21.74	\$9,107	\$109,285
7. Building Security Features				
d. Building Specific Amortized Capital	5,356	\$0.04	\$18	\$217
9. Parking				
b. Surface (number of spaces)	4	\$840	\$280	\$3,360
B. Agency Rent SubTotal			\$298	\$3,577
12. Pro Rata Joint Use Charges				
a. Building Amenities	328	\$25.37	\$694	\$8,327
c. Surface Parking	3.77	\$840	\$264	\$3,167
C. Joint Use SubTotal			\$958	\$11,494
D. Total Monthly Rent (A+B+C)			\$10,363	\$124,356
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,363	\$124,356
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$10,363	\$124,356

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0080616	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:16

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	12,574	\$0.570	\$597.27	\$4,059.31
B. Building Specific Operating Security Charges	12,574	\$2.876	\$3,013.37	\$21,070.58
C. Total Department of Homeland Security Bill (A+B)			\$3,610.64	\$25,129.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$293.33)
F. Adjustments SubTotal			\$0.00	(\$293.33)
G. Total FPS Bill (C+F)			\$3,610.64	\$24,836.56



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK03721

Region: 10
 CBR: AK0084903

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Page Number: 99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	42,601	\$16.45	\$58,386	\$687,913
3. Operating Costs	42,601	\$3.67	\$13,045	\$152,874
<hr/>				
A. Market Rent SubTotal	42,601	\$20.12	\$71,431	\$840,787
7. Building Security Features				
d. Building Specific Amortized Capital	45,382	\$0.04	\$153	\$1,809
9. Parking				
a. Structured (number of spaces)	4	\$1,140	\$380	\$4,560
b. Surface (number of spaces)	2	\$840	\$140	\$1,680
<hr/>				
B. Agency Rent SubTotal			\$673	\$8,049
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,781	\$25.37	\$5,879	\$69,278
c. Surface Parking	31.94	\$840	\$2,236	\$26,349
<hr/>				
C. Joint Use SubTotal			\$8,115	\$95,627
<hr/>				
D. Total Monthly Rent (A+B+C)			\$80,219	\$944,463
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$80,219	\$944,463
15. Antenna				
a. Antenna Charges				\$1,596
Antennas			\$133	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$133	\$1,596
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$80,352	\$946,059

Note: ANSI Rentable is 29,941 Assigned Usable Space PLUS 12,660 Common Space. R/U factor is 1.42283.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W NINTH ST	
		FB/USPO/USCH	
Region:	10	JUNEAU , AK, 99801-1807	
CBR:	AK0084903	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	39,481	\$0.570	\$1,875.35	\$24,376.26
B. Building Specific Operating Security Charges	39,481	\$2.876	\$9,461.64	\$127,863.57
C. Total Department of Homeland Security Bill (A+B)			\$11,336.99	\$152,239.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$3,752.18)
F. Adjustments SubTotal			\$0.00	(\$3,752.18)
G. Total FPS Bill (C+F)			\$11,336.99	\$148,487.65



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK00796

Region: 10
 CBR: AK0013047

ANCHORAGE, AK, 99513-7500
 GSA Contact:
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 Tel: (907) 271-4211

Page Number: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	16,797	\$18.46	\$25,839	\$310,072
3. Operating Costs	16,797	\$4.89	\$6,838	\$81,735
A. Market Rent SubTotal	16,797	\$23.35	\$32,677	\$391,807
9. Parking				
a. Structured (number of spaces)	35	\$1,512	\$4,410	\$52,920
B. Agency Rent SubTotal			\$4,410	\$52,920
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,234	\$29.30	\$3,014	\$36,164
C. Joint Use SubTotal			\$3,014	\$36,164
D. Total Monthly Rent (A+B+C)			\$40,101	\$480,892
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$40,101	\$480,892
G. Total Antenna Bill (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	\$480,892

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0013047		Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,138	\$0.570	\$861.56	\$10,338.72
B. Building Specific Operating Security Charges	18,138	\$3.300	\$4,987.93	\$61,693.49
C. Total Department of Homeland Security Bill (A+B)			\$5,849.49	\$72,032.21
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$2,028.79)
F. Adjustments SubTotal			\$0.00	(\$2,028.79)
G. Total FPS Bill (C+F)			\$5,849.49	\$70,003.42



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK03674

Region: 10
 CBR: AK0084539

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

Page Number: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,463	\$19.25	\$3,951	\$47,416
3. Operating Costs	2,463	\$4.90	\$1,007	\$12,035
A. Market Rent SubTotal	2,463	\$24.15	\$4,958	\$59,451
9. Parking				
a. Structured (number of spaces)	11	\$1,320	\$1,210	\$14,520
B. Agency Rent SubTotal			\$1,210	\$14,520
12. Pro Rata Joint Use Charges				
a. Building Amenities	181	\$29.30	\$442	\$5,301
C. Joint Use SubTotal			\$442	\$5,301
D. Total Monthly Rent (A+B+C)			\$6,610	\$79,272
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,610	\$79,272
G. Total Antenna Bill (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	\$79,272

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0084539		Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,675	\$0.570	\$127.06	\$1,524.72
B. Building Specific Operating Security Charges	2,675	\$3.300	\$735.62	\$9,098.59
C. Total Department of Homeland Security Bill (A+B)			\$862.68	\$10,623.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$180.57)
F. Adjustments SubTotal			\$0.00	(\$180.57)
G. Total FPS Bill (C+F)			\$862.68	\$10,442.74



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03673

Region: 10
CBR: AK0084540

ANCHORAGE, AK, 99513-7500
GSA Contact:
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Tel: (907) 271-4211

Page Number: 101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,026	\$19.25	\$6,458	\$79,104
3. Operating Costs	4,026	\$4.90	\$1,646	\$20,075
A. Market Rent SubTotal	4,026	\$24.15	\$8,104	\$99,179
9. Parking				
a. Structured (number of spaces)	12	\$1,512	\$1,512	\$16,084
B. Agency Rent SubTotal			\$1,512	\$16,084
12. Pro Rata Joint Use Charges				
a. Building Amenities	294	\$29.30	\$717	\$8,809
C. Joint Use SubTotal			\$717	\$8,809
D. Total Monthly Rent (A+B+C)			\$10,333	\$124,072
14. Billing Adjustments & Corrections				
a. Current Year				\$2,011
E. Adjustments SubTotal			\$0	\$2,011
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,333	\$126,084
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)			\$10,333	\$126,084

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE , AK, 99513-7500	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0084540		Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,319	\$0.570	\$205.15	\$2,461.80
B. Building Specific Operating Security Charges	4,319	\$3.300	\$1,187.72	\$14,690.35
C. Total Department of Homeland Security Bill (A+B)			\$1,392.87	\$17,152.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$291.52)
F. Adjustments SubTotal			\$0.00	(\$291.52)
G. Total FPS Bill (C+F)			\$1,392.87	\$16,860.63



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK01133

Region: 10
 CBR: AK0073529

ANCHORAGE, AK, 99513-7502
 GSA Contact:
 christine.scott@gsa.gov
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Page Number: 103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$11.13	\$3,798	\$45,572
3. Operating Costs	4,095	\$5.12	\$1,746	\$20,952
A. Market Rent SubTotal	4,095	\$16.25	\$5,544	\$66,524
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	313	\$29.30	\$764	\$9,166
C. Joint Use SubTotal			\$764	\$9,166
D. Total Monthly Rent (A+B+C)			\$6,308	\$75,690
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,108)
200809 Other			(\$176)	
E. Adjustments SubTotal			(\$176)	(\$2,108)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,132	\$73,582
G. Total Antenna Bill (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	\$73,582

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7502	
CBR:	AK0073529	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,408	\$0.570	\$209.38	\$2,512.56
B. Building Specific Operating Security Charges	4,408	\$3.167	\$1,163.33	\$15,113.59
C. Total Department of Homeland Security Bill (A+B)			\$1,372.71	\$17,626.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$273.24)
F. Adjustments SubTotal			\$0.00	(\$273.24)
G. Total FPS Bill (C+F)			\$1,372.71	\$17,352.91



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK01191

Region: 10
 CBR: AK0078377

ANCHORAGE, AK, 99513-7502
 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	563	\$11.13	\$522	\$6,265
3. Operating Costs	563	\$5.17	\$242	\$2,899
<hr/>				
A. Market Rent SubTotal	563	\$16.30	\$765	\$9,164
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$29.30	\$105	\$1,260
<hr/>				
C. Joint Use SubTotal			\$105	\$1,260
<hr/>				
D. Total Monthly Rent (A+B+C)			\$870	\$10,424
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870	\$10,424
<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)			\$870	\$10,424

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE , AK, 99513-7502	
CBR:	AK0078377	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	606	\$0.570	\$28.79	\$345.48
B. Building Specific Operating Security Charges	606	\$3.167	\$159.93	\$2,077.79
C. Total Department of Homeland Security Bill (A+B)			\$188.72	\$2,423.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$37.53)
F. Adjustments SubTotal			\$0.00	(\$37.53)
G. Total FPS Bill (C+F)			\$188.72	\$2,385.74



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK00919

PARKING LOT
 7TH AVE BETWEEN C&D ST

Region: 10
 CBR: AK0057743

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
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	3	\$1,134	\$284	\$3,402
B. Agency Rent SubTotal			\$284	\$3,402
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$284	\$3,402
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$284	\$3,402
G. Total Antenna Bill (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	\$3,402



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: AAK00920

PARKING LOT
 7TH AVE BETWEEN C&D ST

Region: 10
 CBR: AK0058125

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

Page Number: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	4	\$1,134	\$378	\$8,505
B. Agency Rent SubTotal			\$378	\$8,505
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$378	\$8,505
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,701)
E. Adjustments SubTotal			\$0	(\$1,701)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$378	\$6,804
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$378	\$6,804



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK00952

OMNI BLDG
AIRPORT ADDITION SUB

Region: 10
CBR: AK0060778

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

Page Number: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$12.80	\$749	\$8,989
2. Amortized Tenant Improvement Used / General	702	\$5.17	\$303	\$3,630
3. Operating Costs	702	\$2.35	\$137	\$1,589
<hr/>				
A. Market Rent SubTotal	702	\$20.32	\$1,189	\$14,208
11. PBS Fee	702	\$1.42	\$83	\$995
<hr/>				
B. Agency Rent SubTotal			\$83	\$995
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,272	\$15,203
14. Billing Adjustments & Corrections				
a. Current Year				\$379
<hr/>				
E. Adjustments SubTotal			\$0	\$379
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,272	\$15,582
<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)			\$1,272	\$15,582

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3227	OMNI BLDG	
		AIRPORT ADDITION SUB	
Region:	10	PETERSBURG , AK, 99833-0001	
CBR:	AK0060778	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702	\$0.570	\$33.35	\$400.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.35	\$400.20
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)			\$33.35	\$400.20



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK02671

PARKSIDE PLAZA
3665 BEN WALTERS LANE

Region: 10
CBR: AK0080308

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

Page Number: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$23.65	\$1,825	\$21,898
<hr/>				
A. Market Rent SubTotal	926	\$23.65	\$1,825	\$21,898
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$1.66	\$128	\$1,533
<hr/>				
B. Agency Rent SubTotal			\$128	\$1,533
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,953	\$23,431
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,953	\$23,431
<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)			\$1,953	\$23,431

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3278	PARKSIDE PLAZA	
		3665 BEN WALTERS LANE	
Region:	10	HOMER , AK, 99603-7751	
CBR:	AK0080308	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926	\$0.570	\$43.99	\$527.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.99	\$527.88
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)			\$43.99	\$527.88



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK01054

EIDER PT BUS CTR
AIRPORT BEACH RD

Region: 10
CBR: AK0064438

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

Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	530	\$31.20	\$1,378	\$12,402
A. Market Rent SubTotal	530	\$31.20	\$1,378	\$12,402
11. PBS Fee	530	\$2.18	\$96	\$868
B. Agency Rent SubTotal			\$96	\$868
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,474	\$13,270
14. Billing Adjustments & Corrections				
a. Current Year				\$4,423
E. Adjustments SubTotal			\$0	\$4,423
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,474	\$17,694
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,474	\$17,694

Note: ANSI Rentable is 530 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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3282	EIDER PT BUS CTR	
		AIRPORT BEACH RD	
Region:	10	UNALASKA , AK, 99685-9800	
CBR:	AK0064438	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	530	\$0.570	\$25.18	\$251.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.18	\$251.80
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)			\$25.18	\$251.80



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK01056

EIDER PT BUS CTR
AIRPORT BEACH RD

Region: 10
CBR: AK0064628

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

Page Number: 110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$36,761
A. Market Rent SubTotal			\$0	\$36,761
11. PBS Fee	*	*		\$2,573
B. Agency Rent SubTotal			\$0	\$2,573
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$0	\$39,335
14. Billing Adjustments & Corrections				
a. Current Year				(\$39,340)
200809 Vacated Space - Rent Credit			(\$48,081)	
b. Prior Year				(\$44,110)
200709 Vacated Space - Rent Credit			(\$44,110)	
E. Adjustments SubTotal			(\$92,191)	(\$83,450)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$92,191)	(\$44,115)
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			(\$92,191)	(\$44,115)

Note: ANSI Rentable is 1,571 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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3282	EIDER PT BUS CTR	
		AIRPORT BEACH RD	
Region:	10	UNALASKA , AK, 99685-9800	
CBR:	AK0064628	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,571	\$0.570	\$74.62	\$820.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.62	\$820.82
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)			\$74.62	\$820.82



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03373

SEAVIEW PLAZA
302 RAILWAY AVE.

Region: 10
CBR: AK0083366

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

Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.07	\$1,619	\$19,423
A. Market Rent SubTotal	922	\$21.07	\$1,619	\$19,423
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.47	\$113	\$1,360
B. Agency Rent SubTotal			\$113	\$1,360
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,732	\$20,783
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,732	\$20,783
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,732	\$20,783

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3308	SEAVIEW PLAZA	
		302 RAILWAY AVE.	
Region:	10	SEWARD , AK, 99664-0001	
CBR:	AK0083366	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	922	\$0.570	\$43.80	\$525.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.80	\$525.60
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)			\$43.80	\$525.60



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK00891

WALDRON
AIRPORT ROAD

Region: 10
CBR: AK0013192

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

Page Number: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,432	\$27.49	\$3,281	\$39,366
A. Market Rent SubTotal	1,432	\$27.49	\$3,281	\$39,366
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,432	\$1.92	\$230	\$2,756
B. Agency Rent SubTotal			\$230	\$2,756
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,510	\$42,122
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510	\$42,122
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,510	\$42,122

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3309	WALDRON	
		AIRPORT ROAD	
Region:	10	YAKUTAT , AK, 99689-9800	
CBR:	AK0013192	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,432	\$0.570	\$68.02	\$816.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.02	\$816.24
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)			\$68.02	\$816.24



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03680

OTNESS APARTMENTS
22 S. SING LEE ALLEY

Region: 10
CBR: AK0084502

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

Page Number: 113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,550	\$15.48	\$2,000	\$24,000
<hr/>				
A. Market Rent SubTotal	1,550	\$15.48	\$2,000	\$24,000
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,550	\$1.08	\$140	\$1,680
<hr/>				
B. Agency Rent SubTotal			\$140	\$1,680
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,140	\$25,680
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,140	\$25,680
<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)			\$2,140	\$25,680

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3327	OTNESS APARTMENTS	
		22 S. SING LEE ALLEY	
Region:	10	PETERSBURG , AK, 99833-9800	
CBR:	AK0084502	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,550	\$0.570	\$883.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.63	\$883.56
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)			\$73.63	\$883.56



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK00901

KODIAK ISLAND
710 MILL BAY ROAD

Region: 10
CBR: AK0052263

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

Page Number: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	23,015	\$41.68	\$79,933	\$959,196
3. Operating Costs	23,015	\$23.95	\$45,937	\$551,241
A. Market Rent SubTotal	23,015	\$65.63	\$125,870	\$1,510,437
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$4.59	\$8,811	\$105,731
B. Agency Rent SubTotal			\$8,811	\$105,731
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$134,681	\$1,616,167
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,681	\$1,616,167
G. Total Antenna Bill (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	\$1,616,167

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3331	KODIAK ISLAND	
		710 MILL BAY ROAD	
Region:	10	KODIAK , AK, 99615-6340	
CBR:	AK0052263	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015	\$0.570	\$1,093.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,093.21	\$13,118.52
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)			\$1,093.21	\$13,118.52



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK01107

KODIAK ISLAND
710 MILL BAY ROAD

Region: 10
CBR: AK0070773

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

Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate c. Unique	885	\$46.78	\$3,450	\$41,400
A. Market Rent SubTotal	885	\$46.78	\$3,450	\$41,400
11. PBS Fee	885	\$2.34	\$173	\$2,070
B. Agency Rent SubTotal			\$173	\$2,070
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,623	\$43,470
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,623	\$43,470
G. Total Antenna Bill (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	\$43,470

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3331	KODIAK ISLAND	
		710 MILL BAY ROAD	
Region:	10	KODIAK , AK, 99615-6340	
CBR:	AK0070773	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	885	\$0.570	\$42.04	\$504.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.04	\$504.48
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)			\$42.04	\$504.48



Rent on the Web (ROW)

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

Bill For: September 2008

SHIP CREEK WAREHOUSE
800 SHIP CREEK

Account Code: 13140001
Bill No: 08245030
OA Number: AAK00945

Region: 10
CBR: AK0060104

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

Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$7.82	\$1,370	\$10,694
3. Operating Costs	2,100	\$1.54	\$270	\$2,088
A. Market Rent SubTotal	2,100	\$9.37	\$1,640	\$12,782
11. PBS Fee	2,100	\$0.66	\$115	\$895
B. Agency Rent SubTotal			\$115	\$895
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,754	\$13,677
14. Billing Adjustments & Corrections				
a. Current Year				\$7,329
E. Adjustments SubTotal			\$0	\$7,329
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,754	\$21,006
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,754	\$21,006

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK ANCHORAGE , AK, 99501-1613	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0060104	253-815-4769	Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,100	\$0.570	\$99.75	\$779.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$99.75	\$779.00
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)			\$99.75	\$779.00



Rent on the Web (ROW)

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

Bill For: September 2008

SHIP CREEK WAREHOUSE
800 SHIP CREEK

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03948

Region: 10
CBR: AK0087210

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

Page Number: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$17.40	\$544	\$4,894
A. Market Rent SubTotal	375	\$17.40	\$544	\$4,894
11. PBS Fee	375	\$1.22	\$38	\$343
B. Agency Rent SubTotal			\$38	\$343
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$582	\$5,236
14. Billing Adjustments & Corrections				
a. Current Year				\$582
E. Adjustments SubTotal			\$0	\$582
F. Total Rent Bill (D+E) (Object Class 23.1)			\$582	\$5,818
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$582	\$5,818

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0087210	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	375	\$0.570	\$17.81	\$160.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$17.81	\$160.29
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)			\$17.81	\$160.29



Rent on the Web (ROW)

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

Bill For: September 2008

SHIP CREEK WAREHOUSE
800 SHIP CREEK

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03986

Region: 10
CBR: AK0088167

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

Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$7.82	\$496	\$1,986
3. Operating Costs	761	\$1.54	\$98	\$392
A. Market Rent SubTotal	761	\$9.37	\$594	\$2,377
11. PBS Fee	761	\$0.66	\$42	\$166
B. Agency Rent SubTotal			\$42	\$166
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$636	\$2,544
14. Billing Adjustments & Corrections				
a. Current Year				\$5,075
E. Adjustments SubTotal			\$0	\$5,075
F. Total Rent Bill (D+E) (Object Class 23.1)			\$636	\$7,619
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$636	\$7,619

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 SHIP CREEK	
Region:	10	ANCHORAGE , AK, 99501-1613	
CBR:	AK0088167	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761	\$0.570	\$36.15	\$144.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$36.15	\$144.60
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)			\$36.15	\$144.60



Rent on the Web (ROW)

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

Bill For: September 2008

GOLD STREET COMPANY BUILDING
302 GOLD ST
2ND FLOOR
JUNEAU, AK, 99801-1127
GSA Contact:
dorothy.bonds@gsa.gov
Tel: (907) 271-2321

Account Code: 13140001
Bill No: 08245030
OA Number: AAK01043

Region: 10
CBR: AK0063070

Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,591	\$26.92	\$3,569	\$35,692
<hr/>				
A. Market Rent SubTotal	1,591	\$26.92	\$3,569	\$35,692
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,591	\$1.88	\$250	\$2,498
<hr/>				
B. Agency Rent SubTotal			\$250	\$2,498
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,819	\$38,190
14. Billing Adjustments & Corrections				
a. Current Year				\$7,638
<hr/>				
E. Adjustments SubTotal			\$0	\$7,638
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,819	\$45,828
<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)			\$3,819	\$45,828

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3363	GOLD STREET COMPANY BUILDING	
		302 GOLD ST	
		2ND FLOOR	
Region:	10	JUNEAU , AK, 99801-1127	
CBR:	AK0063070	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,591	\$0.570	\$75.57	\$755.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.57	\$755.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.57	\$755.70



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03934

Region: 10
CBR: AK0087849

NOAA OBSERVER MAKUSHIN DUPLEX
63 KASHEGA DRIVE, UNIT N-4,
MAKUSHIN APARTMENTS
UNALASKA, AK, 99685-9800
GSA Contact:
dorothy.bonds@gsa.gov
Tel: (907) 271-2321

Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate c. Unique	1,051	\$14.84	\$1,300	\$7,800
A. Market Rent SubTotal	1,051	\$14.84	\$1,300	\$7,800
11. PBS Fee	1,051	\$1.04	\$91	\$546
B. Agency Rent SubTotal			\$91	\$546
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,391	\$8,346
14. Billing Adjustments & Corrections a. Current Year				\$2,782
E. Adjustments SubTotal			\$0	\$2,782
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391	\$11,128
G. Total Antenna Bill (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	\$11,128

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, MAKUSHIN APARTMENTS UNALASKA , AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
CBR:	AK0087849		Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051	\$0.570	\$49.92	\$299.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.92	\$299.52
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)			\$49.92	\$299.52



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AAK01066

Region: 10
CBR: AK0066927

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

Page Number: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,249	\$15.65	\$1,629	\$19,529
3. Operating Costs	1,249	\$4.23	\$440	\$5,031
A. Market Rent SubTotal	1,249	\$19.88	\$2,070	\$24,560
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.39	\$162	\$1,922
B. Agency Rent SubTotal			\$162	\$1,922
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$19.88	\$244	\$2,905
C. Joint Use SubTotal			\$244	\$2,905
D. Total Monthly Rent (A+B+C)			\$2,475	\$29,386
14. Billing Adjustments & Corrections				
a. Current Year				\$285
b. Prior Year				(\$1,223)
E. Adjustments SubTotal			\$0	(\$938)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,475	\$28,448
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,475	\$28,448

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: AK3366 TOTEM SQUARE OFFICE BUILDING
201 KATLIAN STREET
Region: 10 SITKA , AK, 99835-7511
CBR: AK0066927 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,396	\$0.570	\$66.31	\$795.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$66.31	\$795.72
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)			\$66.31	\$795.72



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03761

TUNDRA TYKES BUILDING
750 D STREEET

Region: 10
CBR: AK0085226

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

Page Number: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
c. Unique	5	\$32.12	\$14	\$170
2. Amortized Tenant Improvement Used / General	5	\$14.52	\$6	\$77
3. Operating Costs	5	\$7.94	\$4	\$42
<hr/>				
A. Market Rent SubTotal	5	\$54.58	\$24	\$289
11. PBS Fee	5	\$3.82	\$2	\$20
<hr/>				
B. Agency Rent SubTotal			\$2	\$20
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$26	\$309
14. Billing Adjustments & Corrections				
a. Current Year				\$0
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26	\$309
<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)			\$26	\$309

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3457	TUNDRA TYKES BUILDING 750 D STREEET ANCHORAGE , AK, 99501-3524	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0085226	253-815-4769	Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6	\$0.570	\$0.29	\$3.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.29	\$3.48
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)			\$0.29	\$3.48



Rent on the Web (ROW)

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

Bill For: September 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03762

Region: 10
CBR: AK0085227

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	\$13	\$153
2. Amortized Tenant Improvement Used / General	5	\$14.52	\$6	\$69
3. Operating Costs	5	\$7.94	\$3	\$37
<hr/>				
A. Market Rent SubTotal	5	\$54.58	\$22	\$259
11. PBS Fee	5	\$3.82	\$2	\$18
<hr/>				
B. Agency Rent SubTotal			\$2	\$18
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$23	\$277
14. Billing Adjustments & Corrections				
a. Current Year				\$0
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23	\$277
<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)			\$23	\$277

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3457	TUNDRA TYKES BUILDING	
		750 D STREEET	
Region:	10	ANCHORAGE , AK, 99501-3524	
CBR:	AK0085227	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5	\$0.570	\$0.24	\$2.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.24	\$2.88
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)			\$0.24	\$2.88



Rent on the Web (ROW)

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

Bill For: September 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03763

Region: 10
CBR: AK0085228

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	30	\$13.12	\$33	\$393
2. Amortized Tenant Improvement Used / General	30	\$14.52	\$36	\$435
3. Operating Costs	30	\$7.94	\$20	\$235
A. Market Rent SubTotal	30	\$35.58	\$89	\$1,063
11. PBS Fee	30	\$2.49	\$6	\$74
B. Agency Rent SubTotal			\$6	\$74
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$95	\$1,138
14. Billing Adjustments & Corrections				
a. Current Year				\$1
E. Adjustments SubTotal			\$0	\$1
F. Total Rent Bill (D+E) (Object Class 23.1)			\$95	\$1,138
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$95	\$1,138

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3457	TUNDRA TYKES BUILDING 750 D STREEET ANCHORAGE , AK, 99501-3524	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0085228	253-815-4769	Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	30	\$0.570	\$1.43	\$17.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1.43	\$17.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1.43	\$17.16



Rent on the Web (ROW)

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

Bill For: September 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03764

Region: 10
CBR: AK0085229

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	19	\$32.12	\$50	\$596
2. Amortized Tenant Improvement Used / General	19	\$14.52	\$22	\$269
3. Operating Costs	19	\$7.94	\$12	\$146
<hr/>				
A. Market Rent SubTotal	19	\$54.58	\$84	\$1,011
<hr/>				
11. PBS Fee	19	\$3.82	\$6	\$71
<hr/>				
B. Agency Rent SubTotal			\$6	\$71
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90	\$1,082
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1
<hr/>				
E. Adjustments SubTotal			\$0	\$1
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90	\$1,082
<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)			\$90	\$1,082

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: AK3457 TUNDRA TYKES BUILDING
750 D STREEET
Region: 10 ANCHORAGE , AK, 99501-3524
CBR: AK0085229 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19	\$0.570	\$0.90	\$10.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.90	\$10.80
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)			\$0.90	\$10.80



Rent on the Web (ROW)

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

Bill For: September 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03765

Region: 10
CBR: AK0085230

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	116	\$32.12	\$310	\$3,717
2. Amortized Tenant Improvement Used / General	116	\$14.52	\$140	\$1,680
3. Operating Costs	116	\$7.94	\$77	\$909
A. Market Rent SubTotal	116	\$54.58	\$526	\$6,307
11. PBS Fee	116	\$3.82	\$37	\$441
B. Agency Rent SubTotal			\$37	\$441
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$563	\$6,748
14. Billing Adjustments & Corrections				
a. Current Year				\$3
E. Adjustments SubTotal			\$0	\$3
F. Total Rent Bill (D+E) (Object Class 23.1)			\$563	\$6,752
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$563	\$6,752

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3457	TUNDRA TYKES BUILDING 750 D STREEET ANCHORAGE , AK, 99501-3524	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0085230	253-815-4769	Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	115	\$0.570	\$5.46	\$65.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.46	\$65.52
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)			\$5.46	\$65.52



Rent on the Web (ROW)

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

Bill For: September 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03766

Region: 10
CBR: AK0085231

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	36	\$32.12	\$97	\$1,166
2. Amortized Tenant Improvement Used / General	36	\$14.52	\$44	\$527
3. Operating Costs	36	\$7.94	\$24	\$285
A. Market Rent SubTotal	36	\$54.58	\$165	\$1,978
11. PBS Fee	36	\$3.82	\$12	\$138
B. Agency Rent SubTotal			\$12	\$138
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$177	\$2,116
14. Billing Adjustments & Corrections				
a. Current Year				\$1
E. Adjustments SubTotal			\$0	\$1
F. Total Rent Bill (D+E) (Object Class 23.1)			\$177	\$2,117
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$177	\$2,117

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3457	TUNDRA TYKES BUILDING 750 D STREEET ANCHORAGE , AK, 99501-3524	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	AK0085231	253-815-4769	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	36	\$0.570	\$1.71	\$20.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1.71	\$20.52
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)			\$1.71	\$20.52



Rent on the Web (ROW)

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

Bill For: September 2008
TUNDRA TYKES BUILDING
750 D STREEET

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03923

Region: 10
CBR: AK0086738

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	16	\$32.12	\$43	\$472
2. Amortized Tenant Improvement Used / General	16	\$14.52	\$19	\$213
3. Operating Costs	16	\$7.94	\$11	\$116
<hr/>				
A. Market Rent SubTotal	16	\$54.58	\$73	\$801
11. PBS Fee	16	\$3.82	\$5	\$56
<hr/>				
B. Agency Rent SubTotal			\$5	\$56
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$78	\$857
14. Billing Adjustments & Corrections				
a. Current Year				\$78
<hr/>				
E. Adjustments SubTotal			\$0	\$78
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$78	\$935
<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)			\$78	\$935

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3457	TUNDRA TYKES BUILDING	
		750 D STREEET	
Region:	10	ANCHORAGE , AK, 99501-3524	
CBR:	AK0086738	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	16	\$0.570	\$0.76	\$8.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.76	\$8.36
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)			\$0.76	\$8.36



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AAK03656

31 THOMPSON
31 THOMPSON

Region: 10
CBR: AK0084515

UNALASKA, AK, 99685-9800
GSA Contact:
richard.larson@gsa.gov
Tel: (907) 271-2485

Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,955	\$12.71	\$2,070	\$24,840
A. Market Rent SubTotal	1,955	\$12.71	\$2,070	\$24,840
11. PBS Fee	1,955	\$0.89	\$145	\$1,739
B. Agency Rent SubTotal			\$145	\$1,739
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,215	\$26,579
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,215	\$26,579
G. Total Antenna Bill (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	\$26,579

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	AK3462	31 THOMPSON	
		31 THOMPSON	
Region:	10	UNALASKA , AK, 99685-9800	
CBR:	AK0084515	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,700	\$0.570	\$80.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.75	\$969.00
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	\$969.00



Rent on the Web (ROW)

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

Bill For: September 2008

JOHN E MOSS FB-CT
650 CAPITOL MALL

Account Code: 13140001
Bill No: 08245030
OA Number: ACA01620

Region: 09
CBR: CA0064648

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

Page Number: 58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,688	\$19.63	\$15,848	\$190,176
3. Operating Costs	9,688	\$5.44	\$4,390	\$52,267
A. Market Rent SubTotal	9,688	\$25.07	\$20,238	\$242,443
9. Parking				
b. Surface (number of spaces)	5	\$1,483	\$618	\$7,415
B. Agency Rent SubTotal			\$618	\$7,415
12. Pro Rata Joint Use Charges				
a. Building Amenities	261	\$29.66	\$646	\$7,750
C. Joint Use SubTotal			\$646	\$7,750
D. Total Monthly Rent (A+B+C)			\$21,502	\$257,608
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,502	\$257,608
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$21,502	\$257,608

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0152	JOHN E MOSS FB-CT	
		650 CAPITOL MALL	
Region:	09	SACRAMENTO , CA, 95814-4708	
CBR:	CA0064648	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,922	\$0.570	\$471.30	\$5,655.60
B. Building Specific Operating Security Charges	9,922	\$2.348	\$1,941.02	\$26,451.96
C. Total Department of Homeland Security Bill (A+B)			\$2,412.32	\$32,107.56
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)			\$2,412.32	\$32,107.56



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACA02075

JOHN E MOSS FB-CT
 650 CAPITOL MALL

Region: 09
 CBR: CA0071278

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

Page Number: 59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,337	\$19.69	\$2,194	\$25,532
2. Amortized Tenant Improvement Used / General				\$5,081
3. Operating Costs	1,337	\$5.46	\$609	\$7,389
<hr/>				
A. Market Rent SubTotal	1,337	\$25.15	\$2,803	\$38,002
<hr/>				
5. Amortized Tenant Improvement Used / Customization				\$1,524
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$371	\$4,003
<hr/>				
B. Agency Rent SubTotal			\$371	\$5,527
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$29.66	\$89	\$1,073
<hr/>				
C. Joint Use SubTotal			\$89	\$1,073
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,263	\$44,602
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,263	\$44,602
<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)			\$3,263	\$44,602

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0152	JOHN E MOSS FB-CT 650 CAPITOL MALL SACRAMENTO , CA, 95814-4708	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0071278	415-522-3364	Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,373	\$0.570	\$65.22	\$782.64
B. Building Specific Operating Security Charges	1,373	\$2.347	\$268.60	\$3,660.44
C. Total Department of Homeland Security Bill (A+B)			\$333.82	\$4,443.08
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)			\$333.82	\$4,443.08



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACA00317

Region: 09
 CBR: CA0002338

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

Page Number: 60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,001	\$12.54	\$2,091	\$25,093
3. Operating Costs	2,001	\$4.85	\$810	\$9,563
A. Market Rent SubTotal	2,001	\$17.39	\$2,901	\$34,655
7. Building Security Features				
d. Building Specific Amortized Capital	2,047	\$0.42	\$72	\$863
9. Parking				
b. Surface (number of spaces)	8	\$494	\$329	\$3,952
B. Agency Rent SubTotal			\$401	\$4,815
12. Pro Rata Joint Use Charges				
a. Building Amenities	46	\$22.89	\$87	\$1,044
c. Surface Parking	0.64	\$600	\$32	\$383
C. Joint Use SubTotal			\$119	\$1,427
D. Total Monthly Rent (A+B+C)			\$3,421	\$40,898
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,421	\$40,898
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)			\$3,421	\$40,898

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AV/99 S E ST SANTA ROSA , CA, 95404-4731	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV 415-522-3364	
CBR:	CA0002338		Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,052	\$0.570	\$97.47	\$1,167.24
B. Building Specific Operating Security Charges	2,052	\$7.723	\$1,320.56	\$17,417.71
C. Total Department of Homeland Security Bill (A+B)			\$1,418.03	\$18,584.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$238.00)
F. Adjustments SubTotal			\$0.00	(\$238.00)
G. Total FPS Bill (C+F)			\$1,418.03	\$18,346.95



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACA01578

Region: 09
 CBR: CA0062754

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

Page Number: 61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,428	\$11.21	\$3,202	\$38,424
3. Operating Costs	3,428	\$4.58	\$1,308	\$15,671
A. Market Rent SubTotal	3,428	\$15.79	\$4,510	\$54,095
7. Building Security Features				
d. Building Specific Amortized Capital	3,506	\$0.42	\$123	\$1,479
B. Agency Rent SubTotal			\$123	\$1,479
12. Pro Rata Joint Use Charges				
a. Building Amenities	78	\$22.89	\$149	\$1,789
c. Surface Parking	1.09	\$600	\$55	\$656
C. Joint Use SubTotal			\$204	\$2,445
D. Total Monthly Rent (A+B+C)			\$4,837	\$58,018
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,837	\$58,018
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,837	\$58,018

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AV/99 S E ST SANTA ROSA , CA, 95404-4731	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV 415-522-3364	
CBR:	CA0062754		Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515	\$0.570	\$166.96	\$1,999.32
B. Building Specific Operating Security Charges	3,515	\$7.723	\$2,262.07	\$29,832.71
C. Total Department of Homeland Security Bill (A+B)			\$2,429.03	\$31,832.03
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$407.68)
F. Adjustments SubTotal			\$0.00	(\$407.68)
G. Total FPS Bill (C+F)			\$2,429.03	\$31,424.35



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ACA08084

Region: 09
CBR: CA0081646

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	9,407	\$12.54	\$9,830	\$117,964
3. Operating Costs	9,407	\$4.85	\$3,806	\$45,492
A. Market Rent SubTotal	9,407	\$17.39	\$13,636	\$163,456
7. Building Security Features				
d. Building Specific Amortized Capital	9,621	\$0.42	\$338	\$4,057
9. Parking				
b. Surface (number of spaces)	11	\$494	\$453	\$5,434
B. Agency Rent SubTotal			\$791	\$9,491
12. Pro Rata Joint Use Charges				
a. Building Amenities	214	\$22.89	\$409	\$4,909
c. Surface Parking	3.00	\$600	\$150	\$1,800
C. Joint Use SubTotal			\$559	\$6,710
D. Total Monthly Rent (A+B+C)			\$14,986	\$179,656
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,986	\$179,656
G. Total Antenna Bill (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	\$179,656

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AV/99 S E ST SANTA ROSA , CA, 95404-4731	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0081646	415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,645	\$0.570	\$458.14	\$5,486.28
B. Building Specific Operating Security Charges	9,645	\$7.723	\$6,207.01	\$81,864.67
C. Total Department of Homeland Security Bill (A+B)			\$6,665.15	\$87,350.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,118.88)
F. Adjustments SubTotal			\$0.00	(\$1,118.88)
G. Total FPS Bill (C+F)			\$6,665.15	\$86,232.07



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ACA08345

Region: 09
CBR: CA0082911

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
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	4	\$494	\$165	\$1,976
B. Agency Rent SubTotal			\$165	\$1,976
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$165	\$1,976
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$165	\$1,976
G. Total Antenna Bill (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	\$1,976



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACA00384

Region: 09
 CBR: CA0002385

LONG BEACH, CA, 90802-4213
 GSA Contact:
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 Tel: (415) 522-4704

Page Number: 64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	595	\$14.15	\$702	\$8,419
3. Operating Costs	595	\$6.13	\$304	\$3,650
<hr/>				
A. Market Rent SubTotal	595	\$20.28	\$1,006	\$12,069
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.01	\$1	\$9
9. Parking				
a. Structured (number of spaces)	*	*		\$842
<hr/>				
B. Agency Rent SubTotal			\$1	\$851
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$26.38	\$71	\$855
<hr/>				
C. Joint Use SubTotal			\$71	\$855
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,078	\$13,774
14. Billing Adjustments & Corrections				
a. Current Year				(\$462)
200802 Incorrect Square Footage			(\$77)	
200803 Incorrect Square Footage			(\$77)	
200804 Incorrect Square Footage			(\$77)	
200805 Incorrect Square Footage			(\$77)	
200806 Incorrect Square Footage			(\$77)	
200807 Incorrect Square Footage			(\$77)	
<hr/>				
E. Adjustments SubTotal			(\$462)	(\$462)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$616	\$13,312
<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)			\$616	\$13,312

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

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

Reduced Parking Spaces



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002385	415-522-3364	Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	609	\$0.570	\$28.93	\$347.16
B. Building Specific Operating Security Charges	609	\$3.690	\$187.25	\$2,343.80
C. Total Department of Homeland Security Bill (A+B)			\$216.18	\$2,690.96
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)			\$216.18	\$2,690.96



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACA00385

Region: 09
 CBR: CA0002388

LONG BEACH, CA, 90802-4213
 GSA Contact:
 yvonne.garcia@gsa.gov
 Tel: (415) 522-4704

Page Number: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,536	\$14.15	\$5,349	\$64,184
3. Operating Costs	4,536	\$6.13	\$2,319	\$27,607
A. Market Rent SubTotal	4,536	\$20.28	\$7,667	\$91,792
7. Building Security Features				
d. Building Specific Amortized Capital	4,783	\$0.01	\$6	\$69
B. Agency Rent SubTotal			\$6	\$69
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$26.38	\$543	\$6,513
C. Joint Use SubTotal			\$543	\$6,513
D. Total Monthly Rent (A+B+C)			\$8,216	\$98,373
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,216	\$98,373
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$8,216	\$98,373

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
CBR:	CA0002388	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	4,648	\$0.570	\$220.78	\$2,649.36
B. Building Specific Operating Security Charges	4,648	\$3.690	\$1,429.16	\$17,888.26
C. Total Department of Homeland Security Bill (A+B)			\$1,649.94	\$20,537.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,649.94	\$20,537.62



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACA00386

GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Region: 09
 CBR: CA0002389

LONG BEACH, CA, 90802-4213
 GSA Contact:
 yvonne.garcia@gsa.gov
 Tel: (415) 522-4704

Page Number: 66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	19,136	\$14.15	\$22,565	\$270,779
3. Operating Costs	19,136	\$6.13	\$9,782	\$117,385
A. Market Rent SubTotal	19,136	\$20.28	\$32,347	\$388,164
7. Building Security Features				
d. Building Specific Amortized Capital	20,178	\$0.01	\$24	\$290
9. Parking				
a. Structured (number of spaces)	1*	\$918	\$77	\$4,284
B. Agency Rent SubTotal			\$101	\$4,574
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$26.38	\$2,290	\$27,475
C. Joint Use SubTotal			\$2,290	\$27,475
D. Total Monthly Rent (A+B+C)			\$34,737	\$420,213
14. Billing Adjustments & Corrections				
a. Current Year				(\$4,902)
200802 Incorrect Square Footage			(\$817)	
200803 Incorrect Square Footage			(\$817)	
200804 Incorrect Square Footage			(\$817)	
200805 Incorrect Square Footage			(\$817)	
200806 Incorrect Square Footage			(\$817)	
200807 Incorrect Square Footage			(\$817)	
E. Adjustments SubTotal			(\$4,902)	(\$4,902)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,835	\$415,311
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)			\$29,835	\$415,311

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.

Reduced Parking Spaces



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
CBR:	CA0002389	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	19,603	\$0.570	\$931.14	\$11,173.68
B. Building Specific Operating Security Charges	19,603	\$3.690	\$6,027.51	\$75,444.08
C. Total Department of Homeland Security Bill (A+B)			\$6,958.65	\$86,617.76
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)			\$6,958.65	\$86,617.76



Rent on the Web (ROW)

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

Bill For: September 2008

GLENN M ANDERSON FED BLDG
 501 WEST OCEAN BOULEVARD

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACA01570

Region: 09
 CBR: CA0062586

LONG BEACH, CA, 90802-4213
 GSA Contact:
 yvonne.garcia@gsa.gov
 Tel: (415) 522-4704

Page Number: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$14.93	\$4,819	\$57,823
3. Operating Costs	3,873	\$6.04	\$1,950	\$23,399
A. Market Rent SubTotal	3,873	\$20.97	\$6,769	\$81,222
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.01	\$5	\$59
9. Parking				
a. Structured (number of spaces)	5	\$918	\$383	\$4,590
B. Agency Rent SubTotal			\$387	\$4,649
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$26.38	\$478	\$5,733
C. Joint Use SubTotal			\$478	\$5,733
D. Total Monthly Rent (A+B+C)			\$7,634	\$91,604
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,634	\$91,604
G. Total Antenna Bill (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	\$91,604

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0062586	415-522-3364	Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,090	\$0.570	\$194.28	\$2,331.36
B. Building Specific Operating Security Charges	4,090	\$3.690	\$1,257.59	\$15,740.75
C. Total Department of Homeland Security Bill (A+B)			\$1,451.87	\$18,072.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,451.87	\$18,072.11



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ACA01725

Region: 09
CBR: CA0066210

LONG BEACH, CA, 90802-4213
GSA Contact:
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Tel: (415) 522-4704

Page Number: 68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,627	\$14.93	\$4,513	\$54,154
3. Operating Costs	3,627	\$6.04	\$1,826	\$21,743
A. Market Rent SubTotal	3,627	\$20.97	\$6,339	\$75,897
7. Building Security Features				
d. Building Specific Amortized Capital	3,831	\$0.01	\$5	\$55
B. Agency Rent SubTotal			\$5	\$55
12. Pro Rata Joint Use Charges				
a. Building Amenities	204	\$26.38	\$447	\$5,369
C. Joint Use SubTotal			\$447	\$5,369
D. Total Monthly Rent (A+B+C)			\$6,791	\$81,321
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,791	\$81,321
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$6,791	\$81,321

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG	
		501 WEST OCEAN BOULEVARD	
Region:	09	LONG BEACH , CA, 90802-4213	
CBR:	CA0066210	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874	\$0.570	\$184.02	\$2,208.24
B. Building Specific Operating Security Charges	3,874	\$3.690	\$1,191.17	\$14,909.47
C. Total Department of Homeland Security Bill (A+B)			\$1,375.19	\$17,117.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,375.19	\$17,117.71



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACA07200

Region: 09
 CBR: CA0082155

LONG BEACH, CA, 90802-4213
 GSA Contact:
 yvonne.garcia@gsa.gov
 Tel: (415) 522-4704

Page Number: 69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$14.15	\$6,710	\$80,514
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,581	\$18,967
3. Operating Costs	5,690	\$6.13	\$2,909	\$34,495
A. Market Rent SubTotal	5,690	\$23.62	\$11,199	\$133,976
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479	\$29,752
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.01	\$7	\$86
B. Agency Rent SubTotal			\$2,487	\$29,838
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$26.38	\$681	\$8,169
C. Joint Use SubTotal			\$681	\$8,169
D. Total Monthly Rent (A+B+C)			\$14,366	\$171,983
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,366	\$171,983
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$14,366	\$171,983

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 WEST OCEAN BOULEVARD LONG BEACH , CA, 90802-4213	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0082155	415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,829	\$0.570	\$276.88	\$3,322.56
B. Building Specific Operating Security Charges	5,829	\$3.690	\$1,792.29	\$22,433.45
C. Total Department of Homeland Security Bill (A+B)			\$2,069.17	\$25,756.01
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)			\$2,069.17	\$25,756.01



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ACA00393

Region: 09
CBR: CA0002415

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

Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	535*	\$20.09*	\$896	\$22,874
3. Operating Costs	535*	\$6.35*	\$283	\$3,129
<hr/>				
A. Market Rent SubTotal	535	\$26.44	\$1,179	\$26,003
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	558*	\$0.06	\$3	\$31
9. Parking				
a. Structured (number of spaces)	2	\$2,348*	\$391	\$4,549
<hr/>				
B. Agency Rent SubTotal			\$394	\$4,580
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.69	\$60	\$723
<hr/>				
C. Joint Use SubTotal			\$60	\$723
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,633	\$31,307
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,633	\$31,307
<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)			\$1,633	\$31,307

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST OAKLAND , CA, 94612-5217	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0002415	415-522-3364	Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	557	\$0.570	\$26.46	\$318.07
B. Building Specific Operating Security Charges	557	\$3.284	\$152.41	\$1,828.44
C. Total Department of Homeland Security Bill (A+B)			\$178.87	\$2,146.51
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)			\$178.87	\$2,146.51



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: ACA01911

STEWART SCHL OFC BLD
1125 - 16TH STREET

Region: 09
CBR: CA0068954

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

Page Number: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$985	\$11,816
3. Operating Costs	700	\$3.50	\$204	\$2,446
<hr/>				
A. Market Rent SubTotal	700	\$20.38	\$1,189	\$14,262
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.43	\$83	\$998
<hr/>				
B. Agency Rent SubTotal			\$83	\$998
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,272	\$15,260
14. Billing Adjustments & Corrections				
a. Current Year				\$6
<hr/>				
E. Adjustments SubTotal			\$0	\$6
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,272	\$15,266
<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)			\$1,272	\$15,266

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA5946	STEWART SCHL OFC BLD 1125 - 16TH STREET ARCATA , CA, 95521-5585	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0068954	415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700	\$0.570	\$33.25	\$399.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$33.25	\$399.00
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	\$399.00



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ACA00772

Region: 09
CBR: CA0003067

SAN DIEGO, CA, 92101-6029
GSA Contact:
jennifer.celeste@gsa.gov
Tel: (619) 557-5466

Page Number: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	374*	\$22.01*	\$686	\$7,546
3. Operating Costs	374*	\$4.25*	\$133	\$1,458
<hr/>				
A. Market Rent SubTotal	374	\$26.26	\$819	\$9,004
<hr/>				
9. Parking				
a. Structured (number of spaces)	1*			
11. PBS Fee	374*	\$1.84*	\$57	\$630
<hr/>				
B. Agency Rent SubTotal			\$57	\$630
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$876	\$9,634
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,084
Late activation of OA ACA00772 back billing for 08/2008			\$876	
<hr/>				
E. Adjustments SubTotal			\$876	\$1,084
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,752	\$10,718
<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)			\$1,752	\$10,718

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

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	374	\$0.570	\$17.77	\$195.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$17.77	\$195.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$17.77	\$195.47



Rent on the Web (ROW)

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

Bill For: September 2008

113 HARBOR WAY
113 HARBOR WAY

Account Code: 13140001
Bill No: 08245030
OA Number: ACA00891

Region: 09
CBR: CA0003359

SANTA BARBARA, CA, 93109-2344
GSA Contact:
rocio.carbajal@gsa.gov
Tel: (213) 894-2179

Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,051	\$48,607
A. Market Rent SubTotal	1,638	\$29.67	\$4,051	\$48,607
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$284	\$3,402
B. Agency Rent SubTotal			\$284	\$3,402
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,334	\$52,010
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334	\$52,010
G. Total Antenna Bill (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	\$52,010

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638	\$0.570	\$77.81	\$933.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$77.81	\$933.72
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)			\$77.81	\$933.72



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ACA01193

Region: 09
CBR: CA0055014

SAN DIEGO, CA, 92101-3503
GSA Contact:
jennifer.celeste@gsa.gov
Tel: (619) 557-5466

Page Number: 74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3	\$50.99	\$13	\$153
3. Operating Costs	3	\$12.26	\$3	\$36
<hr/>				
A. Market Rent SubTotal	3	\$63.25	\$16	\$189
<hr/>				
11. PBS Fee	3	\$4.43	\$1	\$13
<hr/>				
B. Agency Rent SubTotal			\$1	\$13
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17	\$202
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2
<hr/>				
E. Adjustments SubTotal			\$0	\$2
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17	\$204
<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)			\$17	\$204

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA7004	475 W. BROADWAY	
		475 W. BROADWAY	
Region:	09	SAN DIEGO , CA, 92101-3503	
CBR:	CA0055014	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3	\$0.570	\$0.14	\$1.68
B. Building Specific Operating Security Charges	3	\$14.333	\$3.60	\$44.93
C. Total Department of Homeland Security Bill (A+B)			\$3.74	\$46.61
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)			\$3.74	\$46.61



Rent on the Web (ROW)

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

Bill For: September 2008
1655 HEINDON ROAD
1655 HEINDON ROAD

Account Code: 13140001
Bill No: 08245030
OA Number: ACA01318

Region: 09
CBR: CA0057231

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

Page Number: 75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,447	\$89,359
3. Operating Costs	5,115	\$3.20	\$1,363	\$16,362
A. Market Rent SubTotal	5,115	\$20.67	\$8,810	\$105,721
11. PBS Fee	5,115	\$1.45	\$617	\$7,400
B. Agency Rent SubTotal			\$617	\$7,400
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$9,427	\$113,121
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,427	\$113,121
G. Total Antenna Bill (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	\$113,121

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA , CA, 95521-4573	
CBR:	CA0057231	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,115	\$0.570	\$242.96	\$2,915.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$242.96	\$2,915.52
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)			\$242.96	\$2,915.52



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: ACA02030

Region: 09
CBR: CA0070098

BALBOA BUILDING
735 STATE STREET
SUITES 616, 617 & 631
SANTA BARBARA, CA, 93101-3351
GSA Contact:
alejandra.guzman@gsa.gov
Tel: (213) 894-5828

Page Number: 76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$36.22	\$4,011	\$51,738
A. Market Rent SubTotal	1,329	\$36.22	\$4,011	\$51,738
11. PBS Fee	1,329	\$2.54	\$281	\$3,622
B. Agency Rent SubTotal			\$281	\$3,622
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,292	\$55,360
14. Billing Adjustments & Corrections				
a. Current Year				(\$964)
E. Adjustments SubTotal			\$0	(\$964)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,292	\$54,396
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,292	\$54,396

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA7260	BALBOA BUILDING 735 STATE STREET SUITES 616, 617 & 631 SANTA BARBARA , CA, 93101-3351	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	CA0070098	415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,329	\$0.570	\$63.13	\$757.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$63.13	\$757.56
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)			\$63.13	\$757.56



Rent on the Web (ROW)

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

Bill For: September 2008
427 F STREET
427 F STREET

Account Code: 13140001
Bill No: 08245030
OA Number: ACA01901

Region: 09
CBR: CA0068800

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

Page Number: 77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$15.57	\$1,068	\$12,812
3. Operating Costs	823	\$4.60*	\$315	\$3,581
<hr/>				
A. Market Rent SubTotal	823	\$20.16	\$1,383	\$16,392
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.41*	\$97	\$1,148
<hr/>				
B. Agency Rent SubTotal			\$97	\$1,148
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,480	\$17,540
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$18
200808 Operating Cost Escalation			\$18	
<hr/>				
E. Adjustments SubTotal			\$18	\$18
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,498	\$17,558
<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)			\$1,498	\$17,558

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

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

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

Star Lease Payment Updates



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823	\$0.570	\$39.09	\$469.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$39.09	\$469.08
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)			\$39.09	\$469.08



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
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

Page Number: 78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,080	\$23.76	\$2,138	\$25,661
A. Market Rent SubTotal	1,080	\$23.76	\$2,138	\$25,661
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,080	\$1.66	\$150	\$1,796
B. Agency Rent SubTotal			\$150	\$1,796
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,288	\$27,457
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,288	\$27,457
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,288	\$27,457

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA7396	3600 S. HARBOR BLVD 3600 S. HARBOR BLVD # 112	
Region:	09	OXNARD , CA, 93035-4136	
CBR:	CA0076159	DHS Contact: TERI.SIMMONS@DHS.GOV 415-522-3364	Page Number:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,080	\$0.570	\$51.30	\$615.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$51.30	\$615.60
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)			\$51.30	\$615.60



Rent on the Web (ROW)

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

Bill For: September 2008
1187 MAIN STREET
1187 MAIN STREET

Account Code: 13140001
Bill No: 08245030
OA Number: ACA08632

Region: 09
CBR: CA0085349

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

Page Number: 79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$20.00	\$850	\$10,200
<hr/>				
A. Market Rent SubTotal	510	\$20.00	\$850	\$10,200
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$60	\$714
<hr/>				
B. Agency Rent SubTotal			\$60	\$714
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$910	\$10,914
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$910	\$10,914
<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)			\$910	\$10,914

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY , CA, 93442-0000	
CBR:	CA0085349	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510	\$0.570	\$24.23	\$290.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$24.23	\$290.76
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)			\$24.23	\$290.76



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: CA7969
Occupancy Right: 2 Leased

Bill For: September 2008
3333 NORTH TORREY PINES COURT
3333 NORTH TORREY PINES COURT

Account Code: 13140001
Bill No: 08245030
OA Number: ACA07849

Region: 09
CBR: CA0088749

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

Page Number: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049*	\$34.96*	\$128,314	\$128,314
2. Amortized Tenant Improvement Used / General	44,049*	\$7.47*	\$27,430	\$27,430
3. Operating Costs	44,049*	\$6.83*	\$25,071	\$25,071
A. Market Rent SubTotal	44,049	\$49.26	\$180,815	\$180,815
5. Amortized Tenant Improvement Used / Customization	44,049*	\$2.24*	\$8,229	\$8,229
9. Parking				
a. Structured (number of spaces)	41*			
b. Surface (number of spaces)	90*			
11. PBS Fee	44,049*	\$2.58*	\$9,452	\$9,452
B. Agency Rent SubTotal			\$17,681	\$17,681
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$198,496	\$198,496
14. Billing Adjustments & Corrections				
a. Current Year				\$291,505
200807 Broker Contract Commission Credit			(\$35,162)	
200808 Broker Contract Commission Credit			(\$35,162)	
200809 Broker Contract Commission Credit			(\$35,162)	
Late activation of OA ACA07849 back billing for 07/2008			\$198,496	
Late activation of OA ACA07849 back billing for 08/2008			\$198,496	
E. Adjustments SubTotal			\$291,505	\$291,505
F. Total Rent Bill (D+E) (Object Class 23.1)			\$490,001	\$490,001
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$490,001	\$490,001

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CA7969	3333 NORTH TORREY PINES COURT	
		3333 NORTH TORREY PINES COURT	
Region:	09	SAN DIEGO , CA, 92037-1025	
CBR:	CA0088749	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	44,049	\$0.570	\$2,092.33	\$2,092.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,092.33	\$2,092.33
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)			\$2,092.33	\$2,092.33



Rent on the Web (ROW)

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

Bill For: September 2008
 DAVID SKAGGS RESEARCH CENTER
 325 BROADWAY

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACO00854

Region: 08
 CBR: CO0054111

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

Page Number: 48

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,184	\$3,360,653
2. Amortized Tenant Improvement Used / General	338,804	\$3.44	\$97,124	\$1,165,487
3. Operating Costs	338,804	\$8.69	\$245,351	\$2,884,916
<hr/>				
A. Market Rent SubTotal	338,804	\$22.16	\$625,658	\$7,411,057
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,846	\$18.26	\$18,025	\$215,124
<hr/>				
C. Joint Use SubTotal			\$18,025	\$215,124
<hr/>				
D. Total Monthly Rent (A+B+C)			\$643,683	\$7,626,181
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$164,289
<hr/>				
E. Adjustments SubTotal			\$0	\$164,289
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$643,683	\$7,790,470
<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)			\$643,683	\$7,790,470

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: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: CO0055 DAVID SKAGGS RESEARCH CENTER
325 BROADWAY
Region: 08 BOULDER , CO, 80305-3337
CBR: CO0054111 DHS Contact:
DIANE.HILL@DHS.GOV
303-236-7931 x248 Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	349,307	\$0.570	\$16,592.08	\$199,104.96
B. Building Specific Operating Security Charges	349,307	\$0.408	\$11,871.90	\$145,596.27
C. Total Department of Homeland Security Bill (A+B)			\$28,463.98	\$344,701.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$28,463.98	\$344,701.23



Rent on the Web (ROW)

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

Bill For: September 2008
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Account Code: 13140001
Bill No: 08245030
OA Number: ACO01376

Region: 08
CBR: CO0078560

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

Page Number: 49

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$8.69	\$9,003	\$78,463
A. Market Rent SubTotal	12,432	\$8.69	\$9,003	\$78,463
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	435	\$18.26	\$661	\$7,894
C. Joint Use SubTotal			\$661	\$7,894
D. Total Monthly Rent (A+B+C)			\$9,664	\$86,357
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,664	\$86,357
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)			\$9,664	\$86,357

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: CO0055 DAVID SKAGGS RESEARCH CENTER
325 BROADWAY
Region: 08 BOULDER , CO, 80305-3337
CBR: CO0078560 DHS Contact:
DIANE.HILL@DHS.GOV
303-236-7931 x248 Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,818	\$0.570	\$608.86	\$7,306.32
B. Building Specific Operating Security Charges	12,818	\$0.408	\$435.65	\$5,342.76
C. Total Department of Homeland Security Bill (A+B)			\$1,044.51	\$12,649.08
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)			\$1,044.51	\$12,649.08



Rent on the Web (ROW)

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

Bill For: September 2008
 DAVID SKAGGS RESEARCH CENTER
 325 BROADWAY

Account Code: 13140001
 Bill No: 08245030
 OA Number: ACO04841

Region: 08
 CBR: CO0085457

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

Page Number: 50

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$8.69	\$2,764	\$17,380
A. Market Rent SubTotal	3,817	\$8.69	\$2,764	\$17,380
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	134	\$18.26	\$204	\$1,845
C. Joint Use SubTotal			\$204	\$1,845
D. Total Monthly Rent (A+B+C)			\$2,968	\$19,224
14. Billing Adjustments & Corrections				
a. Current Year				\$8,905
E. Adjustments SubTotal			\$0	\$8,905
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,968	\$28,129
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,968	\$28,129

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER	
		325 BROADWAY	
Region:	08	BOULDER , CO, 80305-3337	
CBR:	CO0085457	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,951	\$0.570	\$187.67	\$1,689.03
B. Building Specific Operating Security Charges	3,951	\$0.408	\$134.28	\$1,231.08
C. Total Department of Homeland Security Bill (A+B)			\$321.95	\$2,920.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$321.95	\$2,920.11



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ACO01017

Region: 08
CBR: CO0066164

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

Page Number: 51

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General				\$5,850
A. Market Rent SubTotal			\$0	\$5,850
11. PBS Fee				\$410
B. Agency Rent SubTotal			\$0	\$410
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$0	\$6,260
14. Billing Adjustments & Corrections				
a. Current Year				
200809 Vacated Space - Rent Credit			(\$8,376)	(\$9,072)
E. Adjustments SubTotal			(\$8,376)	(\$9,072)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$8,376)	(\$2,813)
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			(\$8,376)	(\$2,813)

Note: ANSI Rentable is 700 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: CO2012
Occupancy Right: 2 Leased

Bill For: September 2008
HARLEM YARDS
4847 PEARL STREET

Account Code: 13140001
Bill No: 08245030
OA Number: ACO04802

Region: 08
CBR: CO0086269

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

Page Number: 52

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000	\$9.55	\$3,979	\$47,750
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450	\$17,402
3. Operating Costs	5,000	\$2.61	\$1,088	\$12,640
4. Real Estate Taxes		\$1.80	\$750	\$9,000
A. Market Rent SubTotal	5,000	\$17.44	\$7,268	\$86,792
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.22	\$509	\$6,075
B. Agency Rent SubTotal			\$509	\$6,075
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$7,776	\$92,868
14. Billing Adjustments & Corrections				
a. Current Year				\$47
E. Adjustments SubTotal			\$0	\$47
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,776	\$92,914
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)			\$7,776	\$92,914

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: CO2012 HARLEM YARDS
4847 PEARL STREET
Region: 08 BOULDER , CO, 80301-0791
CBR: CO0086269 DHS Contact:
DIANE.HILL@DHS.GOV
303-236-7931 x248 Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000	\$0.570	\$237.50	\$2,850.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$237.50	\$2,850.00
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	\$2,850.00



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: ACO04807

HARLEM YARDS
4847 PEARL STREET

Region: 08
CBR: CO0086270

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

Page Number: 53

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$9.55	\$1,194	\$14,325
3. Operating Costs	1,500	\$2.61	\$327	\$3,792
4. Real Estate Taxes		\$1.80	\$225	\$2,700
A. Market Rent SubTotal	1,500	\$13.96	\$1,745	\$20,817
11. PBS Fee	1,500	\$0.98	\$122	\$1,457
B. Agency Rent SubTotal			\$122	\$1,457
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,867	\$22,274
14. Billing Adjustments & Corrections				
a. Current Year				\$14
E. Adjustments SubTotal			\$0	\$14
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,867	\$22,288
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,867	\$22,288

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER , CO, 80301-0791	
CBR:	CO0086270	DHS Contact:	
		DIANE.HILL@DHS.GOV	
		303-236-7931 x248	Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500	\$0.570	\$71.25	\$855.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.25	\$855.00
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	\$855.00



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 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	\$8,357
3. Operating Costs	625	\$4.65	\$242	\$2,858
A. Market Rent SubTotal	625	\$18.03	\$938	\$11,216
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.07	\$4	\$46
9. Parking				
b. Surface (number of spaces)	1	\$1,080	\$90	\$1,080
B. Agency Rent SubTotal			\$94	\$1,126
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$20.61	\$5	\$55
c. Surface Parking	0.27	\$1,080	\$24	\$289
C. Joint Use SubTotal			\$29	\$344
D. Total Monthly Rent (A+B+C)			\$1,061	\$12,685
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,061	\$12,685
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,061	\$12,685

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	FL0019	PO-CT-CU	
		301 SIMONTON ST.	
Region:	04	KEY WEST , FL, 33040-6890	
CBR:	FL0085932	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-331-1541 x105	Page Number:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	628	\$0.570	\$29.83	\$357.96
B. Building Specific Operating Security Charges	628	\$7.565	\$395.90	\$4,889.82
C. Total Department of Homeland Security Bill (A+B)			\$425.73	\$5,247.78
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)			\$425.73	\$5,247.78



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 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	\$8,140
3. Operating Costs	688	\$7.22	\$414	\$3,678
A. Market Rent SubTotal	688	\$22.99	\$1,318	\$11,817
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.15	\$9	\$82
9. Parking				
a. Structured (number of spaces)	2	\$785	\$131	\$1,177
B. Agency Rent SubTotal			\$140	\$1,259
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$27.30	\$97	\$872
b. Structured Parking	0.10	\$785	\$6	\$56
C. Joint Use SubTotal			\$103	\$928
D. Total Monthly Rent (A+B+C)			\$1,561	\$14,005
14. Billing Adjustments & Corrections				
a. Current Year				\$4,655
b. Prior Year				\$6,175
E. Adjustments SubTotal			\$0	\$10,831
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,561	\$24,835
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,561	\$24,835

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI , FL, 33131-3030	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV	
CBR:	FL0087204	404-331-1541 x105	Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731	\$0.570	\$34.72	\$312.48
B. Building Specific Operating Security Charges	731	\$7.093	\$432.12	\$4,011.99
C. Total Department of Homeland Security Bill (A+B)			\$466.84	\$4,324.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				
Late CBR Activation-Erroneous Charges to GSA for Agency Occupied Space			\$98.04	\$98.04
b. Building Specific Operating Security Charges Adjustments				
Late CBR Activation-Erroneous Charges to GSA for Agency Occupied Space			\$1,260.76	\$1,260.76
F. Adjustments SubTotal			\$1,358.80	\$1,358.80
G. Total FPS Bill (C+F)			\$1,825.64	\$5,683.27



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: FL0089
Occupancy Right: 5 Purchase Contract

Bill For: September 2008
FB-CT
299 BROWARD, 3RD AVE

Account Code: 13140001
Bill No: 08245030
OA Number: AFL04732

Region: 04
CBR: FL0088950

FT LAUDERDALE, FL, 33301-1944
GSA Contact:
paula.pickett@gsa.gov
Tel: (813) 225-7181

Page Number: 24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	169*	\$16.46*	\$232	\$232
2. Amortized Tenant Improvement Used / General	169*	\$3.67*	\$52	\$52
3. Operating Costs	169*	\$6.13*	\$86	\$86
<hr/>				
A. Market Rent SubTotal	169	\$26.26	\$370	\$370
7. Building Security Features				
d. Building Specific Amortized Capital	172*	\$0.01*	\$0	\$0
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	3*	\$27.05*	\$7	\$7
b. Structured Parking	0.02*	\$874*	\$2	\$2
<hr/>				
C. Joint Use SubTotal			\$8	\$8
<hr/>				
D. Total Monthly Rent (A+B+C)			\$378	\$378
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$378	\$378
<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)			\$378	\$378

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: FL0089 FB-CT
Region: 04 299 BROWARD, 3RD AVE
CBR: FL0088950 FT LAUDERDALE , FL, 33301-1944
DHS Contact:
MARC.MORGAN@DHS.GOV
404-331-1541 x105 Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	173	\$0.570	\$8.22	\$8.22
B. Building Specific Operating Security Charges	173	\$3.642	\$52.52	\$52.52
C. Total Department of Homeland Security Bill (A+B)			\$60.74	\$60.74
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)			\$60.74	\$60.74



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AFL04389

Region: 04
CBR: FL0086127

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

Page Number: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$18.61	\$2,882	\$33,994
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265	\$3,183
3. Operating Costs	1,858	\$5.59	\$865	\$10,135
<hr/>				
A. Market Rent SubTotal	1,858	\$25.91	\$4,012	\$47,312
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.81	\$281	\$3,312
<hr/>				
B. Agency Rent SubTotal			\$281	\$3,312
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,293	\$50,624
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,293	\$50,624
<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)			\$4,293	\$50,624

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUITE 121, 142, 214 SUNRISE , FL, 33351-6749	
Region:	04	DHS Contact:	
CBR:	FL0086127	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	\$1,059.12
B. Building Specific Operating Security Charges	1,858	\$0.100	\$15.51	\$197.40
C. Total Department of Homeland Security Bill (A+B)			\$103.77	\$1,256.52
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)			\$103.77	\$1,256.52



Rent on the Web (ROW)

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

Bill For: September 2008
BARNETT CENTRE
2000 MAIN STREET

Account Code: 13140001
Bill No: 08245030
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: 26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	384*	\$16.73*	\$535	\$5,945
3. Operating Costs	384*	\$7.45	\$239	\$2,856
A. Market Rent SubTotal	384	\$24.18	\$774	\$8,801
11. PBS Fee	384*	\$1.69*	\$54	\$616
B. Agency Rent SubTotal			\$54	\$616
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$828	\$9,417
14. Billing Adjustments & Corrections				
b. Prior Year				(\$16)
E. Adjustments SubTotal			\$0	(\$16)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$828	\$9,401
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$828	\$9,401

Note: ANSI Rentable is 330 Assigned Usable Space PLUS 54 Common Space. R/U factor is 1.16364.

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	FL2063	BARNETT CENTRE	
		2000 MAIN STREET	
Region:	04	FT MYERS , FL, 33901-3062	
CBR:	FL0055283	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-331-1541 x105	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	384	\$0.570	\$18.24	\$218.88
B. Building Specific Operating Security Charges	384	\$0.065	\$2.07	\$23.70
C. Total Department of Homeland Security Bill (A+B)			\$20.31	\$242.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.31	\$242.58



Rent on the Web (ROW)

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

Bill For: September 2008
AGAT COMMERCIAL CENTER
ROUTE 2

Account Code: 13140001
Bill No: 08245030
OA Number: AGU00041

Region: 09
CBR: GU0059502

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

Page Number: 81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	440	\$24.15	\$886	\$7,084
3. Operating Costs	440	\$12.58	\$461	\$3,666
<hr/>				
A. Market Rent SubTotal	440	\$36.73	\$1,347	\$10,751
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	440	\$2.57	\$94	\$753
<hr/>				
B. Agency Rent SubTotal			\$94	\$753
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,441	\$11,503
14. Billing Adjustments & Corrections				
a. Current Year				\$5,790
<hr/>				
E. Adjustments SubTotal			\$0	\$5,790
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441	\$17,293
<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)			\$1,441	\$17,293

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	GU7292	AGAT COMMERCIAL CENTER ROUTE 2	
Region:	09	AGAT , GU, 96928-9692	
CBR:	GU0059502	DHS Contact: TERI.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	440	\$0.570	\$20.90	\$167.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.90	\$167.20
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)			\$20.90	\$167.20



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AHI00063

Region: 09
 CBR: HI0003514

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

Page Number: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,428	\$13.78	\$1,640	\$19,684
3. Operating Costs	1,428	\$8.70	\$1,036	\$12,312
A. Market Rent SubTotal	1,428	\$22.48	\$2,676	\$31,996
7. Building Security Features				
d. Building Specific Amortized Capital	1,532	\$0.16	\$20	\$238
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620	\$7,440
b. Surface (number of spaces)	4	\$1,680	\$560	\$6,720
B. Agency Rent SubTotal			\$1,200	\$14,398
12. Pro Rata Joint Use Charges				
a. Building Amenities	104	\$28.98	\$250	\$3,003
c. Surface Parking	0.05	\$1,844	\$7	\$89
C. Joint Use SubTotal			\$258	\$3,092
D. Total Monthly Rent (A+B+C)			\$4,134	\$49,487
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,134	\$49,487
15. Antenna				
a. Antenna Charges				\$1,596
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$1,596
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,267	\$51,083

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS	
		300 ALA MOANA BLVD	
Region:	09	HONOLULU , HI, 96850-0001	
CBR:	HI0003514	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,536	\$0.570	\$72.96	\$873.43
B. Building Specific Operating Security Charges	1,536	\$2.525	\$323.26	\$3,969.46
C. Total Department of Homeland Security Bill (A+B)			\$396.22	\$4,842.89
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)			\$396.22	\$4,842.89



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AHI01210

Region: 09
 CBR: HI0082370

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

Page Number: 83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$13.65	\$209	\$2,504
3. Operating Costs	183	\$6.36	\$97	\$1,154
A. Market Rent SubTotal	183	\$20.01	\$306	\$3,657
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.16	\$3	\$31
B. Agency Rent SubTotal			\$3	\$31
12. Pro Rata Joint Use Charges				
a. Building Amenities	13	\$28.98	\$32	\$386
c. Surface Parking	0.01	\$1,844	\$1	\$12
C. Joint Use SubTotal			\$33	\$397
D. Total Monthly Rent (A+B+C)			\$342	\$4,085
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$342	\$4,085
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$342	\$4,085

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU , HI, 96850-0001	
Region:	09	DHS Contact: TERI.SIMMONS@DHS.GOV	
CBR:	HI0082370	415-522-3364	Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	197	\$0.570	\$9.36	\$111.77
B. Building Specific Operating Security Charges	197	\$2.528	\$41.46	\$507.95
C. Total Department of Homeland Security Bill (A+B)			\$50.82	\$619.72
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)			\$50.82	\$619.72



Rent on the Web (ROW)

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

Bill For: September 2008

HARBOR SQUARE PARKING
700 RICHARDS STREET

Account Code: 13140001
Bill No: 08245030
OA Number: AHI00252

Region: 09
CBR: HI0076070

HONOLULU, HI, 96813-4605
GSA Contact:
gail.look@gsa.gov
Tel: (808) 541-1943

Page Number: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
a. Structured (number of spaces)	11	\$3,058	\$2,803	\$31,595
B. Agency Rent SubTotal			\$2,803	\$31,595
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,803	\$31,595
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,803	\$31,595
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)			\$2,803	\$31,595



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: HI6616
Occupancy Right: 2 Leased

Bill For: September 2008

746 AUAHI STREET
746 AUAHI STREET

Account Code: 13140001
Bill No: 08245030
OA Number: AHI01989

Region: 09
CBR: HI0080473

HONOLULU, HI, 96813-5301
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				
b. Warehouse	4,158	\$22.05*	\$7,640	\$65,852
3. Operating Costs	4,158	\$8.12*	\$2,814	\$24,241
<hr/>				
A. Market Rent SubTotal	4,158	\$30.17	\$10,454	\$90,094
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.51*	\$523	\$4,505
<hr/>				
B. Agency Rent SubTotal			\$523	\$4,505
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$10,977	\$94,598
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$31,358
b. Prior Year				\$10,453
<hr/>				
E. Adjustments SubTotal			\$0	\$41,811
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,977	\$136,409
<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)			\$10,977	\$136,409

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	HI6616	746 AUAHI STREET	
		746 AUAHI STREET	
Region:	09	HONOLULU , HI, 96813-5301	
CBR:	HI0080473	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,158	\$0.570	\$197.51	\$1,777.59
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$197.51	\$1,777.59
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$1,777.59



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AHI00149

220 KALIHI ST
220 A KALIHI ST

Region: 09
CBR: HI0003659

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

Page Number: 86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	11,124	\$28.18	\$26,124	\$270,740
A. Market Rent SubTotal	11,124	\$28.18	\$26,124	\$270,740
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.41	\$1,306	\$13,537
B. Agency Rent SubTotal			\$1,306	\$13,537
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$27,430	\$284,277
14. Billing Adjustments & Corrections				
a. Current Year				\$27,430
E. Adjustments SubTotal			\$0	\$27,430
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,430	\$311,707
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)			\$27,430	\$311,707

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	HI6857	220 KALIHI ST	
		220 A KALIHI ST	
Region:	09	HONOLULU , HI, 96819-3922	
CBR:	HI0003659	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,124	\$0.570	\$528.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$528.39	\$5,812.29
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)			\$528.39	\$5,812.29



Rent on the Web (ROW)

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

Bill For: September 2008

737 BISHOP ST
737 BISHOP ST

Account Code: 13140001
Bill No: 08245030
OA Number: AHI01347

Region: 09
CBR: HI0084347

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

Page Number: 87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,374	\$26.64	\$25,250	\$303,003
3. Operating Costs	11,374	\$14.88	\$14,104	\$169,245
<hr/>				
A. Market Rent SubTotal	11,374	\$41.52	\$39,354	\$472,248
<hr/>				
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,898	\$46,770
11. PBS Fee	11,374	\$2.28	\$2,163	\$25,951
<hr/>				
B. Agency Rent SubTotal			\$6,060	\$72,721
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,414	\$544,970
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414	\$544,970
<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)			\$45,414	\$544,970

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	11,374	\$0.570	\$540.27	\$6,483.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$540.27	\$6,483.24
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)			\$540.27	\$6,483.24



Rent on the Web (ROW)

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

Bill For: September 2008
737 BISHOP ST
737 BISHOP ST

Account Code: 13140001
Bill No: 08245030
OA Number: AHI01348

Region: 09
CBR: HI0084349

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

Page Number: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,672	\$24.60	\$15,728	\$188,731
3. Operating Costs	7,672	\$14.88	\$9,513	\$114,159
<hr/>				
A. Market Rent SubTotal	7,672	\$39.48	\$25,241	\$302,890
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,925	\$23,096
11. PBS Fee	7,672	\$2.12	\$1,358	\$16,299
<hr/>				
B. Agency Rent SubTotal			\$3,283	\$39,395
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,524	\$342,285
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,524	\$342,285
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,524	\$342,285

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: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
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:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,672	\$0.570	\$364.42	\$4,373.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$364.42	\$4,373.04
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)			\$364.42	\$4,373.04



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AHI00581

HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS

Region: 09
CBR: HI0077508

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

Page Number: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,242	\$52.93	\$27,532	\$244,598
3. Operating Costs	6,242	\$15.29	\$7,953	\$68,150
A. Market Rent SubTotal	6,242	\$68.22	\$35,486	\$312,748
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	6,242	\$3.41	\$1,774	\$16,924
B. Agency Rent SubTotal			\$1,774	\$16,924
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$37,260	\$329,672
14. Billing Adjustments & Corrections				
a. Current Year				\$74,520
E. Adjustments SubTotal			\$0	\$74,520
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,260	\$404,192
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$37,260	\$404,192

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: HI6979 HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS
Region: 09 AIEA , HI, 96701-3900
CBR: HI0077508 DHS Contact:
TERI.SIMMONS@DHS.GOV
415-522-3364 Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,242	\$0.570	\$296.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$296.50	\$2,965.00
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)			\$296.50	\$2,965.00



Rent on the Web (ROW)

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

Bill For: September 2008
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Account Code: 13140001
Bill No: 08245030
OA Number: AHI00253

Region: 09
CBR: HI0076961

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

Page Number: 90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	37,843	\$21.12	\$66,611	\$727,356
2. Amortized Tenant Improvement Used / General	37,843	\$3.85	\$12,144	\$121,436
3. Operating Costs	37,843	\$8.80	\$27,738	\$303,110
<hr/>				
A. Market Rent SubTotal	37,843	\$33.77	\$106,493	\$1,151,902
<hr/>				
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	\$81,501
<hr/>				
B. Agency Rent SubTotal			\$7,455	\$93,901
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$113,948	\$1,245,804
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$47,061
b. Prior Year				\$5,068
<hr/>				
E. Adjustments SubTotal			\$0	\$52,129
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113,948	\$1,297,933
<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)			\$113,948	\$1,297,933

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	37,843	\$0.570	\$1,797.54	\$18,750.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,797.54	\$18,750.99
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)			\$1,797.54	\$18,750.99



Rent on the Web (ROW)

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

Bill For: September 2008
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Account Code: 13140001
Bill No: 08245030
OA Number: AHI00868

Region: 09
CBR: HI0079211

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

Page Number: 91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$25.04	\$7,717	\$82,495
2. Amortized Tenant Improvement Used / General	3,698	\$2.80	\$864	\$11,466
3. Operating Costs	3,698	\$8.80	\$2,711	\$29,156
<hr/>				
A. Market Rent SubTotal	3,698	\$36.64	\$11,291	\$123,116
<hr/>				
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.56	\$790	\$8,618
<hr/>				
B. Agency Rent SubTotal			\$790	\$8,618
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,082	\$131,735
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$288
<hr/>				
E. Adjustments SubTotal			\$0	\$288
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,082	\$132,023
<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)			\$12,082	\$132,023

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
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:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,698	\$0.570	\$175.66	\$1,907.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$175.66	\$1,907.55
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)			\$175.66	\$1,907.55



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AHI00205

Region: 09
CBR: HI0066917

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

Page Number: 92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$46.75	\$3,690	\$44,276
<hr/>				
A. Market Rent SubTotal	947	\$46.75	\$3,690	\$44,276
<hr/>				
11. PBS Fee	947	\$3.27	\$258	\$3,099
<hr/>				
B. Agency Rent SubTotal			\$258	\$3,099
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,948	\$47,376
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,948	\$47,376
<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)			\$3,948	\$47,376

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	HI7286	KUKUI GROVE EXECUTIVE CENTER	
		4370 KUKUI GROVE	
Region:	09	LIHUE , HI, 96766-2001	
CBR:	HI0066917	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	947	\$0.570	\$44.98	\$539.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.98	\$539.76
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)			\$44.98	\$539.76



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AHI01208

Region: 09
CBR: HI0078878

HONOLULU, HI, 96825-1273
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	10,660	\$16.55	\$14,698	\$176,370
3. Operating Costs	10,660	\$13.28	\$11,793	\$141,522
A. Market Rent SubTotal	10,660	\$29.82	\$26,491	\$317,892
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854	\$22,252
B. Agency Rent SubTotal			\$1,854	\$22,252
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,345	\$340,144
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345	\$340,144
G. Total Antenna Bill (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	\$340,144

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078878	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660	\$0.570	\$506.35
B. Building Specific Operating Security Charges				\$0.00
C. Total Department of Homeland Security Bill (A+B)				\$506.35
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)				\$506.35
				\$6,076.20



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AHI01209

Region: 09
CBR: HI0078879

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

Page Number: 94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606	\$55,277
3. Operating Costs	3,341	\$13.28	\$3,696	\$44,355
A. Market Rent SubTotal	3,341	\$29.82	\$8,303	\$99,633
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581	\$6,974
B. Agency Rent SubTotal			\$581	\$6,974
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$8,884	\$106,607
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,884	\$106,607
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)			\$8,884	\$106,607

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA	
		6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU , HI, 96825-1273	
CBR:	HI0078879	DHS Contact:	
		TERI.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,341	\$0.570	\$158.70	\$1,904.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$158.70	\$1,904.40
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)			\$158.70	\$1,904.40



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AID00193

Region: 10
CBR: ID0077715

BOISE, ID, 83704-9754
GSA Contact:
sandra.mcdonald@gsa.gov
Tel: (208) 334-9232

Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,424*	\$15.74*	\$13,676	\$174,493
<hr/>				
A. Market Rent SubTotal	10,424	\$15.74	\$13,676	\$174,493
9. Parking				
b. Surface (number of spaces)	26*			
11. PBS Fee	10,424*	\$1.10*	\$957	\$12,215
<hr/>				
B. Agency Rent SubTotal			\$957	\$12,215
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,634	\$186,707
14. Billing Adjustments & Corrections				
a. Current Year				(\$13,642)
200712 Vacated Space - Rent Credit			(\$1,516)	
200801 Vacated Space - Rent Credit			(\$1,516)	
200802 Vacated Space - Rent Credit			(\$1,516)	
200803 Vacated Space - Rent Credit			(\$1,516)	
200804 Vacated Space - Rent Credit			(\$1,516)	
200805 Vacated Space - Rent Credit			(\$1,516)	
200806 Vacated Space - Rent Credit			(\$1,516)	
200807 Vacated Space - Rent Credit			(\$1,516)	
200808 Vacated Space - Rent Credit			(\$1,516)	
<hr/>				
E. Adjustments SubTotal			(\$13,642)	(\$13,642)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$992	\$173,065
<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)			\$992	\$173,065

Note: ANSI Rentable is 10,424 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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

Other



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: ID4369 EMERALD TECH CENTER, BLDG 9
10095 WEST EMERALD STREET
Region: 10 BOISE , ID, 83704-9754
CBR: ID0077715 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,424	\$0.570	\$495.14	\$6,505.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$495.14	\$6,505.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$495.14	\$6,505.98



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
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	\$2,192
3. Operating Costs	269	\$4.77	\$107	\$1,262
<hr/>				
A. Market Rent SubTotal	269	\$12.91	\$290	\$3,455
9. Parking				
b. Surface (number of spaces)	1	\$370	\$31	\$370
<hr/>				
B. Agency Rent SubTotal			\$31	\$370
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16	\$370	\$5	\$60
<hr/>				
C. Joint Use SubTotal			\$5	\$60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$326	\$3,884
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$326	\$3,884
<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)			\$326	\$3,884

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269	\$0.570	\$12.78	\$153.36
B. Building Specific Operating Security Charges	269	\$2.004	\$44.92	\$510.25
C. Total Department of Homeland Security Bill (A+B)			\$57.70	\$663.61
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)			\$57.70	\$663.61



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
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	\$6,146
3. Operating Costs	656	\$4.41	\$241	\$2,890
<hr/>				
A. Market Rent SubTotal	656	\$13.78	\$753	\$9,035
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	6	\$17.89	\$9	\$113
<hr/>				
C. Joint Use SubTotal			\$9	\$113
<hr/>				
D. Total Monthly Rent (A+B+C)			\$763	\$9,148
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$763	\$9,148
<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)			\$763	\$9,148

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	LA0085	H BOGGS FED BLDG/COURTHOUSE	
		500 POYDRAS STREET	
Region:	07	NEW ORLEANS , LA, 70130-3319	
CBR:	LA0050708	DHS Contact:	
		PATRICK.S.FULLER@DHS.GOV	
		817-649-6279	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	679	\$0.570	\$32.25	\$383.96
B. Building Specific Operating Security Charges	679	\$0.490	\$27.74	\$306.39
C. Total Department of Homeland Security Bill (A+B)			\$59.99	\$690.35
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)			\$59.99	\$690.35



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 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	\$12,482
3. Operating Costs	726	\$5.94	\$359	\$3,810
A. Market Rent SubTotal	726	\$23.85	\$1,443	\$16,292
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	30	\$28.47	\$71	\$712
C. Joint Use SubTotal			\$71	\$712
D. Total Monthly Rent (A+B+C)			\$1,514	\$17,004
14. Billing Adjustments & Corrections				
a. Current Year				\$3,028
E. Adjustments SubTotal			\$0	\$3,028
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,514	\$20,032
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,514	\$20,032

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: MA0011 CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV
Region: 01 BOSTON , MA, 02110-3349
CBR: MA0003982 DHS Contact:
AMY.BLAKE@DHS.GOV
617-565-8429 Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	757	\$0.570	\$35.96	\$359.50
B. Building Specific Operating Security Charges	757	\$1.486	\$93.72	\$990.24
C. Total Department of Homeland Security Bill (A+B)			\$129.68	\$1,349.74
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)			\$129.68	\$1,349.74



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
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	\$4,988
3. Operating Costs	350	\$8.65	\$252	\$2,975
<hr/>				
A. Market Rent SubTotal	350	\$22.90	\$668	\$7,962
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$28.47	\$34	\$410
<hr/>				
C. Joint Use SubTotal			\$34	\$410
<hr/>				
D. Total Monthly Rent (A+B+C)			\$702	\$8,372
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$702	\$8,372
<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)			\$702	\$8,372

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV BOSTON , MA, 02110-3349	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV	
CBR:	MA0061294	617-565-8429	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	363	\$0.570	\$17.24	\$206.72
B. Building Specific Operating Security Charges	363	\$1.485	\$44.94	\$570.06
C. Total Department of Homeland Security Bill (A+B)			\$62.18	\$776.78
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)			\$62.18	\$776.78



Rent on the Web (ROW)

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

Bill For: September 2008
US CUSTOM HOUSE
37 NORTH SECOND STREET

Account Code: 13140001
Bill No: 08245030
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	\$14,425
3. Operating Costs	2,885	\$5.02	\$1,208	\$14,492
<hr/>				
A. Market Rent SubTotal	2,885	\$10.02	\$2,410	\$28,917
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$300	\$50	\$600
<hr/>				
B. Agency Rent SubTotal			\$50	\$600
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,460	\$29,517
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,460	\$29,517
<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)			\$2,460	\$29,517

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,885	\$0.570	\$137.04	\$1,644.48
B. Building Specific Operating Security Charges	2,885	\$0.202	\$48.53	\$582.36
C. Total Department of Homeland Security Bill (A+B)			\$185.57	\$2,226.84
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)			\$185.57	\$2,226.84



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 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	\$34,943
3. Operating Costs	2,876	\$5.30	\$1,271	\$15,047
A. Market Rent SubTotal	2,876	\$17.45	\$4,183	\$49,990
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384	\$4,608
B. Agency Rent SubTotal			\$384	\$4,608
12. Pro Rata Joint Use Charges				
a. Building Amenities	77	\$20.99	\$134	\$1,611
c. Surface Parking	0.74	\$576	\$36	\$427
C. Joint Use SubTotal			\$170	\$2,038
D. Total Monthly Rent (A+B+C)			\$4,737	\$56,636
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,737	\$56,636
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,737	\$56,636

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MA0158	HASTINGS KEITH FB	
		53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD , MA, 02740-6110	
CBR:	MA0004135	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-565-8429	Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,951	\$0.570	\$140.17	\$1,682.64
B. Building Specific Operating Security Charges	2,951	\$7.462	\$1,835.09	\$20,458.82
C. Total Department of Homeland Security Bill (A+B)			\$1,975.26	\$22,141.46
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)			\$1,975.26	\$22,141.46



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
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	\$3,263
3. Operating Costs	702	\$5.69*	\$333	\$3,910
<hr/>				
A. Market Rent SubTotal	702	\$10.34	\$605	\$7,173
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$20.99	\$33	\$393
c. Surface Parking	0.18	\$576	\$9	\$104
<hr/>				
C. Joint Use SubTotal			\$41	\$497
<hr/>				
D. Total Monthly Rent (A+B+C)			\$646	\$7,670
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$646	\$7,670
<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)			\$646	\$7,670

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	720	\$0.570	\$34.20	\$410.70
B. Building Specific Operating Security Charges	720	\$7.463	\$447.73	\$4,993.40
C. Total Department of Homeland Security Bill (A+B)			\$481.93	\$5,404.10
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)			\$481.93	\$5,404.10



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AMA00167

BLACKBURN INDUSTRIAL
BLACKBURN INDUSTRIAL PK

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	\$645,306
3. Operating Costs	35,075	\$5.41	\$15,828	\$186,415
<hr/>				
A. Market Rent SubTotal	35,075	\$23.81	\$69,603	\$831,721
9. Parking				
b. Surface (number of spaces)	131			
11. PBS Fee	35,075	\$1.19	\$3,480	\$41,586
<hr/>				
B. Agency Rent SubTotal			\$3,480	\$41,586
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$73,083	\$873,307
14. Billing Adjustments & Corrections				
a. Current Year				(\$8,301)
<hr/>				
E. Adjustments SubTotal			\$0	(\$8,301)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$73,083	\$865,006
<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)			\$73,083	\$865,006

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MA5637	BLACKBURN INDUSTRIAL	
		BLACKBURN INDUSTRIAL PK	
Region:	01	GLOUCESTER , MA, 01930-2259	
CBR:	MA0004225	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	35,075	\$0.570	\$1,666.06	\$19,992.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,666.06	\$19,992.72
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)			\$1,666.06	\$19,992.72



Rent on the Web (ROW)

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

Bill For: September 2008
147 WASHINGTON STREE
147 WASHINGTON STREET

Account Code: 13140001
Bill No: 08245030
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	\$24,852
3. Operating Costs	1,639	\$5.73	\$783	\$9,091
A. Market Rent SubTotal	1,639	\$20.89	\$2,854	\$33,942
11. PBS Fee	1,639	\$1.46	\$200	\$2,376
B. Agency Rent SubTotal			\$200	\$2,376
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,053	\$36,318
14. Billing Adjustments & Corrections				
a. Current Year				\$34
E. Adjustments SubTotal			\$0	\$34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,053	\$36,352
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,053	\$36,352

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,639	\$0.570	\$77.85	\$934.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$77.85	\$934.20
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)			\$77.85	\$934.20



Rent on the Web (ROW)

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

Bill For: September 2008

SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 08245030
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	\$30,374
3. Operating Costs	3,360	\$2.77*	\$774	\$9,091
A. Market Rent SubTotal	3,360	\$11.81	\$3,305	\$39,466
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	76	\$25.59	\$162	\$1,944
C. Joint Use SubTotal			\$162	\$1,944
D. Total Monthly Rent (A+B+C)			\$3,467	\$41,409
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,467	\$41,409
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$3,467	\$41,409

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0018906	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	9,176	\$0.570	\$435.86	\$5,230.32
B. Building Specific Operating Security Charges	9,176	\$8.073	\$6,173.21	\$66,313.32
C. Total Department of Homeland Security Bill (A+B)			\$6,609.07	\$71,543.64
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)			\$6,609.07	\$71,543.64



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: AMD00353

SS METRO CENTER 1
 1335 EAST-WEST HWY

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	\$22,835
3. Operating Costs	1,263	\$5.44	\$573	\$6,779
A. Market Rent SubTotal	1,263	\$23.52	\$2,476	\$29,614
9. Parking				
a. Structured (number of spaces)	1	\$1,258	\$105	\$1,258
B. Agency Rent SubTotal			\$105	\$1,258
12. Pro Rata Joint Use Charges				
a. Building Amenities	29	\$25.59	\$61	\$731
C. Joint Use SubTotal			\$61	\$731
D. Total Monthly Rent (A+B+C)			\$2,641	\$31,603
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,641	\$31,603
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,641	\$31,603

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0061586	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,529	\$0.570	\$72.63	\$871.56
B. Building Specific Operating Security Charges	1,529	\$8.073	\$1,028.64	\$11,049.83
C. Total Department of Homeland Security Bill (A+B)			\$1,101.27	\$11,921.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,101.27	\$11,921.39



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: AMD01425

SS METRO CENTER 1
 1335 EAST-WEST HWY

Region: 11
 CBR: MD0080601

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	32,494	\$20.92	\$56,648	\$679,776
2. Amortized Tenant Improvement Used / General	32,494	\$3.69	\$10,000	\$119,995
3. Operating Costs	32,494	\$6.21	\$16,809	\$201,709
A. Market Rent SubTotal	32,494	\$30.82	\$83,457	\$1,001,481
5. Amortized Tenant Improvement Used / Customization	32,494	\$1.44	\$3,911	\$46,926
9. Parking				
a. Structured (number of spaces)	13	\$1,082	\$1,172	\$14,068
B. Agency Rent SubTotal			\$5,083	\$60,994
12. Pro Rata Joint Use Charges				
a. Building Amenities	734	\$25.59	\$1,566	\$18,795
C. Joint Use SubTotal			\$1,566	\$18,795
D. Total Monthly Rent (A+B+C)			\$90,106	\$1,081,269
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,106	\$1,081,269
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$90,106	\$1,081,269

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080601	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	38,386	\$0.570	\$1,823.34	\$21,880.08
B. Building Specific Operating Security Charges	38,386	\$8.073	\$25,824.42	\$277,408.83
C. Total Department of Homeland Security Bill (A+B)			\$27,647.76	\$299,288.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27,647.76	\$299,288.91



Rent on the Web (ROW)

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

Bill For: September 2008

SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 08245030
OA Number: AMD01984

Region: 11
CBR: MD0080602

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	5,390	\$15.73*	\$7,065	\$90,566
2. Amortized Tenant Improvement Used / General	5,390	\$3.36	\$1,509	\$18,113
3. Operating Costs	5,390	\$8.47*	\$3,804	\$45,037
<hr/>				
A. Market Rent SubTotal	5,390	\$27.56	\$12,379	\$153,715
5. Amortized Tenant Improvement Used / Customization	5,390	\$0.62	\$276	\$3,317
9. Parking				
a. Structured (number of spaces)	4	\$1,266*	\$422	\$3,456
<hr/>				
B. Agency Rent SubTotal			\$698	\$6,774
12. Pro Rata Joint Use Charges				
a. Building Amenities	122	\$25.59	\$260	\$3,118
<hr/>				
C. Joint Use SubTotal			\$260	\$3,118
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,337	\$163,606
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,337	\$163,606
<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)			\$13,337	\$163,606

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080602	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,255	\$0.570	\$297.11	\$3,565.32
B. Building Specific Operating Security Charges	6,255	\$8.073	\$4,208.09	\$45,203.76
C. Total Department of Homeland Security Bill (A+B)			\$4,505.20	\$48,769.08
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)			\$4,505.20	\$48,769.08



Rent on the Web (ROW)

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

Bill For: September 2008

SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 08245030
OA Number: AMD01464

Region: 11
CBR: MD0080605

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	1,851	\$15.73*	\$2,427	\$31,107
2. Amortized Tenant Improvement Used / General	1,851	\$3.32	\$513	\$6,151
3. Operating Costs	1,851	\$8.35	\$1,287	\$15,450
A. Market Rent SubTotal	1,851	\$27.40	\$4,227	\$52,707
9. Parking				
a. Structured (number of spaces)	1	\$1,266*	\$106	\$864
B. Agency Rent SubTotal			\$106	\$864
12. Pro Rata Joint Use Charges				
a. Building Amenities	42	\$25.59	\$89	\$1,071
C. Joint Use SubTotal			\$89	\$1,071
D. Total Monthly Rent (A+B+C)			\$4,422	\$54,642
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,422	\$54,642
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$4,422	\$54,642

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0080605	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,218	\$0.570	\$105.36	\$1,264.32
B. Building Specific Operating Security Charges	2,218	\$8.073	\$1,492.17	\$16,029.08
C. Total Department of Homeland Security Bill (A+B)			\$1,597.53	\$17,293.40
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)			\$1,597.53	\$17,293.40



Rent on the Web (ROW)

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

Bill For: September 2008

SS METRO CENTER 1
1335 EAST-WEST HWY

Account Code: 13140001
Bill No: 08245030
OA Number: AMD04681

Region: 11
CBR: MD0085403

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

Page Number: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	763	\$8.80	\$559	\$6,714
3. Operating Costs	763	\$2.80	\$178	\$2,132
<hr/>				
A. Market Rent SubTotal	763	\$11.60	\$737	\$8,846
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$25.59	\$32	\$387
<hr/>				
C. Joint Use SubTotal			\$32	\$387
<hr/>				
D. Total Monthly Rent (A+B+C)			\$770	\$9,233
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$770	\$9,233
<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)			\$770	\$9,233

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3225	
CBR:	MD0085403	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	776	\$0.570	\$36.86	\$442.32
B. Building Specific Operating Security Charges	776	\$8.073	\$522.06	\$5,608.01
C. Total Department of Homeland Security Bill (A+B)			\$558.92	\$6,050.33
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)			\$558.92	\$6,050.33



Rent on the Web (ROW)

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

Bill For: September 2008

SS METRO CTR 2
1325 EAST WEST HWY

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00095

Region: 11
CBR: MD0018918

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

Page Number: 153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694	\$6,512,329
3. Operating Costs	281,748	\$3.40	\$79,821	\$931,833
A. Market Rent SubTotal	281,748	\$26.51	\$622,515	\$7,444,162
11. PBS Fee	281,748	\$1.86	\$43,576	\$521,091
B. Agency Rent SubTotal			\$43,576	\$521,091
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$666,091	\$7,965,254
14. Billing Adjustments & Corrections				
a. Current Year				\$227,665
E. Adjustments SubTotal			\$0	\$227,665
F. Total Rent Bill (D+E) (Object Class 23.1)			\$666,091	\$8,192,918
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$666,091	\$8,192,918

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3280	
CBR:	MD0018918	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748	\$0.570	\$13,383.03	\$160,596.36
B. Building Specific Operating Security Charges	281,748	\$0.074	\$1,746.58	\$45,314.06
C. Total Department of Homeland Security Bill (A+B)			\$15,129.61	\$205,910.42
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)			\$15,129.61	\$205,910.42



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: AMD03545

SS METRO PLAZA 2
 8403 COLEVILLE ROAD

Region: 11
 CBR: MD0085089

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

Page Number: 154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,141	\$445,687
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568	\$114,819
3. Operating Costs	25,105	\$6.20	\$12,966	\$151,071
4. Real Estate Taxes		\$1.87	\$3,919	\$47,032
A. Market Rent SubTotal	25,105	\$30.40	\$63,594	\$758,609
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$938	\$11,256
11. PBS Fee	25,105	\$2.16	\$4,517	\$53,891
B. Agency Rent SubTotal			\$5,455	\$65,146
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$69,049	\$823,756
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)			\$69,049	\$825,273
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$69,049	\$825,273

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: September 2008

SS METRO CENTER 4
1305 EAST-WEST HWY

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00109

Region: 11
CBR: MD0018937

SILVER SPRING, MD, 20910-3278
GSA Contact:
felicia.hammond@gsa.gov
Tel: (202) 401-0486

Page Number: 155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.43	\$297,190	\$3,566,278
3. Operating Costs	183,537	\$3.30	\$50,546	\$586,016
4. Real Estate Taxes		\$2.10	\$32,111	\$385,330
A. Market Rent SubTotal	183,537	\$24.84	\$379,847	\$4,537,625
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600	\$7,200
b. Surface (number of spaces)	4	\$1,310	\$437	\$5,107
11. PBS Fee	194,489	\$1.74	\$28,253	\$337,500
B. Agency Rent SubTotal			\$29,290	\$349,807
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243	\$302,919
C. Joint Use SubTotal			\$25,243	\$302,919
D. Total Monthly Rent (A+B+C)			\$434,380	\$5,190,350
14. Billing Adjustments & Corrections				
a. Current Year				\$130,087
E. Adjustments SubTotal			\$0	\$130,087
F. Total Rent Bill (D+E) (Object Class 23.1)			\$434,380	\$5,320,438
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$434,380	\$5,320,438

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 EAST-WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-3278	
CBR:	MD0018937	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489	\$0.570	\$9,238.23	\$110,858.76
B. Building Specific Operating Security Charges	194,489	\$0.112	\$1,821.26	\$45,897.93
C. Total Department of Homeland Security Bill (A+B)			\$11,059.49	\$156,756.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$11,059.49	\$156,756.69



Rent on the Web (ROW)

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

Bill For: September 2008

PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00985

Region: 11
CBR: MD0081534

SILVER SPRING, MD, 20910-5604
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-6133

Page Number: 156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,841	\$14.83	\$3,512	\$42,140
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$226	\$2,708
3. Operating Costs	2,841	\$7.04	\$1,668	\$19,007
4. Real Estate Taxes		\$2.33	\$551	\$6,611
A. Market Rent SubTotal	2,841	\$25.16	\$5,956	\$70,467
11. PBS Fee	2,841	\$1.76	\$417	\$4,933
B. Agency Rent SubTotal			\$417	\$4,933
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$6,373	\$75,400
14. Billing Adjustments & Corrections				
a. Current Year				\$111
E. Adjustments SubTotal			\$0	\$111
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,373	\$75,512
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)			\$6,373	\$75,512

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081534	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,841	\$0.570	\$134.95	\$1,619.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$134.95	\$1,619.40
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)			\$134.95	\$1,619.40



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AMD03965

Region: 11
 CBR: MD0081780

SILVER SPRING, MD, 20910-5604
 GSA Contact:
 karen.dwarka@gsa.gov
 Tel: (202) 401-6133

Page Number: 158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,411	\$14.95	\$9,231	\$110,774
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,264	\$27,167
3. Operating Costs	7,411	\$6.91	\$4,269	\$48,600
4. Real Estate Taxes		\$2.33	\$1,439	\$17,264
A. Market Rent SubTotal	7,411	\$27.86	\$17,203	\$203,804
11. PBS Fee	7,411	\$1.95	\$1,204	\$14,266
B. Agency Rent SubTotal			\$1,204	\$14,266
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$18,407	\$218,071
14. Billing Adjustments & Corrections				
a. Current Year				\$6,366
E. Adjustments SubTotal			\$0	\$6,366
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,407	\$224,437
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)			\$18,407	\$224,437

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0245	PLAZA AT STATION SQUARE	
		8484 GEORGIA AVE	
Region:	11	SILVER SPRING , MD, 20910-5604	
CBR:	MD0081780	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,434	\$0.570	\$353.12	\$4,237.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$353.12	\$4,237.44
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)			\$353.12	\$4,237.44



Rent on the Web (ROW)

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

Bill For: September 2008

PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Account Code: 13140001
Bill No: 08245030
OA Number: AMD02486

Region: 11
CBR: MD0081974

SILVER SPRING, MD, 20910-5604
GSA Contact:
felicia.hammond@gsa.gov
Tel: (202) 401-0486

Page Number: 157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	345	\$12.00	\$345	\$4,140
A. Market Rent SubTotal	345	\$12.00	\$345	\$4,140
11. PBS Fee	345	\$0.84	\$24	\$290
B. Agency Rent SubTotal			\$24	\$290
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$369	\$4,430
14. Billing Adjustments & Corrections				
a. Current Year				\$283
E. Adjustments SubTotal			\$0	\$283
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369	\$4,712
G. Total Antenna Bill (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	\$4,712

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: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: MD0245 PLAZA AT STATION SQUARE
8484 GEORGIA AVE
Region: 11 SILVER SPRING , MD, 20910-5604
CBR: MD0081974 DHS Contact:
BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV
202-732-8057 Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	346	\$0.570	\$16.44	\$197.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16.44	\$197.28
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)			\$16.44	\$197.28



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00411

Region: 11
CBR: MD0064734

SILVER SPRING, MD, 20910-5642
GSA Contact:
liz.spivey@gsa.gov
Tel: (202) 708-4845

Page Number: 159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	15,155	\$18.31	\$23,126	\$277,517
3. Operating Costs	15,155	\$7.04	\$8,894	\$101,606
4. Real Estate Taxes		\$2.15	\$2,720	\$32,646
A. Market Rent SubTotal	15,155	\$27.51	\$34,741	\$411,769
11. PBS Fee	15,155	\$1.93	\$2,432	\$28,824
B. Agency Rent SubTotal			\$2,432	\$28,824
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$37,172	\$440,593
14. Billing Adjustments & Corrections				
a. Current Year				\$9,913
b. Prior Year				\$1,338
E. Adjustments SubTotal			\$0	\$11,251
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,172	\$451,843
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$37,172	\$451,843

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING , MD, 20910-5642	
Region:	11	DHS Contact: BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
CBR:	MD0064734	202-732-8057	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,099	\$0.570	\$717.20
B. Building Specific Operating Security Charges				\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$717.20	\$8,627.68
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)			\$717.20	\$8,627.68



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AMD04715

Region: 11
CBR: MD0088151

SILVER SPRING, MD, 20910-5642
GSA Contact:
felicia.hammond@gsa.gov
Tel: (202) 401-0486

Page Number: 160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,870	\$21.01	\$3,274	\$13,094
3. Operating Costs	1,870	\$7.04	\$1,097	\$4,377
4. Real Estate Taxes		\$1.78	\$278	\$1,112
A. Market Rent SubTotal	1,870	\$29.83	\$4,649	\$18,583
9. Parking				
a. Structured (number of spaces)	4	\$1,020	\$340	\$1,360
11. PBS Fee	1,870	\$2.24	\$349	\$1,396
B. Agency Rent SubTotal			\$689	\$2,756
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$5,338	\$21,339
14. Billing Adjustments & Corrections				
a. Current Year				\$42,634
b. Prior Year				\$31,629
E. Adjustments SubTotal			\$0	\$74,263
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,338	\$95,602
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$5,338	\$95,602

Note: ANSI Rentable is 1,667 Assigned Usable Space PLUS 203 Common Space. R/U factor is 1.12178.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING , MD, 20910-5642	
Region:	11	DHS Contact: BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
CBR:	MD0088151	202-732-8057	Page Number:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,926	\$0.570	\$365.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$91.49	\$365.96
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)			\$91.49	\$365.96



Rent on the Web (ROW)

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

Bill For: September 2008
INGLEWOOD
1221 CARAWAY COURT

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00588

Region: 11
CBR: MD0075341

LANDOVER, MD, 20785-0000
GSA Contact:
felicia.hammond@gsa.gov
Tel: (202) 401-0486

Page Number: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$13.75	\$16,793	\$176,395
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697	\$66,376
3. Operating Costs	14,653	\$3.33	\$4,064	\$43,545
4. Real Estate Taxes		\$0.58	\$707	\$8,405
A. Market Rent SubTotal	14,653	\$22.33	\$27,261	\$294,721
11. PBS Fee	14,653	\$1.56	\$1,908	\$20,630
B. Agency Rent SubTotal			\$1,908	\$20,630
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$29,169	\$315,351
14. Billing Adjustments & Corrections				
a. Current Year				\$41,082
E. Adjustments SubTotal			\$0	\$41,082
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,169	\$356,433
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$29,169	\$356,433

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	LANDOVER , MD, 20785-0000	
CBR:	MD0075341	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653	\$0.570	\$696.02	\$7,656.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$696.02	\$7,656.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$696.02	\$7,656.22



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00523

AVENEL BUSINESS PARK
200 PERRY PKWY

Region: 11
CBR: MD0073060

GAITHERSBURG, MD, 20877-2171
GSA Contact:
doris.whiting@gsa.gov
Tel: (202) 205-2372

Page Number: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	13,488	\$21.30	\$23,944	\$196,122
3. Operating Costs	13,488	\$3.20	\$3,602	\$32,414
4. Real Estate Taxes		\$1.33	\$1,498	\$13,461
A. Market Rent SubTotal	13,488	\$25.84	\$29,044	\$241,997
11. PBS Fee	13,488	\$1.81	\$2,033	\$16,940
B. Agency Rent SubTotal			\$2,033	\$16,940
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$31,077	\$258,937
14. Billing Adjustments & Corrections				
a. Current Year				\$93,232
E. Adjustments SubTotal			\$0	\$93,232
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,077	\$352,169
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$31,077	\$352,169

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0283	AVENEL BUSINESS PARK	
		200 PERRY PKWY	
Region:	11	GAITHERSBURG , MD, 20877-2171	
CBR:	MD0073060	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,488	\$0.570	\$640.68	\$5,766.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$640.68	\$5,766.12
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)			\$640.68	\$5,766.12



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00132

Region: 11
CBR: MD0018997

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

Page Number: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$21.61	\$888,180	\$10,658,163
3. Operating Costs	493,095	\$3.41	\$139,965	\$1,619,544
<hr/>				
A. Market Rent SubTotal	493,095	\$25.02	\$1,028,146	\$12,277,707
<hr/>				
6. GSA-Installed Building Improvements			\$490	\$5,880
11. PBS Fee	493,095	\$1.75	\$72,004	\$859,851
<hr/>				
B. Agency Rent SubTotal			\$72,495	\$865,731
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,100,640	\$13,143,438
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$383,835
<hr/>				
E. Adjustments SubTotal			\$0	\$383,835
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,100,640	\$13,527,273
<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)			\$1,100,640	\$13,527,273

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 EAST WEST HWY	
Region:	11	SILVER SPRING , MD, 20910-6233	
CBR:	MD0018997	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095	\$0.570	\$23,422.01	\$281,064.12
B. Building Specific Operating Security Charges	493,095	\$0.043	\$1,746.58	\$45,271.60
C. Total Department of Homeland Security Bill (A+B)			\$25,168.59	\$326,335.72
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)			\$25,168.59	\$326,335.72



Rent on the Web (ROW)

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

Bill For: September 2008

SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001
Bill No: 08245030
OA Number: AMD01149

Region: 11
CBR: MD0078561

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

Page Number: 164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$13.66	\$8,699	\$104,388
2. Amortized Tenant Improvement Used / General	7,644	\$4.52	\$2,878	\$34,532
3. Operating Costs	7,644	\$6.37	\$4,057	\$46,554
4. Real Estate Taxes		\$1.37	\$872	\$10,469
A. Market Rent SubTotal	7,644	\$25.91	\$16,506	\$195,944
11. PBS Fee	7,644	\$1.81	\$1,155	\$13,716
B. Agency Rent SubTotal			\$1,155	\$13,716
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$17,662	\$209,660
14. Billing Adjustments & Corrections				
a. Current Year				\$6,405
E. Adjustments SubTotal			\$0	\$6,405
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,662	\$216,065
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$17,662	\$216,065

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
CBR:	MD0078561	202-732-8057	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644	\$0.570	\$363.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$363.09	\$4,357.08
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)			\$363.09	\$4,357.08



Rent on the Web (ROW)

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

Bill For: September 2008

SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Account Code: 13140001
Bill No: 08245030
OA Number: AMD03986

Region: 11
CBR: MD0082174

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

Page Number: 165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	34,923	\$16.09	\$46,832	\$561,979
3. Operating Costs	34,923	\$6.87	\$19,994	\$230,822
4. Real Estate Taxes		\$1.44	\$4,184	\$50,213
A. Market Rent SubTotal	34,923	\$24.40	\$71,010	\$843,014
11. PBS Fee	34,923	\$1.71	\$4,971	\$59,011
B. Agency Rent SubTotal			\$4,971	\$59,011
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$75,981	\$902,025
14. Billing Adjustments & Corrections				
a. Current Year				\$23,622
E. Adjustments SubTotal			\$0	\$23,622
F. Total Rent Bill (D+E) (Object Class 23.1)			\$75,981	\$925,647
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$75,981	\$925,647

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
CBR:	MD0082174	202-732-8057	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	34,936	\$0.570	\$1,659.46	\$19,912.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,659.46	\$19,912.95
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)			\$1,659.46	\$19,912.95



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AMD04378

SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Region: 11
CBR: MD0085634

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

Page Number: 166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,754	\$20.24	\$21,514	\$258,167
3. Operating Costs	12,754	\$6.87	\$7,302	\$84,297
4. Real Estate Taxes		\$1.44	\$1,528	\$18,338
A. Market Rent SubTotal	12,754	\$28.55	\$30,344	\$360,802
11. PBS Fee	12,754	\$2.00	\$2,124	\$25,256
B. Agency Rent SubTotal			\$2,124	\$25,256
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$32,468	\$386,058
14. Billing Adjustments & Corrections				
a. Current Year				\$8,619
E. Adjustments SubTotal			\$0	\$8,619
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,468	\$394,677
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$32,468	\$394,677

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
CBR:	MD0085634	202-732-8057	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,747	\$0.570	\$7,265.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$605.48	\$7,265.49
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)			\$605.48	\$7,265.49



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AMD04754

SILVER SPRING CENTRE
8455 COLESVILLE ROAD

Region: 11
CBR: MD0087231

SILVER SPRING, MD, 20910-3315
GSA Contact:
karen.dwarka@gsa.gov
Tel: (202) 401-6133

Page Number: 167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,356	\$22.91	\$19,768	\$158,147
3. Operating Costs	10,356	\$6.87	\$5,929	\$44,289
4. Real Estate Taxes		\$0.70	\$606	\$4,845
A. Market Rent SubTotal	10,356	\$30.48	\$26,303	\$207,280
11. PBS Fee	10,356	\$2.13	\$1,841	\$14,510
B. Agency Rent SubTotal			\$1,841	\$14,510
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$28,144	\$221,790
14. Billing Adjustments & Corrections				
a. Current Year				\$116,884
b. Prior Year				\$109,886
E. Adjustments SubTotal			\$0	\$226,770
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,144	\$448,560
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)			\$28,144	\$448,560

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD SILVER SPRING , MD, 20910-3315	
Region:	11	DHS Contact: BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
CBR:	MD0087231	202-732-8057	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,350	\$0.570	\$491.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$491.63	\$4,424.67
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)			\$491.63	\$4,424.67



Rent on the Web (ROW)

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

Bill For: September 2008

ANNAPOLIS CITY MARINA
401 SEVERN AVE.

Account Code: 13140001
Bill No: 08245030
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	\$18.47	\$11,469	\$135,936
3. Operating Costs	7,450	\$5.07	\$3,151	\$37,806
A. Market Rent SubTotal	7,450	\$23.55	\$14,620	\$173,743
11. PBS Fee	7,450	\$1.65	\$1,023	\$12,162
B. Agency Rent SubTotal			\$1,023	\$12,162
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$15,643	\$185,905
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,643	\$185,905
G. Total Antenna Bill (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	\$185,905

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA 401 SEVERN AVE. ANNAPOLIS , MD, 21403-2517	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	MD0000133	215-521-2178	Page Number:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,450	\$0.570	\$353.88	\$4,246.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$353.88	\$4,246.56
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)			\$353.88	\$4,246.56



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: AMD02485

Region: 11
 CBR: MD0084554

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

Page Number: 168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$9.19	\$151,905	\$1,822,864
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,754	\$597,042
3. Operating Costs	198,353	\$6.43	\$106,235	\$1,259,877
<hr/>				
A. Market Rent SubTotal	198,353	\$18.63	\$307,894	\$3,679,783
<hr/>				
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$307,894	\$3,679,783
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$268,920)
200809 Other			(\$22,410)	
<hr/>				
E. Adjustments SubTotal			(\$22,410)	(\$268,920)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$285,484	\$3,410,864
<hr/>				
15. Antenna				
a. Antenna Charges				\$26,504
Antennas			\$2,209	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,209	\$26,504
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$287,692	\$3,437,367

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. SUITLAND FEDERAL CENTER SUITLAND , MD, 20746-0000	
Region:	11	DHS Contact: BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
CBR:	MD0084554	202-732-8057	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		198,353	\$0.570	\$9,421.77
B. Building Specific Operating Security Charges			\$0.00	\$113,061.24
C. Total Department of Homeland Security Bill (A+B)			\$9,421.77	\$113,061.24
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)			\$9,421.77	\$113,061.24



Rent on the Web (ROW)

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

Bill For: September 2008
SUITLAND DAY CARE CENTER
SUITLAND COMPLEX

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00602

Region: 11
CBR: MD0076512

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	421	\$10.62*	\$372	\$6,114
3. Operating Costs	421	\$9.29*	\$326	\$2,684
A. Market Rent SubTotal	421	\$19.91	\$698	\$8,798
B. Agency Rent SubTotal			\$0	\$0
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$698	\$8,798
14. Billing Adjustments & Corrections				
a. Current Year				(\$7,003)
200809 Other			(\$584)	
E. Adjustments SubTotal			(\$584)	(\$7,003)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$115	\$1,795
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)			\$115	\$1,795

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

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0781AG	SUITLAND DAY CARE CENTER	
		SUITLAND COMPLEX	
Region:	11	SUITLAND , MD, 20746-0000	
CBR:	MD0076512	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	421	\$0.570	\$20.00	\$120.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.00	\$120.00
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)			\$20.00	\$120.00



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: MD0799
 Occupancy Right: 2 Leased

Bill For: September 2008
 7900 CEDARVILLE ROAD
 7900 CEDARVILLE ROAD

Account Code: 13140001
 Bill No: 08245030
 OA Number: AMD00593

Region: 11
 CBR: MD0075899

BRANDYWINE, MD, 20613-3018
 GSA Contact:
 karen.dwarka@gsa.gov
 Tel: (202) 401-6133

Page Number: 170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	141,486	\$5.25	\$61,844	\$742,122
2. Amortized Tenant Improvement Used / General	141,486	\$0.26	\$3,045	\$36,538
3. Operating Costs	141,486	\$1.15	\$13,532	\$160,067
4. Real Estate Taxes		\$0.28	\$3,301	\$39,616
A. Market Rent SubTotal	141,486	\$6.93	\$81,721	\$978,343
11. PBS Fee	141,486	\$0.49	\$5,721	\$68,484
B. Agency Rent SubTotal			\$5,721	\$68,484
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$87,442	\$1,046,827
14. Billing Adjustments & Corrections				
a. Current Year				\$599
E. Adjustments SubTotal			\$0	\$599
F. Total Rent Bill (D+E) (Object Class 23.1)			\$87,442	\$1,047,427
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$87,442	\$1,047,427

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE , MD, 20613-3018	
CBR:	MD0075899	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	141,486	\$0.570	\$6,720.59	\$80,647.08
B. Building Specific Operating Security Charges	141,486	\$0.071	\$835.58	\$23,366.56
C. Total Department of Homeland Security Bill (A+B)			\$7,556.17	\$104,013.64
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)			\$7,556.17	\$104,013.64



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00596

Region: 11
CBR: MD0076285

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

Page Number: 171

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,769	\$7.68	\$3,693	\$44,315
3. Operating Costs	5,769	\$7.85	\$3,773	\$43,296
A. Market Rent SubTotal	5,769	\$15.53	\$7,466	\$87,611
11. PBS Fee	5,769	\$1.09	\$523	\$6,133
B. Agency Rent SubTotal			\$523	\$6,133
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$7,989	\$93,744
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,989	\$93,744
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$7,989	\$93,744

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD0820	AIRMAN'S MEMORIAL BUILDING	
		5211 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-0000	
CBR:	MD0076285	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,769	\$0.570	\$274.03
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$274.03	\$3,288.36
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)			\$274.03	\$3,288.36



Rent on the Web (ROW)

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

Bill For: September 2008
CENTURY XXI
20020 CENTURY BLVD

Account Code: 13140001
Bill No: 08245030
OA Number: AMD04774

Region: 11
CBR: MD0086712

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

Page Number: 172

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154	\$848,698
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,086	\$22,942
3. Operating Costs	46,616	\$6.47	\$25,145	\$267,968
4. Real Estate Taxes		\$1.29	\$5,029	\$55,317
A. Market Rent SubTotal	46,616	\$28.17	\$109,414	\$1,194,925
11. PBS Fee	46,616	\$1.97	\$7,659	\$83,645
B. Agency Rent SubTotal			\$7,659	\$83,645
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$117,073	\$1,278,570
14. Billing Adjustments & Corrections				
a. Current Year				\$167,519
b. Prior Year				\$333,673
E. Adjustments SubTotal			\$0	\$501,192
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117,073	\$1,779,762
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$117,073	\$1,779,762

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN , MD, 20874-1143	
CBR:	MD0086712	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616	\$0.570	\$2,214.26	\$24,356.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,214.26	\$24,356.86
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)			\$2,214.26	\$24,356.86



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AMD00294

WORLD WEATHER
5200 AUTH ROAD

Region: 11
CBR: MD0058531

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

Page Number: 173

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	126,979	\$14.59	\$154,333	\$1,851,991
3. Operating Costs	126,979	\$7.23	\$76,494	\$917,928
4. Real Estate Taxes		\$0.67	\$7,090	\$85,075
A. Market Rent SubTotal	126,979	\$22.48	\$237,916	\$2,854,994
11. PBS Fee	126,979	\$1.57	\$16,654	\$199,850
B. Agency Rent SubTotal			\$16,654	\$199,850
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$254,570	\$3,054,843
14. Billing Adjustments & Corrections				
a. Current Year				\$42,705
E. Adjustments SubTotal			\$0	\$42,705
F. Total Rent Bill (D+E) (Object Class 23.1)			\$254,570	\$3,097,548
G. Total Antenna Bill (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	\$3,097,548

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MD1413	WORLD WEATHER	
		5200 AUTH ROAD	
Region:	11	SUITLAND , MD, 20746-4304	
CBR:	MD0058531	DHS Contact:	
		BRENDA.CREAVALLE@ASSOCIATES.DHS.GOV	
		202-732-8057	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		126,979	\$0.570	\$72,378.00
B. Building Specific Operating Security Charges		126,979	\$0.165	\$45,345.43
C. Total Department of Homeland Security Bill (A+B)			\$7,782.00	\$117,723.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,782.00	\$117,723.43



Rent on the Web (ROW)

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

Bill For: September 2008
TOWER A
100 MIDDLE STREET PLAZA

Account Code: 13140001
Bill No: 08245030
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	\$23,912
3. Operating Costs	1,171	\$6.27	\$612	\$7,314
<hr/>				
A. Market Rent SubTotal	1,171	\$26.69	\$2,605	\$31,226
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.87	\$182	\$2,186
<hr/>				
B. Agency Rent SubTotal			\$182	\$2,186
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,787	\$33,412
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$16
<hr/>				
E. Adjustments SubTotal			\$0	\$16
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,787	\$33,428
<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)			\$2,787	\$33,428

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	ME4167	TOWER A	
		100 MIDDLE STREET PLAZA	
Region:	01	PORTLAND , ME, 04101-4100	
CBR:	ME0073752	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-565-8429	Page Number:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171	\$0.570	\$55.62	\$667.44
B. Building Specific Operating Security Charges	1,171	\$0.111	\$10.84	\$130.08
C. Total Department of Homeland Security Bill (A+B)			\$66.46	\$797.52
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)			\$66.46	\$797.52



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AME00183

Region: 01
CBR: ME0076321

PORTLAND, ME, 04101-4698
GSA Contact:
nancy.swiechowicz@gsa.gov
Tel: (401) 528-5458

Page Number: 11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$24.25	\$1,213	\$13,988
<hr/>				
A. Market Rent SubTotal	600	\$24.25	\$1,213	\$13,988
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.70	\$85	\$979
<hr/>				
B. Agency Rent SubTotal			\$85	\$979
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,297	\$14,967
14. Billing Adjustments & Corrections				
a. Current Year				\$1,007
<hr/>				
E. Adjustments SubTotal			\$0	\$1,007
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,297	\$15,974
<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)			\$1,297	\$15,974

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600	\$0.570	\$28.50	\$342.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$28.50	\$342.00
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	\$342.00



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 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	\$231,587
3. Operating Costs	29,389	\$4.69*	\$11,486	\$134,872
A. Market Rent SubTotal	29,389	\$12.57	\$30,785	\$366,460
7. Building Security Features				
d. Building Specific Amortized Capital	32,025	\$0.07	\$174	\$2,010
9. Parking				
a. Structured (number of spaces)	6	\$1,200	\$600	\$7,200
b. Surface (number of spaces)	14	\$720	\$840	\$10,080
B. Agency Rent SubTotal			\$1,614	\$19,290
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,635	\$16.89	\$3,709	\$44,513
c. Surface Parking	0.09	\$720	\$5	\$65
C. Joint Use SubTotal			\$3,715	\$44,578
D. Total Monthly Rent (A+B+C)			\$36,114	\$430,328
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,114	\$430,328
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$36,114	\$430,328

Note: ANSI Rentable is 22,012 Assigned Usable Space PLUS 7,377 Common Space. R/U factor is 1.33515.

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
CBR:	MO0017614	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	32,142	\$0.570	\$1,526.75	\$18,288.49
B. Building Specific Operating Security Charges	32,142	\$1.649	\$4,417.49	\$56,819.18
C. Total Department of Homeland Security Bill (A+B)			\$5,944.24	\$75,107.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$317.30)
F. Adjustments SubTotal			\$0.00	(\$317.30)
G. Total FPS Bill (C+F)			\$5,944.24	\$74,790.37



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 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	\$7.89	\$286	\$3,496
3. Operating Costs	435	\$4.58	\$166	\$1,926
<hr/>				
A. Market Rent SubTotal	435	\$12.47	\$452	\$5,421
7. Building Security Features				
d. Building Specific Amortized Capital	474	\$0.07	\$3	\$30
<hr/>				
B. Agency Rent SubTotal			\$3	\$30
12. Pro Rata Joint Use Charges				
a. Building Amenities	39	\$16.89	\$55	\$659
c. Surface Parking	0.00	\$722	\$0	\$1
<hr/>				
C. Joint Use SubTotal			\$55	\$660
<hr/>				
D. Total Monthly Rent (A+B+C)			\$510	\$6,111
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$510	\$6,111
<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)			\$510	\$6,111

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY , MO, 64106-2818	
CBR:	MO0069592	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	476	\$0.570	\$22.61	\$270.87
B. Building Specific Operating Security Charges	476	\$1.649	\$65.42	\$841.62
C. Total Department of Homeland Security Bill (A+B)			\$88.03	\$1,112.49
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$4.70)
F. Adjustments SubTotal			\$0.00	(\$4.70)
G. Total FPS Bill (C+F)			\$88.03	\$1,107.79



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AMO00302

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	\$17,807
3. Operating Costs	1,853	\$4.55	\$702	\$8,362
A. Market Rent SubTotal	1,853	\$14.16	\$2,186	\$26,169
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	176	\$14.89	\$218	\$2,618
c. Surface Parking	5.85			
C. Joint Use SubTotal			\$218	\$2,618
D. Total Monthly Rent (A+B+C)			\$2,404	\$28,787
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,404	\$28,787
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)			\$2,404	\$28,787

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,030	\$0.570	\$96.43	\$1,157.16
B. Building Specific Operating Security Charges	2,030	\$2.207	\$373.35	\$4,644.86
C. Total Department of Homeland Security Bill (A+B)			\$469.78	\$5,802.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$469.78	\$5,802.02



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AMO00136

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	\$234,334
3. Operating Costs	246,451	\$2.22	\$45,593	\$547,121
<hr/>				
A. Market Rent SubTotal	246,451	\$3.17	\$65,104	\$781,455
9. Parking				
b. Surface (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,030	\$14.86	\$2,514	\$30,169
c. Surface Parking	67.97			
<hr/>				
C. Joint Use SubTotal			\$2,514	\$30,169
<hr/>				
D. Total Monthly Rent (A+B+C)			\$67,618	\$811,624
14. Billing Adjustments & Corrections				
a. Current Year				(\$205)
<hr/>				
E. Adjustments SubTotal			\$0	(\$205)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$67,618	\$811,418
<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)			\$67,618	\$811,418

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017714	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	248,999	\$0.570	\$11,827.45	\$141,895.40
B. Building Specific Operating Security Charges	248,999	\$0.790	\$16,392.43	\$196,662.04
C. Total Department of Homeland Security Bill (A+B)			\$28,219.88	\$338,557.44
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)			\$28,219.88	\$338,557.44



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
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	\$3.63	\$18,233	\$206,971
2. Amortized Tenant Improvement Used / General				\$1,685
3. Operating Costs	60,258	\$4.17	\$20,919	\$258,420
A. Market Rent SubTotal	60,258	\$7.80	\$39,152	\$467,076
5. Amortized Tenant Improvement Used / Customization				\$2,318
9. Parking				
b. Surface (number of spaces)				
B. Agency Rent SubTotal			\$0	\$2,318
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,952	\$14.86	\$4,893	\$58,722
c. Surface Parking	132.30			
C. Joint Use SubTotal			\$4,893	\$58,722
D. Total Monthly Rent (A+B+C)			\$44,045	\$528,116
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,045	\$528,116
15. Antenna				
a. Antenna Charges				\$1,596
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$1,596
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$44,178	\$529,712

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY , MO, 64131-3009	
CBR:	MO0017715	DHS Contact:	
		MARLJOHNSTON@DHS.GOV	
		816-426-2183	Page Number:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	64,691	\$0.570	\$3,072.82	\$36,856.36
B. Building Specific Operating Security Charges	64,691	\$0.839	\$4,523.44	\$54,302.42
C. Total Department of Homeland Security Bill (A+B)			\$7,596.26	\$91,158.78
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)			\$7,596.26	\$91,158.78



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: AMO03786

Region: 06
CBR: MO0080352

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

Page Number: 36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,401	\$1.99	\$896	\$10,747
3. Operating Costs	5,401	\$1.81*	\$814	\$9,562
A. Market Rent SubTotal	5,401	\$3.80	\$1,710	\$20,309
B. Agency Rent SubTotal			\$0	\$0
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,710	\$20,309
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,710	\$20,309
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,710	\$20,309

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,143 Common Space. R/U factor is 1.26837.

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
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:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,411	\$0.570	\$257.02	\$3,083.48
B. Building Specific Operating Security Charges	5,411	\$0.790	\$356.22	\$4,273.60
C. Total Department of Homeland Security Bill (A+B)			\$613.24	\$7,357.08
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)			\$613.24	\$7,357.08



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
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	\$1,766,744
3. Operating Costs	94,378	\$2.24	\$17,603	\$205,798
<hr/>				
A. Market Rent SubTotal	94,378	\$20.96	\$164,832	\$1,972,542
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$1.47	\$11,538	\$138,078
<hr/>				
B. Agency Rent SubTotal			\$11,538	\$138,078
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$176,370	\$2,110,620
14. Billing Adjustments & Corrections				
a. Current Year				\$3,327
<hr/>				
E. Adjustments SubTotal			\$0	\$3,327
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$176,370	\$2,113,947
<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)			\$176,370	\$2,113,947

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC	
		7220 N.W. 101ST TERRACE	
Region:	06	KANSAS CITY , MO, 64153-2371	
CBR:	MO0053762	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378	\$0.570	\$4,482.96	\$53,795.52
B. Building Specific Operating Security Charges	94,378	\$4.024	\$31,648.50	\$391,010.22
C. Total Department of Homeland Security Bill (A+B)			\$36,131.46	\$444,805.74
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)			\$36,131.46	\$444,805.74



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ANC00320

Region: 04
CBR: NC0070460

ASHEVILLE, NC, 28801-2638
GSA Contact:
clareg.ryan@gsa.gov
Tel: (704) 926-7072

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)	63*	\$566	\$2,970	\$35,872
B. Agency Rent SubTotal			\$2,970	\$35,872
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,970	\$35,872
14. Billing Adjustments & Corrections				
a. Current Year				\$94
200808 Vacated Space - Rent Credit			(\$47)	
E. Adjustments SubTotal			(\$47)	\$94
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,923	\$35,966
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,923	\$35,966

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

Reduced Parking Spaces



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: ANC00366

Region: 04
 CBR: NC0072571

ASHEVILLE, NC, 28801-2638
 GSA Contact:
 clareg.ryan@gsa.gov
 Tel: (704) 926-7072

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	\$1,528,203
3. Operating Costs	139,307	\$4.70	\$54,553	\$654,630
A. Market Rent SubTotal	139,307	\$15.67	\$181,903	\$2,182,833
7. Building Security Features				
d. Building Specific Amortized Capital	147,181	\$0.06	\$694	\$8,325
9. Parking				
a. Structured (number of spaces)	6	\$691	\$346	\$3,918
b. Surface (number of spaces)	2	\$566	\$94	\$1,131
B. Agency Rent SubTotal			\$1,134	\$13,374
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,873	\$19.24	\$12,624	\$151,484
b. Structured Parking	1.32	\$691	\$76	\$915
c. Surface Parking	7.06	\$566	\$333	\$3,991
C. Joint Use SubTotal			\$13,032	\$156,390
D. Total Monthly Rent (A+B+C)			\$196,069	\$2,352,597
14. Billing Adjustments & Corrections				
a. Current Year				\$173
E. Adjustments SubTotal			\$0	\$173
F. Total Rent Bill (D+E) (Object Class 23.1)			\$196,069	\$2,352,770
15. Antenna				
a. Antenna Charges				\$1,596
Antennas			\$133	
G. Total Antenna Bill (Object Class 25.3)			\$133	\$1,596
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$196,202	\$2,354,366

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	147,783	\$0.570	\$7,019.69	\$83,921.79
B. Building Specific Operating Security Charges	147,783	\$1.852	\$22,802.84	\$281,172.95
C. Total Department of Homeland Security Bill (A+B)			\$29,822.53	\$365,094.74
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)			\$29,822.53	\$365,094.74



Rent on the Web (ROW)

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

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

Account Code: 13140001
 Bill No: 08245030
 OA Number: ANC01645

Region: 04
 CBR: NC0079267

ASHEVILLE, NC, 28801-2638
 GSA Contact:
 clareg.ryan@gsa.gov
 Tel: (704) 926-7072

Page Number: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	847	\$11.94	\$843	\$10,113
3. Operating Costs	847	\$3.96	\$280	\$3,305
<hr/>				
A. Market Rent SubTotal	847	\$15.90	\$1,122	\$13,417
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	895	\$0.06	\$4	\$51
<hr/>				
B. Agency Rent SubTotal			\$4	\$51
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$19.24	\$77	\$921
b. Structured Parking	0.01	\$691	\$0	\$6
c. Surface Parking	0.04	\$566	\$2	\$24
<hr/>				
C. Joint Use SubTotal			\$79	\$951
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,206	\$14,419
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,206	\$14,419
<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)			\$1,206	\$14,419

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: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
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 Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	891	\$0.570	\$42.32	\$509.93
B. Building Specific Operating Security Charges	891	\$1.852	\$137.48	\$1,708.63
C. Total Department of Homeland Security Bill (A+B)			\$179.80	\$2,218.56
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)			\$179.80	\$2,218.56



Rent on the Web (ROW)

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

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

Account Code: 13140001
Bill No: 08245030
OA Number: ANY03128

Region: 02
CBR: NY0078097

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

Page Number: 13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	603	\$23.08	\$1,160	\$12,836
3. Operating Costs	603	\$11.92	\$599	\$6,946
<hr/>				
A. Market Rent SubTotal	603	\$35.00	\$1,759	\$19,782
7. Building Security Features				
d. Building Specific Amortized Capital	611	\$0.07	\$3	\$41
<hr/>				
B. Agency Rent SubTotal			\$3	\$41
12. Pro Rata Joint Use Charges				
a. Building Amenities	8	\$41.06	\$27	\$329
<hr/>				
C. Joint Use SubTotal			\$27	\$329
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,790	\$20,152
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,790	\$20,152
<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)			\$1,790	\$20,152

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET NEW YORK-MANHATTAN , NY, 10014-4811	
Region:	02	DHS Contact: PATRICIA.WASKIEWICZ@DHS.GOV	
CBR:	NY0078097	212-264-5172	Page Number:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611	\$0.570	\$29.02	\$348.24
B. Building Specific Operating Security Charges	611	\$2.553	\$129.99	\$1,735.39
C. Total Department of Homeland Security Bill (A+B)			\$159.01	\$2,083.63
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)			\$159.01	\$2,083.63



Rent on the Web (ROW)

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

Bill For: September 2008

75 OAK STREET
75 OAK STREET

Account Code: 13140001
Bill No: 08245030
OA Number: ANY02894

Region: 02
CBR: NY0069345

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

Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$516	\$6,186
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$148	\$1,775
3. Operating Costs	334	\$7.02	\$195	\$2,324
<hr/>				
A. Market Rent SubTotal	334	\$30.85	\$859	\$10,286
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44	\$533
11. PBS Fee	334	\$2.27	\$63	\$757
<hr/>				
B. Agency Rent SubTotal			\$108	\$1,290
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$966	\$11,575
14. Billing Adjustments & Corrections				
a. Current Year				\$229
<hr/>				
E. Adjustments SubTotal			\$0	\$229
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$966	\$11,804
<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)			\$966	\$11,804

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334	\$0.570	\$15.87	\$190.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$15.87	\$190.44
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)			\$15.87	\$190.44



Rent on the Web (ROW)

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

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: ANY02811

AIRPORT CORPORATE
630 JOHNSON AVENUE

Region: 02
CBR: NY0064970

BOHEMIA, NY, 11716-2618
GSA Contact:
petrina.larocca@gsa.gov
Tel: (631) 715-5500

Page Number: 15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,428	\$173,134
3. Operating Costs	14,871	\$13.02	\$16,135	\$191,058
<hr/>				
A. Market Rent SubTotal	14,871	\$24.66	\$30,563	\$364,192
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.73	\$2,139	\$25,493
<hr/>				
B. Agency Rent SubTotal			\$2,139	\$25,493
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$32,703	\$389,686
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,703	\$389,686
<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)			\$32,703	\$389,686

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	NY6437	AIRPORT CORPORATE	
		630 JOHNSON AVENUE	
Region:	02	BOHEMIA , NY, 11716-2618	
CBR:	NY0064970	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	14,871	\$0.570	\$706.37	\$8,476.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$706.37	\$8,476.44
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)			\$706.37	\$8,476.44



Rent on the Web (ROW)

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

Bill For: September 2008

PC SCHENCK & SONS
62 NEWTOWN LANE

Account Code: 13140001
Bill No: 08245030
OA Number: ANY02963

Region: 02
CBR: NY0072559

EAST HAMPTON, NY, 11937-2494
GSA Contact:
petrina.larocca@gsa.gov
Tel: (631) 715-5500

Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903	\$10,837
2. Amortized Tenant Improvement Used / General	575	\$1.04	\$50	\$600
3. Operating Costs	575	\$8.79	\$421	\$5,043
<hr/>				
A. Market Rent SubTotal	575	\$28.68	\$1,374	\$16,480
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96	\$1,154
<hr/>				
B. Agency Rent SubTotal			\$96	\$1,154
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,471	\$17,634
14. Billing Adjustments & Corrections				
a. Current Year				\$12
<hr/>				
E. Adjustments SubTotal			\$0	\$12
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,471	\$17,645
<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)			\$1,471	\$17,645

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON , NY, 11937-2494	
CBR:	NY0072559	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	575	\$0.570	\$27.31	\$327.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$27.31	\$327.72
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)			\$27.31	\$327.72



Rent on the Web (ROW)

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

Bill For: September 2008
 A J CELEBREZZE FB
 1240 E NINTH STREET

Account Code: 13140001
 Bill No: 08245030
 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	\$14,096
3. Operating Costs	996	\$5.24	\$435	\$5,138
A. Market Rent SubTotal	996	\$19.40	\$1,610	\$19,234
7. Building Security Features				
d. Building Specific Amortized Capital	1,080	\$0.11	\$10	\$120
B. Agency Rent SubTotal			\$10	\$120
12. Pro Rata Joint Use Charges				
a. Building Amenities	85	\$18.11	\$128	\$1,532
b. Structured Parking	0.00	\$2,076	\$0	\$6
C. Joint Use SubTotal			\$128	\$1,537
D. Total Monthly Rent (A+B+C)			\$1,748	\$20,891
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,748	\$20,891
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,748	\$20,891

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	OH0192	A J CELEBREZZE FB	
		1240 E NINTH STREET	
Region:	05	CLEVELAND , OH, 44199-2001	
CBR:	OH0085670	DHS Contact:	
		ALMA.CABELLO@DHS.GOV	
		312-353-0886	Page Number:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,082	\$0.570	\$51.40	\$616.40
B. Building Specific Operating Security Charges	1,082	\$1.902	\$171.52	\$2,180.71
C. Total Department of Homeland Security Bill (A+B)			\$222.92	\$2,797.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$222.92	\$2,797.11



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR0002
Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AOR00028

POST OFFICE
750 COMMERCIAL ST

Region: 10
CBR: OR0013383

ASTORIA, OR, 97103-4543
GSA Contact:
laura.loop@gsa.gov
Tel: (503) 326-5266

Page Number: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$8.96	\$707	\$8,485
3. Operating Costs	947	\$3.37	\$266	\$3,187
<hr/>				
A. Market Rent SubTotal	947	\$12.33	\$973	\$11,672
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$720	\$180	\$2,160
11. PBS Fee	947	\$0.58	\$46	\$553
<hr/>				
B. Agency Rent SubTotal			\$226	\$2,713
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,199	\$14,386
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,199	\$14,386
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,199	\$14,386

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
Real Property ID: OR0002 POST OFFICE
750 COMMERCIAL ST
Region: 10 ASTORIA , OR, 97103-4543
CBR: OR0013383 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	947	\$0.570	\$44.98	\$539.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$44.98	\$539.76
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)			\$44.98	\$539.76



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: OR0033PE
 Occupancy Right: 1 Federal Owned

Bill For: September 2008
 911 FEDERAL BLDG
 911 NE 11TH AVE

Account Code: 13140001
 Bill No: 08245030
 OA Number: AOR00226

Region: 10
 CBR: OR0061885

PORTLAND, OR, 97232-4128
 GSA Contact:
 alvarez.higdon@gsa.gov
 Tel: (253) 931-7223

Page Number: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$10.09	\$118	\$1,411
2. Amortized Tenant Improvement Used / General	140	\$4.14	\$48	\$579
3. Operating Costs	140	\$5.21	\$61	\$729
A. Market Rent SubTotal	140	\$19.44	\$227	\$2,719
7. Building Security Features				
d. Building Specific Amortized Capital	147	\$0.03	\$0	\$4
B. Agency Rent SubTotal			\$0	\$4
12. Pro Rata Joint Use Charges				
a. Building Amenities	8	\$21.90	\$14	\$164
C. Joint Use SubTotal			\$14	\$164
D. Total Monthly Rent (A+B+C)			\$241	\$2,888
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$241	\$2,888
G. Total Antenna Bill (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	\$2,888

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	OR0033PE	911 FEDERAL BLDG	
		911 NE 11TH AVE	
Region:	10	PORTLAND , OR, 97232-4128	
CBR:	OR0061885	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	151	\$0.570	\$7.17	\$86.04
B. Building Specific Operating Security Charges	151	\$1.629	\$20.52	\$253.29
C. Total Department of Homeland Security Bill (A+B)			\$27.69	\$339.33
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)			\$27.69	\$339.33



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6485
Occupancy Right: 2 Leased

Bill For: September 2008

ROBERT DUNCAN PLAZA
333 SW FIRST AVE

Account Code: 13140001
Bill No: 08245030
OA Number: AOR00228

Region: 10
CBR: OR0061918

PORTLAND, OR, 97204-3440
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	128	\$13.02	\$139	\$1,664
3. Operating Costs	128	\$8.30	\$88	\$1,053
<hr/>				
A. Market Rent SubTotal	128	\$21.32	\$227	\$2,717
11. PBS Fee	137	\$1.49	\$17	\$204
<hr/>				
B. Agency Rent SubTotal			\$17	\$204
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$21.91	\$17	\$207
b. Structured Parking	0.05	\$2,602	\$10	\$126
<hr/>				
C. Joint Use SubTotal			\$28	\$333
<hr/>				
D. Total Monthly Rent (A+B+C)			\$272	\$3,254
14. Billing Adjustments & Corrections				
a. Current Year				\$60
<hr/>				
E. Adjustments SubTotal			\$0	\$60
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$272	\$3,314
<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)			\$272	\$3,314

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	OR6485	ROBERT DUNCAN PLAZA	
		333 SW FIRST AVE	
Region:	10	PORTLAND , OR, 97204-3440	
CBR:	OR0061918	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	126	\$0.570	\$5.99	\$72.08
B. Building Specific Operating Security Charges	126	\$2.040	\$21.44	\$265.33
C. Total Department of Homeland Security Bill (A+B)			\$27.43	\$337.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27.43	\$337.41



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6661
Occupancy Right: 2 Leased

Bill For: September 2008
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Account Code: 13140001
Bill No: 08245030
OA Number: AOR02057

Region: 10
CBR: OR0079393

PORTLAND, OR, 97232-1202
GSA Contact:
megan.helm@gsa.gov
Tel: (503) 326-3953

Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652	\$475,828
3. Operating Costs	23,923	\$5.03	\$10,028	\$120,333
A. Market Rent SubTotal	23,923	\$24.92	\$49,680	\$596,161
9. Parking				
a. Structured (number of spaces)	11			
11. PBS Fee	23,923	\$1.74	\$3,478	\$41,731
B. Agency Rent SubTotal			\$3,478	\$41,731
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$53,158	\$637,892
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$53,158	\$637,892
G. Total Antenna Bill (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	\$637,892

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BOULEVARD	
Region:	10	PORTLAND , OR, 97232-1202	
CBR:	OR0079393	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,883	\$0.570	\$1,134.44	\$13,624.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,134.44	\$13,624.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,134.44	\$13,624.68



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: OR6661
Occupancy Right: 2 Leased

Bill For: September 2008
1201 LLOYD BOULEVARD
1201 NE LLOYD BOULEVARD

Account Code: 13140001
Bill No: 08245030
OA Number: AOR02138

Region: 10
CBR: OR0079395

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	1,690	\$19.89	\$2,801	\$33,614
3. Operating Costs	1,690	\$5.03	\$708	\$8,501
A. Market Rent SubTotal	1,690	\$24.92	\$3,510	\$42,115
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,690	\$1.74	\$246	\$2,948
B. Agency Rent SubTotal			\$246	\$2,948
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$3,755	\$45,063
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,755	\$45,063
G. Total Antenna Bill (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	\$45,063

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BOULEVARD	
Region:	10	PORTLAND , OR, 97232-1202	
CBR:	OR0079395	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,687	\$0.570	\$962.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.13	\$962.46
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)			\$80.13	\$962.46



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: PR0521FP
 Occupancy Right: 1 Federal Owned

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 OA Number: APR00934

GSA CENTER--GUAYNABO
 INSULAR RD 28

Region: 02
 CBR: PR0073942

GUAYNABO, SAN JUAN, PR, 00934-0000
 GSA Contact:
 petrina.larocca@gsa.gov
 Tel: (631) 715-5500

Page Number: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,147	\$20.00	\$1,912	\$22,940
3. Operating Costs	1,147	\$8.14	\$778	\$9,339
A. Market Rent SubTotal	1,147	\$28.14	\$2,690	\$32,279
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	52	\$34.09	\$149	\$1,787
c. Surface Parking	4.52	\$554	\$209	\$2,506
C. Joint Use SubTotal			\$358	\$4,294
D. Total Monthly Rent (A+B+C)			\$3,048	\$36,572
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,048	\$36,572
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)			\$3,048	\$36,572

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,199	\$0.570	\$56.95	\$683.40
B. Building Specific Operating Security Charges	1,199	\$6.637	\$663.18	\$8,366.79
C. Total Department of Homeland Security Bill (A+B)			\$720.13	\$9,050.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$122.22)
F. Adjustments SubTotal			\$0.00	(\$122.22)
G. Total FPS Bill (C+F)			\$720.13	\$8,927.97



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: RI7129
Occupancy Right: 2 Leased

Bill For: September 2008
83 STATE STREET
83 STATE STREET

Account Code: 13140001
Bill No: 08245030
OA Number: ARI00040

Region: 01
CBR: RI0050254

NARRAGANSETT, RI, 02882-5712
GSA Contact:
nancy.swiechowicz@gsa.gov
Tel: (401) 528-5458

Page Number: 12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03*	\$1,202	\$12,752
A. Market Rent SubTotal	800	\$18.03	\$1,202	\$12,752
11. PBS Fee	800	\$1.26*	\$84	\$893
B. Agency Rent SubTotal			\$84	\$893
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$1,286	\$13,645
14. Billing Adjustments & Corrections				
a. Current Year				\$1,301
200801 Other			\$163	
200802 Other			\$163	
200803 Other			\$163	
200804 Other			\$163	
200805 Other			\$163	
200806 Other			\$163	
200807 Other			\$163	
200808 Other			\$163	
E. Adjustments SubTotal			\$1,301	\$1,301
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,587	\$14,946
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$2,587	\$14,946

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

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800	\$0.570	\$38.00	\$456.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$38.00	\$456.00
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	\$456.00



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: TX0081
 Occupancy Right: 1 Federal Owned

Bill For: September 2008
 GALVESTON USPO/COURTHOUSE
 601 ROSENBERG ST

Account Code: 13140001
 Bill No: 08245030
 OA Number: ATX01818

Region: 07
 CBR: TX0070506

GALVESTON, TX, 77550-1799
 GSA Contact:
 bonestine.johnson@gsa.gov
 Tel: (713) 209-3300

Page Number: 40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,613	\$7.09	\$953	\$9,024
2. Amortized Tenant Improvement Used / General				\$1,995
3. Operating Costs	1,613	\$6.51	\$875	\$7,383
<hr/>				
A. Market Rent SubTotal	1,613	\$13.60	\$1,828	\$18,402
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$480	\$80	\$800
<hr/>				
B. Agency Rent SubTotal			\$80	\$800
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$16.11	\$37	\$368
c. Surface Parking	1.93	\$480	\$77	\$774
<hr/>				
C. Joint Use SubTotal			\$114	\$1,142
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,022	\$20,344
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4,045
<hr/>				
E. Adjustments SubTotal			\$0	\$4,045
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,022	\$24,389
<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)			\$2,022	\$24,389

Note: ANSI Rentable is 1,124 Assigned Usable Space PLUS 489 Common Space. R/U factor is 1.43516.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	TX0081	GALVESTON USPO/COURTHOUSE	
		601 ROSENBERG ST	
Region:	07	GALVESTON , TX, 77550-1799	
CBR:	TX0070506	DHS Contact:	
		PATRICK.S.FULLER@DHS.GOV	
		817-649-6279	Page Number:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,640	\$0.570	\$77.90	\$779.00
B. Building Specific Operating Security Charges	1,640	\$2.080	\$284.21	\$3,246.42
C. Total Department of Homeland Security Bill (A+B)			\$362.11	\$4,025.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				
Late CBR Activation-Erroneous Charges to GSA for Agency Occupied Space			\$76.62	\$76.62
b. Building Specific Operating Security Charges Adjustments				
Late CBR Activation-Erroneous Charges to GSA for Agency Occupied Space			\$323.94	\$323.94
F. Adjustments SubTotal			\$400.56	\$400.56
G. Total FPS Bill (C+F)			\$762.67	\$4,425.98



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned

Bill For: September 2008

FG LANHAM FED BLDG
819 TAYLOR STREET

Account Code: 13140001
Bill No: 08245030
OA Number: ATX01862

Region: 07
CBR: TX0070818

FORT WORTH, TX, 76102-6114
GSA Contact:
dennis.novak@gsa.gov
Tel: (817) 978-3745

Page Number: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627	\$7,507
3. Operating Costs	669	\$5.10	\$284	\$2,923
<hr/>				
A. Market Rent SubTotal	669	\$16.36	\$911	\$10,430
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	40	\$20.12	\$67	\$806
<hr/>				
C. Joint Use SubTotal			\$67	\$806
<hr/>				
D. Total Monthly Rent (A+B+C)			\$979	\$11,236
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$979	\$11,236
<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)			\$979	\$11,236

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	TX0224	FG LANHAM FED BLDG 819 TAYLOR STREET FORT WORTH , TX, 76102-6114	
Region:	07	DHS Contact: PATRICK.S.FULLER@DHS.GOV	
CBR:	TX0070818	817-649-6279	Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	708	\$0.570	\$33.63	\$403.76
B. Building Specific Operating Security Charges	708	\$1.588	\$93.64	\$1,566.69
C. Total Department of Homeland Security Bill (A+B)			\$127.27	\$1,970.45
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)			\$127.27	\$1,970.45



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: TX0224
 Occupancy Right: 1 Federal Owned

Bill For: September 2008
 FG LANHAM FED BLDG
 819 TAYLOR STREET

Account Code: 13140001
 Bill No: 08245030
 OA Number: ATX02185

Region: 07
 CBR: TX0076066

FORT WORTH, TX, 76102-6114
 GSA Contact:
 dennis.novak@gsa.gov
 Tel: (817) 978-3745

Page Number: 42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$12.15	\$22,961	\$275,538
3. Operating Costs	22,678	\$5.13	\$9,697	\$114,094
A. Market Rent SubTotal	22,678	\$17.28	\$32,659	\$389,632
9. Parking				
a. Structured (number of spaces)	8	\$1,292	\$861	\$10,334
B. Agency Rent SubTotal			\$861	\$10,334
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,359	\$20.12	\$2,279	\$27,346
C. Joint Use SubTotal			\$2,279	\$27,346
D. Total Monthly Rent (A+B+C)			\$35,799	\$427,312
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,799	\$427,312
15. Antenna				
a. Antenna Charges				\$8,940
Antennas			\$373	
Antennas			\$373	
G. Total Antenna Bill (Object Class 25.3)			\$745	\$8,940
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$36,544	\$436,252

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	TX0224	FG LANHAM FED BLDG 819 TAYLOR STREET FORT WORTH , TX, 76102-6114	
Region:	07	DHS Contact: PATRICK.S.FULLER@DHS.GOV	
CBR:	TX0076066	817-649-6279	Page Number:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,016	\$0.570	\$1,140.76	\$13,695.40
B. Building Specific Operating Security Charges	24,016	\$1.587	\$3,176.21	\$53,143.73
C. Total Department of Homeland Security Bill (A+B)			\$4,316.97	\$66,839.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments				
Credit agency \$-1046.42 per mos. Oct-Aug FY08; grd cost is less than estima			(\$11,510.65)	(\$11,510.65)
F. Adjustments SubTotal			(\$11,510.65)	(\$11,510.65)
G. Total FPS Bill (C+F)			(\$7,193.68)	\$55,328.48



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned

Bill For: September 2008
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS

Account Code: 13140001
Bill No: 08245030
OA Number: ATX00348

Region: 07
CBR: TX0007250

FORT WORTH, TX, 76102-4653
GSA Contact:
dennis.novak@gsa.gov
Tel: (817) 978-3745

Page Number: 43

	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	\$50,253
B. Agency Rent SubTotal			\$4,188	\$50,253
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,188	\$50,253
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,188	\$50,253
G. Total Antenna Bill (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	\$50,253



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned

Bill For: September 2008

FED CTR SITE
501 FELIX STREET

Account Code: 13140001
Bill No: 08245030
OA Number: ATX05937

Region: 07
CBR: TX0082457

FORT WORTH, TX, 76115-3400
GSA Contact:
dennis.novak@gsa.gov
Tel: (817) 978-3745

Page Number: 44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
10. Rent Charges for Other Space Wareyard			\$142	\$1,700
B. Agency Rent SubTotal			\$142	\$1,700
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$142	\$1,700
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$142	\$1,700
G. Total Antenna Bill (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	\$1,700



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: TX0807FW
 Occupancy Right: 1 Federal Owned

Bill For: September 2008
 FED CTR WHSE 8
 501 FELIX STREET

Account Code: 13140001
 Bill No: 08245030
 OA Number: ATX00649

Region: 07
 CBR: TX0007663

FORT WORTH, TX, 76115-3400
 GSA Contact:
 dennis.novak@gsa.gov
 Tel: (817) 978-3745

Page Number: 45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,972	\$2.34	\$1,165	\$7,675
3. Operating Costs	5,972	\$0.47	\$234	\$1,935
<hr/>				
A. Market Rent SubTotal	5,972	\$2.81	\$1,398	\$9,609
<hr/>				
9. Parking				
b. Surface (number of spaces)	6			
<hr/>				
B. Agency Rent SubTotal			\$0	\$0
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	138	\$13.99	\$161	\$1,129
c. Surface Parking	0.10			
<hr/>				
C. Joint Use SubTotal			\$161	\$1,129
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,560	\$10,738
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7,799
<hr/>				
E. Adjustments SubTotal			\$0	\$7,799
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,560	\$18,537
<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)			\$1,560	\$18,537

Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 1,353 Common Space. R/U factor is 1.29297.

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	TX0807FW	FED CTR WHSE 8	
		501 FELIX STREET	
Region:	07	FORT WORTH , TX, 76115-3400	
CBR:	TX0007663	DHS Contact:	
		PATRICK.S.FULLER@DHS.GOV	
		817-649-6279	Page Number:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,167	\$0.570	\$292.93	\$2,050.51
B. Building Specific Operating Security Charges	6,167	\$0.753	\$387.01	\$2,417.65
C. Total Department of Homeland Security Bill (A+B)			\$679.94	\$4,468.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				
Late CBR Activation-Erroneous Charges to GSA for Agency Occupied Space			\$1,418.35	\$1,418.35
b. Building Specific Operating Security Charges Adjustments				
Late CBR Activation; & grd cost higher than estimate for FY 08			\$2,098.01	\$2,098.01
F. Adjustments SubTotal			\$3,516.36	\$3,516.36
G. Total FPS Bill (C+F)			\$4,196.30	\$7,984.52



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX2075
Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: ATX05892

SEARS BUILDING
350 MAGNOLIA

Region: 07
CBR: TX0081434

BEAUMONT, TX, 77701-2253
GSA Contact:
vicki.moore@gsa.gov
Tel: (817) 978-8380

Page Number: 46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440	\$4,836
3. Operating Costs	264	\$5.25	\$116	\$1,386
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$556	\$6,222
11. PBS Fee	264	\$1.77	\$39	\$436
<hr/>				
B. Agency Rent SubTotal			\$39	\$436
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594	\$6,658
14. Billing Adjustments & Corrections				
a. Current Year				\$59
<hr/>				
E. Adjustments SubTotal			\$0	\$59
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594	\$6,717
<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)			\$594	\$6,717

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264	\$0.570	\$12.54	\$150.48
B. Building Specific Operating Security Charges	264	\$3.883	\$85.38	\$1,227.51
C. Total Department of Homeland Security Bill (A+B)			\$97.92	\$1,377.99
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)			\$97.92	\$1,377.99



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: TX4233
Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: ATX00967

HARBOR MASTERS BLDG
CITY FISHING HARBOR

Region: 07
CBR: TX0008398

BROWNSVILLE, TX, 78520-9999
GSA Contact:
jim.plaga@gsa.gov
Tel: (817) 978-3334

Page Number: 47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920	\$4.35	\$334	\$3,489
3. Operating Costs	920	\$7.69	\$590	\$5,119
<hr/>				
A. Market Rent SubTotal	920	\$12.04	\$923	\$8,608
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.84	\$65	\$603
<hr/>				
B. Agency Rent SubTotal			\$65	\$603
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$988	\$9,210
14. Billing Adjustments & Corrections				
a. Current Year				\$810
b. Prior Year				\$3,165
<hr/>				
E. Adjustments SubTotal			\$0	\$3,974
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$988	\$13,184
<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)			\$988	\$13,184

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	TX4233	HARBOR MASTERS BLDG CITY FISHING HARBOR BROWNSVILLE , TX, 78520-9999	
Region:	07	DHS Contact: PATRICK.S.FULLER@DHS.GOV	
CBR:	TX0008398	817-649-6279	Page Number:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	920	\$0.570	\$43.70	\$480.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.70	\$480.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.70	\$480.70



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0032
 Occupancy Right: 1 Federal Owned

Bill For: September 2008
 WALLACE F BENNETT FB
 125 S STATE ST

Account Code: 13140001
 Bill No: 08245030
 OA Number: AUT00136

Region: 08
 CBR: UT0064997

SALT LAKE CITY, UT, 84138-1102
 GSA Contact:
 shelley.smith@gsa.gov
 Tel: (303) 236-8000 x5302

Page Number: 54

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	20,719	\$12.27	\$21,185	\$253,908
3. Operating Costs	20,719	\$4.21	\$7,266	\$85,561
A. Market Rent SubTotal	20,719	\$16.48	\$28,451	\$339,468
9. Parking				
a. Structured (number of spaces)	5	\$780	\$325	\$3,900
b. Surface (number of spaces)	5	\$540	\$225	\$3,330
B. Agency Rent SubTotal			\$550	\$7,230
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,406	\$19.90	\$2,332	\$27,986
c. Surface Parking	0.55	\$540	\$25	\$295
C. Joint Use SubTotal			\$2,357	\$28,281
D. Total Monthly Rent (A+B+C)			\$31,358	\$374,980
14. Billing Adjustments & Corrections				
a. Current Year				(\$630)
E. Adjustments SubTotal			\$0	(\$630)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,358	\$374,350
15. Antenna				
a. Antenna Charges				\$6,386
Antennas			\$532	
G. Total Antenna Bill (Object Class 25.3)			\$532	\$6,386
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$31,890	\$380,736

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,121	\$0.570	\$1,050.75	\$12,609.00
B. Building Specific Operating Security Charges	22,121	\$3.613	\$6,660.30	\$82,860.50
C. Total Department of Homeland Security Bill (A+B)			\$7,711.05	\$95,469.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,711.05	\$95,469.50



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: UT0032
 Occupancy Right: 1 Federal Owned

Bill For: September 2008
 WALLACE F BENNETT FB
 125 S STATE ST

Account Code: 13140001
 Bill No: 08245030
 OA Number: AUT00862

Region: 08
 CBR: UT0077111

SALT LAKE CITY, UT, 84138-1102
 GSA Contact:
 shelley.smith@gsa.gov
 Tel: (303) 236-8000 x5302

Page Number: 55

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.39	\$852	\$10,229
3. Operating Costs	1,089	\$5.83	\$529	\$6,354
A. Market Rent SubTotal	1,089	\$15.22	\$1,382	\$16,583
B. Agency Rent SubTotal			\$0	\$0
12. Pro Rata Joint Use Charges				
a. Building Amenities	74	\$20.60	\$127	\$1,523
c. Surface Parking	0.03	\$556	\$1	\$16
C. Joint Use SubTotal			\$128	\$1,539
D. Total Monthly Rent (A+B+C)			\$1,510	\$18,122
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,510	\$18,122
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$1,510	\$18,122

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
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:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,163	\$0.570	\$55.24	\$662.88
B. Building Specific Operating Security Charges	1,163	\$3.613	\$350.16	\$4,356.33
C. Total Department of Homeland Security Bill (A+B)			\$405.40	\$5,019.21
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)			\$405.40	\$5,019.21



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AUT00682

GSA MP
336 E 2ND S ST

Region: 08
CBR: UT0076478

SALT LAKE CITY, UT, 84111-2107
GSA Contact:
adam.menzies@gsa.gov
Tel: (303) 236-8000 x5230

Page Number: 56

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0	\$0
9. Parking				
b. Surface (number of spaces)	15	\$575	\$719	\$8,625
B. Agency Rent SubTotal			\$719	\$8,625
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$719	\$8,625
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$719	\$8,625
G. Total Antenna Bill (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	\$8,625



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: UT1374
Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AUT00042

WALKER BLDG
245N JIMMY DOOLITTLE RD

Region: 08
CBR: UT0012814

SALT LAKE CITY, UT, 84116-3730
GSA Contact:
trina.hughes@gsa.gov
Tel: (303) 236-8000 x2223

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	4,461	\$9.18	\$3,414	\$32,909
3. Operating Costs				\$4,196
<hr/>				
A. Market Rent SubTotal	4,461	\$9.18	\$3,414	\$37,105
9. Parking				
b. Surface (number of spaces)	2	\$0		
11. PBS Fee	4,461	\$0.64	\$239	\$2,597
<hr/>				
B. Agency Rent SubTotal			\$239	\$2,597
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,653	\$39,702
14. Billing Adjustments & Corrections				
a. Current Year				\$3,653
<hr/>				
E. Adjustments SubTotal			\$0	\$3,653
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,653	\$43,355
<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)			\$3,653	\$43,355

Note: ANSI Rentable is 4,461 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: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
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 Page Number:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,461	\$0.570	\$211.90	\$2,489.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$211.90	\$2,489.80
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)			\$211.90	\$2,489.80



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA0514
Occupancy Right: 2 Leased

Bill For: September 2008
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Account Code: 13140001
Bill No: 08245030
OA Number: AVA00595

Region: 03
CBR: VA0073765

HAMPTON, VA, 23669-5104
GSA Contact:
eileen.marengo@gsa.gov
Tel: (215) 446-4526

Page Number: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$11.72	\$1,390	\$16,685
2. Amortized Tenant Improvement Used / General	1,424	\$0.94	\$111	\$1,332
3. Operating Costs	1,424	\$3.78	\$449	\$5,352
4. Real Estate Taxes		\$0.99	\$118	\$1,414
A. Market Rent SubTotal	1,424	\$17.43	\$2,068	\$24,783
11. PBS Fee	1,424	\$1.22	\$145	\$1,735
B. Agency Rent SubTotal			\$145	\$1,735
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$2,213	\$26,518
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	\$26,609
G. Total Antenna Bill (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	\$26,609

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD HAMPTON , VA, 23669-5104	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
CBR:	VA0073765	215-521-2178	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424	\$0.570	\$67.64
B. Building Specific Operating Security Charges			\$0.00	\$811.68
C. Total Department of Homeland Security Bill (A+B)			\$67.64	\$811.68
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)			\$67.64	\$811.68



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: VA0589
Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AVA00241

NOAA BUILDING
808 PRINCIPAL COURT

Region: 03
CBR: VA0062759

CHESAPEAKE, VA, 23320-3639
GSA Contact:
seyi.gbadegesin@gsa.gov
Tel: 202) 219-3064

Page Number: 20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,222	\$16.30	\$24,759	\$296,140
3. Operating Costs	18,222	\$3.31	\$5,029	\$59,985
<hr/>				
A. Market Rent SubTotal	18,222	\$19.62	\$29,787	\$356,125
<hr/>				
9. Parking				
b. Surface (number of spaces)	49			
11. PBS Fee	18,222	\$1.37	\$2,085	\$24,929
<hr/>				
B. Agency Rent SubTotal			\$2,085	\$24,929
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$31,872	\$381,054
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$48
<hr/>				
E. Adjustments SubTotal			\$0	\$48
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,872	\$381,101
<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)			\$31,872	\$381,101

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: 09 2008 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:08090020
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:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	18,222	\$0.570	\$865.55	\$10,386.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$865.55	\$10,386.60
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)			\$865.55	\$10,386.60



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: VA1608
 Occupancy Right: 1 Federal Owned

Bill For: September 2008
 FEDERAL BUILDING
 200 GRANBY STREET

Account Code: 13140001
 Bill No: 08245030
 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	\$414,072
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936	\$47,238
3. Operating Costs	26,993	\$7.12	\$16,014	\$189,911
<hr/>				
A. Market Rent SubTotal	26,993	\$24.21	\$54,456	\$651,221
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$495	\$5,938
9. Parking				
a. Structured (number of spaces)	16	\$1,071	\$1,428	\$17,136
<hr/>				
B. Agency Rent SubTotal			\$1,923	\$23,074
12. Pro Rata Joint Use Charges				
a. Building Amenities	688	\$20.90	\$1,197	\$14,369
<hr/>				
C. Joint Use SubTotal			\$1,197	\$14,369
<hr/>				
D. Total Monthly Rent (A+B+C)			\$57,576	\$688,664
14. Billing Adjustments & Corrections				
a. Current Year				(\$9,340)
<hr/>				
E. Adjustments SubTotal			\$0	(\$9,340)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$57,576	\$679,324
<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)			\$57,576	\$679,324

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	VA1608	FEDERAL BUILDING	
		200 GRANBY STREET	
Region:	03	NORFOLK , VA, 23510-1811	
CBR:	VA0073589	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,681	\$0.570	\$1,314.85	\$15,778.20
B. Building Specific Operating Security Charges	27,681	\$3.528	\$8,138.64	\$100,372.23
C. Total Department of Homeland Security Bill (A+B)			\$9,453.49	\$116,150.43
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)			\$9,453.49	\$116,150.43



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: WA0956KC
 Occupancy Right: 1 Federal Owned

Bill For: September 2008
 FED CTR S BIA OFFICE
 4735 E MARGINAL WAY

Account Code: 13140001
 Bill No: 08245030
 OA Number: AWA05265

Region: 10
 CBR: WA0084045

SEATTLE, WA, 98134-2388
 GSA Contact:
 coralee.liljenberg@gsa.gov
 Tel: (206) 220-4835

Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A.	Market Rent SubTotal		\$0	\$0
B.	Agency Rent SubTotal		\$0	\$0
C.	Joint Use SubTotal		\$0	\$0
D.	Total Monthly Rent (A+B+C)		\$0	\$0
14.	Billing Adjustments & Corrections			
a.	Current Year			\$16,544
	Late activation of OA AWA05265 back billing for 01/2008		\$2,757	
	Late activation of OA AWA05265 back billing for 02/2008		\$2,757	
	Late activation of OA AWA05265 back billing for 03/2008		\$2,757	
	Late activation of OA AWA05265 back billing for 10/2007		\$2,757	
	Late activation of OA AWA05265 back billing for 11/2007		\$2,757	
	Late activation of OA AWA05265 back billing for 12/2007		\$2,757	
b.	Prior Year			\$57,109
	Late activation of OA AWA05265 back billing for 01/2007		\$6,761	
	Late activation of OA AWA05265 back billing for 02/2007		\$6,761	
	Late activation of OA AWA05265 back billing for 03/2007		\$6,761	
	Late activation of OA AWA05265 back billing for 04/2007		\$2,757	
	Late activation of OA AWA05265 back billing for 05/2007		\$2,757	
	Late activation of OA AWA05265 back billing for 06/2007		\$2,757	
	Late activation of OA AWA05265 back billing for 07/2007		\$2,757	
	Late activation of OA AWA05265 back billing for 08/2007		\$2,757	
	Late activation of OA AWA05265 back billing for 09/2007		\$2,757	
	Late activation of OA AWA05265 back billing for 10/2006		\$6,761	
	Late activation of OA AWA05265 back billing for 11/2006		\$6,761	
	Late activation of OA AWA05265 back billing for 12/2006		\$6,761	
E.	Adjustments SubTotal		\$73,653	\$73,653
F.	Total Rent Bill (D+E) (Object Class 23.1)		\$73,653	\$73,653
G.	Total Antenna Bill (Object Class 25.3)		\$0	\$0
H.	Total Reimbursable Services Bill (Object Class 25.3)		\$0	\$0
I.	Total PBS Bill (F+G+H)		\$73,653	\$73,653



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA0956KC
Occupancy Right: 1 Federal Owned

Bill For: September 2008
FED CTR S BIA OFFICE
4735 E MARGINAL WAY

Account Code: 13140001
Bill No: 08245030
OA Number: AWA05265

Region: 10
CBR: WA0084045

SEATTLE, WA, 98134-2388
GSA Contact:
coralee.liljenberg@gsa.gov
Tel: (206) 220-4835

Page Number: 137

Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
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Note: ANSI Rentable is 1,552 Assigned Usable Space PLUS 1,064 Common Space. R/U factor is 1.68563.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA0956KC	FED CTR S BIA OFFICE	
		4735 E MARGINAL WAY	
Region:	10	SEATTLE , WA, 98134-2388	
CBR:	WA0084045	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,909	\$0.570	\$138.18	\$138.18
B. Building Specific Operating Security Charges	2,909	\$0.255	\$61.72	\$61.72
C. Total Department of Homeland Security Bill (A+B)			\$199.90	\$199.90
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)			\$199.90	\$199.90



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
 Bureau: 1314 CD NOAA
 Real Property ID: WA7732
 Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
 Bill No: 08245030
 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: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,196	\$86,347
3. Operating Costs	7,330	\$7.22	\$4,409	\$51,536
4. Real Estate Taxes		\$1.37	\$837	\$10,042
A. Market Rent SubTotal	7,330	\$20.37	\$12,441	\$147,925
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25	\$300
11. PBS Fee	7,330	\$1.43	\$873	\$10,376
B. Agency Rent SubTotal			\$898	\$10,676
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$13,339	\$158,601
14. Billing Adjustments & Corrections				
a. Current Year				\$292
b. Prior Year				\$336
E. Adjustments SubTotal			\$0	\$628
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,339	\$159,229
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$13,339	\$159,229

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7732	ST MARTIN'S CAMPUS	
		501 DESMOND DRIVE SE	
Region:	10	LACEY , WA, 98503-1263	
CBR:	WA0051637	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,330	\$0.570	\$348.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$348.18	\$4,178.16
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)			\$348.18	\$4,178.16



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7808
Occupancy Right: 2 Leased

Bill For: September 2008
BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

Account Code: 13140001
Bill No: 08245030
OA Number: AWA05152

Region: 10
CBR: WA0083832

BELLINGHAM, WA, 98225-2053
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	654	\$13.76	\$750	\$8,250
<hr/>				
A. Market Rent SubTotal	654	\$13.76	\$750	\$8,250
<hr/>				
11. PBS Fee	654	\$0.96	\$53	\$578
<hr/>				
B. Agency Rent SubTotal			\$53	\$578
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$803	\$8,828
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$803
<hr/>				
E. Adjustments SubTotal			\$0	\$803
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$803	\$9,630
<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)			\$803	\$9,630

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVENUE BELLINGHAM , WA, 98225-2053	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	WA0083832	253-815-4769	Page Number:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	654	\$0.570	\$31.07	\$341.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.07	\$341.77
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)			\$31.07	\$341.77



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7813
Occupancy Right: 2 Leased

Bill For: September 2008
MAKAH MARINA
1321 BAYVIEW AVENUE, SUITE 301

Account Code: 13140001
Bill No: 08245030
OA Number: AWA04633

Region: 10
CBR: WA0083788

NEAH BAY, WA, 98357-9800
GSA Contact:
denise.boyd@gsa.gov
Tel: (253) 931-7961

Page Number: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	196	\$16.00	\$261	\$3,136
A. Market Rent SubTotal	196	\$16.00	\$261	\$3,136
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	196	\$1.12	\$18	\$219
B. Agency Rent SubTotal			\$18	\$219
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$280	\$3,355
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$280	\$3,355
G. Total Antenna Bill (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	\$3,355

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7813	MAKAH MARINA	
		1321 BAYVIEW AVENUE, SUITE 301	
Region:	10	NEAH BAY , WA, 98357-9800	
CBR:	WA0083788	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	196	\$0.570	\$9.31	\$111.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$9.31	\$111.72
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)			\$9.31	\$111.72



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7814
Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AWA00464

OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

Region: 10
CBR: WA0060723

PORT ANGELES, WA, 98363-9333
GSA Contact:
coralee.liljenberg@gsa.gov
Tel: (206) 220-4835

Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.04	\$875	\$9,625
A. Market Rent SubTotal	2,600	\$4.04	\$875	\$9,625
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.28	\$61	\$674
B. Agency Rent SubTotal			\$61	\$674
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$936	\$10,299
14. Billing Adjustments & Corrections				
a. Current Year				\$936
E. Adjustments SubTotal			\$0	\$936
F. Total Rent Bill (D+E) (Object Class 23.1)			\$936	\$11,235
G. Total Antenna Bill (Object Class 25.3)			\$0	\$0
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0	\$0
I. Total PBS Bill (F+G+H)			\$936	\$11,235

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7814	OWEN ENTERPRISES	
		1921 HIGHWAY 101 WEST	
Region:	10	PORT ANGELES , WA, 98363-9333	
CBR:	WA0060723	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600	\$0.570	\$123.50
B. Building Specific Operating Security Charges				\$0.00
C. Total Department of Homeland Security Bill (A+B)				\$123.50
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)				\$123.50
				\$1,358.50



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7822
Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AWA00991

WADKINS BUILDING
304 S. WATER, SUITE 201

Region: 10
CBR: WA0076257

ELLENSBURG, WA, 98926-3617
GSA Contact:
garry.heilbrun@gsa.gov
Tel: (509) 353-0578

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	\$47,067
A. Market Rent SubTotal	2,590	\$18.17	\$3,922	\$47,067
11. PBS Fee	2,590	\$1.27	\$275	\$3,295
B. Agency Rent SubTotal			\$275	\$3,295
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$4,197	\$50,362
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,197	\$50,362
G. Total Antenna Bill (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	\$50,362

Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7822	WADKINS BUILDING	
		304 S. WATER, SUITE 201	
Region:	10	ELLENSBURG , WA, 98926-3617	
CBR:	WA0076257	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590	\$0.570	\$123.03
B. Building Specific Operating Security Charges				\$0.00
C. Total Department of Homeland Security Bill (A+B)				\$123.03
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)				\$123.03



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7842
Occupancy Right: 2 Leased

Bill For: September 2008

Account Code: 13140001
Bill No: 08245030
OA Number: AWA00848

THE LANDING TERMINAL
115 E RAILROAD

Region: 10
CBR: WA0069325

PORT ANGELES, WA, 98362-2925
GSA Contact:
rick.gordon@gsa.gov
Tel: (253) 931-7720

Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967	\$81,005
3. Operating Costs				\$2,128
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967	\$83,133
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348	\$4,157
<hr/>				
B. Agency Rent SubTotal			\$348	\$4,157
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,316	\$87,290
<hr/>				
E. Adjustments SubTotal			\$0	\$0
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,316	\$87,290
<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)			\$7,316	\$87,290

Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD PORT ANGELES , WA, 98362-2925	
Region:	10	DHS Contact:	
CBR:	WA0069325	SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,556	\$0.570	\$216.41	\$2,596.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$216.41	\$2,596.92
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)			\$216.41	\$2,596.92



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7877
Occupancy Right: 2 Leased

Bill For: September 2008
FEDERAL BLDG/US PO
104 MAGNOLIA

Account Code: 13140001
Bill No: 08245030
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	\$18,072
3. Operating Costs	1,831	\$1.31	\$200	\$2,249
<hr/>				
A. Market Rent SubTotal	1,831	\$11.18	\$1,706	\$20,321
9. Parking				
b. Surface (number of spaces)		4		
11. PBS Fee	1,831	\$0.78	\$119	\$1,422
<hr/>				
B. Agency Rent SubTotal			\$119	\$1,422
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,826	\$21,743
14. Billing Adjustments & Corrections				
a. Current Year				\$65
b. Prior Year				\$15
<hr/>				
E. Adjustments SubTotal			\$0	\$80
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,826	\$21,823
<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)			\$1,826	\$21,823

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7877	FEDERAL BLDG/US PO	
		104 MAGNOLIA	
Region:	10	BELLINGHAM , WA, 98225-4362	
CBR:	WA0075949	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,831	\$0.570	\$86.97	\$1,043.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$86.97	\$1,043.64
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)			\$86.97	\$1,043.64



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7892
Occupancy Right: 2 Leased

Bill For: September 2008
FOREST SRVCE BLDG (CHILDCARE)
1815 BLACK LAKE BOULEVARD

Account Code: 13140001
Bill No: 08245030
OA Number: AWA00981

Region: 10
CBR: WA0074081

OLYMPIA, WA, 98512-5601
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	\$2,618
3. Operating Costs	203	\$3.14	\$53	\$621
<hr/>				
A. Market Rent SubTotal	203	\$16.01	\$271	\$3,238
11. PBS Fee	203	\$1.12	\$19	\$227
<hr/>				
B. Agency Rent SubTotal			\$19	\$227
<hr/>				
C. Joint Use SubTotal			\$0	\$0
<hr/>				
D. Total Monthly Rent (A+B+C)			\$290	\$3,465
14. Billing Adjustments & Corrections				
a. Current Year				\$51
<hr/>				
E. Adjustments SubTotal			\$0	\$51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$290	\$3,516
<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)			\$290	\$3,516

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)	Bill For: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7892	FOREST SRVCE BLDG (CHILDCARE) 1815 BLACK LAKE BOULEVARD OLYMPIA , WA, 98512-5601	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
CBR:	WA0074081	253-815-4769	Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	205	\$0.570	\$9.74	\$116.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$9.74	\$116.88
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)			\$9.74	\$116.88



Rent on the Web (ROW)

Agency: 13 COMMERCE DEPT
Bureau: 1314 CD NOAA
Real Property ID: WA7922
Occupancy Right: 2 Leased

Bill For: September 2008

99 MAXI STORAGE
1705 NE 99TH STREET

Account Code: 13140001
Bill No: 08245030
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	\$6,960
A. Market Rent SubTotal	1,100	\$6.33	\$580	\$6,960
11. PBS Fee	1,100	\$0.44	\$41	\$487
B. Agency Rent SubTotal			\$41	\$487
C. Joint Use SubTotal			\$0	\$0
D. Total Monthly Rent (A+B+C)			\$621	\$7,447
E. Adjustments SubTotal			\$0	\$0
F. Total Rent Bill (D+E) (Object Class 23.1)			\$621	\$7,447
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)			\$621	\$7,447

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: 09 2008	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:08090020
Real Property ID:	WA7922	99 MAXI STORAGE	
		1705 NE 99TH STREET	
Region:	10	VANCOUVER , WA, 98665-9017	
CBR:	WA0081508	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100	\$0.570	\$52.25	\$627.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$52.25	\$627.00
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	\$627.00