



Rent on the Web (ROW)

Page Number: 103

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

Bill For: August 2012
Real Property ID: AK0001
Occupancy Right: 1 Federal Owned
ANCHORAGE FED BUILD
605 W 4TH AVENUE

Bill No: 12228030

Region: 10
OA No: AAK03667

ANCHORAGE, AK, 99501-2248
GSA Contact: dorothea.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,199	\$11.27	\$2,065.05	\$22,066.23
3. Operating Costs	2,199	\$5.87	\$1,075.58	\$11,808.10
A. Market Rent SubTotal	2,199	\$17.14	\$3,140.63	\$33,874.33
7. Building Security Features				
d. Building Specific Amortized Capital	2,234	\$0.28	\$52.16	\$567.28
9. Parking				
b. Surface (number of spaces)	6	\$1,836	\$918.12	\$10,099.32
B. Agency Rent SubTotal			\$970.28	\$10,666.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$41.26	\$119.48	\$1,314.28
C. Joint Use SubTotal			\$119.48	\$1,314.28
D. Total Monthly Rent (A+B+C)			\$4,230.39	\$45,855.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,230.39	\$45,855.21
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,230.39	\$45,855.21

Note: ANSI Rentable is 1,682 Assigned Usable Space PLUS 517 Common Space. R/U factor is 1.30752.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK0001	ANCHORAGE FED BUILD 605 W 4TH AVENUE	
Region:	10	ANCHORAGE, AK, 99501-2248	
OA:	AAK03667	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		2,234.00	\$0.740	\$137.74 \$1,498.04
B. Building Specific Operating Security Charges		2,234.00	\$6.260	\$1,166.09 \$13,610.91
C. Total Department of Homeland Security Bill (A+B)			\$1,303.83	\$15,108.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,091.83)
F. Adjustments SubTotal			\$0.00	(\$1,091.83)
G. Total FPS Bill (C+F)			\$1,303.83	\$14,017.12



Rent on the Web (ROW)

Page Number: 104

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

Bill For: August 2012
Real Property ID: AK0005AK
Occupancy Right: 1 Federal Owned
FEDERAL
648 MISSION ST

Bill No: 12228030

Region: 10
OA No: AAK04172

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

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



Rent on the Web (ROW)

Page Number: 105

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

Bill For: August 2012
Real Property ID: AK0009
Occupancy Right: 6 Post Office
POST OFFICE AND CU H
SECOND STREET

Bill No: 12228030

Region: 10
OA No: AAK03920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$1,059.48
c. Unique	*	*		\$235.44
3. Operating Costs	95	\$3.86	\$30.57	\$336.27
<hr/>				
A. Market Rent SubTotal	95	\$18.73	\$148.29	\$1,631.19
<hr/>				
11. PBS Fee	95	\$0.75	\$5.93	\$65.23
<hr/>				
B. Agency Rent SubTotal			\$5.93	\$65.23
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$154.22	\$1,696.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$154.22	\$1,696.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$154.22	\$1,696.42

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK0009	POST OFFICE AND CU H SECOND STREET	
Region:	10	WRANGELL, AK, 99929-9998	
OA:	AAK03920	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	95.00	\$0.740	\$5.86	\$64.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$64.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.86	\$64.46



Rent on the Web (ROW)

Page Number: 106

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

Bill For: August 2012
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
HURFF ACKERMAN SAUNDERS
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 12228030

Region: 10
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,300	\$16.88	\$6,048.40	\$66,532.40
3. Operating Costs	4,300	\$4.45	\$1,594.93	\$17,464.25
A. Market Rent SubTotal	4,300	\$21.33	\$7,643.33	\$83,996.65
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	301	\$27.96	\$701.06	\$7,711.66
c. Surface Parking	3.26			
C. Joint Use SubTotal			\$701.06	\$7,711.66
D. Total Monthly Rent (A+B+C)			\$8,344.39	\$91,708.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,344.39	\$91,708.31
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,344.39	\$91,708.31

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

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK00754	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,600.00	\$0.740	\$283.69	\$3,120.59
B. Building Specific Operating Security Charges	4,600.00	\$2.910	\$1,117.15	\$13,079.41
C. Total Department of Homeland Security Bill (A+B)			\$1,400.84	\$16,200.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$998.10)
F. Adjustments SubTotal			\$0.00	(\$998.10)
G. Total FPS Bill (C+F)			\$1,400.84	\$15,201.90



Rent on the Web (ROW)

Page Number: 107

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

Bill For: August 2012
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
HURFF ACKERMAN SAUNDERS
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 12228030

Region: 10
OA No: AAK01450

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,953	\$17.99	\$10,423.05	\$114,653.55
3. Operating Costs	6,953	\$5.94	\$3,441.10	\$37,852.10
A. Market Rent SubTotal	6,953	\$23.93	\$13,864.15	\$152,505.65
9. Parking				
b. Surface (number of spaces)	4			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$12,530.54
c. Surface Parking	5.29			
C. Joint Use SubTotal			\$1,139.14	\$12,530.54
D. Total Monthly Rent (A+B+C)			\$15,003.29	\$165,036.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,003.29	\$165,036.19
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,003.29	\$165,036.19

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK01450	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		7,441.00	\$0.740	\$458.89 \$5,047.79
B. Building Specific Operating Security Charges		7,441.00	\$2.910	\$1,807.07 \$21,156.86
C. Total Department of Homeland Security Bill (A+B)			\$2,265.96	\$26,204.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,614.49)
F. Adjustments SubTotal			\$0.00	(\$1,614.49)
G. Total FPS Bill (C+F)			\$2,265.96	\$24,590.16



Rent on the Web (ROW)

Page Number: 108

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

Bill For: August 2012
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
HURFF ACKERMAN SAUNDERS
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 12228030

Region: 10
OA No: AAK03721

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	48,472	\$17.20	\$69,475.97	\$675,201.85
3. Operating Costs	48,472	\$5.58	\$22,539.30	\$203,787.67
A. Market Rent SubTotal	48,472	\$22.78	\$92,015.27	\$878,989.52
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	2			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,409	\$27.96	\$7,943.57	\$78,465.32
c. Surface Parking	36.89			
C. Joint Use SubTotal			\$7,943.57	\$78,465.32
D. Total Monthly Rent (A+B+C)			\$99,958.84	\$957,454.84
14. Billing Adjustments & Corrections				
a. Current Year				\$99,958.85
E. Adjustments SubTotal			\$0.00	\$99,958.85
F. Total Rent Bill (D+E) (Object Class 23.1)			\$99,958.84	\$1,057,413.69
15. Antenna				
a. Antenna Charges				\$432.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$432.42
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$99,958.84	\$1,057,846.11

Note: ANSI Rentable is 34,614 Assigned Usable Space PLUS 13,858 Common Space. R/U factor is 1.40036.

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK03721	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		51,880.00	\$0.740	\$3,199.29 \$31,727.13
B. Building Specific Operating Security Charges		51,880.00	\$2.910	\$12,598.65 \$131,044.56
C. Total Department of Homeland Security Bill (A+B)			\$15,797.94	\$162,771.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$8,962.07)
F. Adjustments SubTotal			\$0.00	(\$8,962.07)
G. Total FPS Bill (C+F)			\$15,797.94	\$153,809.62



Rent on the Web (ROW)

Page Number: 109

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

Bill For: August 2012
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
HURFF ACKERMAN SAUNDERS
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 12228030

Region: 10
OA No: AAK04256

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$0.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$0.00	\$0.00
15. Antenna				
a. Antenna Charges				\$864.84
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$864.84
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$144.14	\$864.84



Rent on the Web (ROW)

Page Number: 110

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

Bill For: August 2012
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 12228030

Region: 10
OA No: AAK00796

ANCHORAGE, AK, 99501-3612
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,033	\$20.07	\$28,481.47	\$311,715.05
3. Operating Costs	17,033	\$5.04	\$7,156.17	\$78,072.91
A. Market Rent SubTotal	17,033	\$25.11	\$35,637.64	\$389,787.96
9. Parking				
a. Structured (number of spaces)	37	\$1,596	\$4,920.26	\$54,122.86
B. Agency Rent SubTotal			\$4,920.26	\$54,122.86
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,332	\$38.62	\$4,288.42	\$46,979.78
C. Joint Use SubTotal			\$4,288.42	\$46,979.78
D. Total Monthly Rent (A+B+C)			\$44,846.32	\$490,890.60
14. Billing Adjustments & Corrections				
a. Current Year				\$363.66
E. Adjustments SubTotal			\$0.00	\$363.66
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,846.32	\$491,254.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,846.32	\$491,254.26

Note: ANSI Rentable is 13,289 Assigned Usable Space PLUS 3,743 Common Space. R/U factor is 1.28166.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK00796	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		18,365.00	\$0.740	\$1,132.50 \$12,406.80
B. Building Specific Operating Security Charges		18,365.00	\$3.220	\$4,927.10 \$57,936.26
C. Total Department of Homeland Security Bill (A+B)			\$6,059.60	\$70,343.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$4,099.31)
F. Adjustments SubTotal			\$0.00	(\$4,099.31)
G. Total FPS Bill (C+F)			\$6,059.60	\$66,243.75



Rent on the Web (ROW)

Page Number: 111

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

Bill For: August 2012
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 12228030

Region: 10
OA No: AAK03674

ANCHORAGE, AK, 99501-3612
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,585	\$24.88	\$5,359.71	\$34,701.29
3. Operating Costs	2,585	\$6.42	\$1,383.01	\$9,060.25
A. Market Rent SubTotal	2,585	\$31.30	\$6,742.72	\$43,761.54
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$9,605.20
B. Agency Rent SubTotal			\$1,437.04	\$9,605.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	196	\$37.79	\$618.66	\$4,342.12
C. Joint Use SubTotal			\$618.66	\$4,342.12
D. Total Monthly Rent (A+B+C)			\$8,798.42	\$57,708.86
14. Billing Adjustments & Corrections				
a. Current Year				\$35,193.72
E. Adjustments SubTotal			\$0.00	\$35,193.72
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,798.42	\$92,902.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,798.42	\$92,902.58

Note: ANSI Rentable is 2,021 Assigned Usable Space PLUS 564 Common Space. R/U factor is 1.27895.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK03674	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		2,782.00	\$0.740	\$171.53 \$1,185.37
B. Building Specific Operating Security Charges		2,782.00	\$3.220	\$746.26 \$5,351.59
C. Total Department of Homeland Security Bill (A+B)			\$917.79	\$6,536.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$217.14)
F. Adjustments SubTotal			\$0.00	(\$217.14)
G. Total FPS Bill (C+F)			\$917.79	\$6,319.82



Rent on the Web (ROW)

Page Number: 112

Bill For: August 2012
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 12228030

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

Region: 10
OA No: AAK04214

ANCHORAGE, AK, 99501-3612
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,823	\$24.27	\$15,822.64	\$174,049.04
3. Operating Costs	7,823	\$5.94*	\$3,872.07	\$41,945.47
A. Market Rent SubTotal	7,823	\$30.21	\$19,694.71	\$215,994.51
9. Parking				
a. Structured (number of spaces)	14	\$1,596	\$1,861.72	\$11,170.32
B. Agency Rent SubTotal			\$1,861.72	\$11,170.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	613	\$38.62	\$1,973.90	\$21,712.90
C. Joint Use SubTotal			\$1,973.90	\$21,712.90
D. Total Monthly Rent (A+B+C)			\$23,530.33	\$248,877.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,530.33	\$248,877.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,530.33	\$248,877.73

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK04214	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,437.00	\$0.740	\$520.26 \$5,722.86
B. Building Specific Operating Security Charges		8,437.00	\$3.220	\$2,263.45 \$26,730.46
C. Total Department of Homeland Security Bill (A+B)			\$2,783.71	\$32,453.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,897.34)
F. Adjustments SubTotal			\$0.00	(\$1,897.34)
G. Total FPS Bill (C+F)			\$2,783.71	\$30,555.98



Rent on the Web (ROW)

Page Number: 113

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

Bill For: August 2012
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 12228030

Region: 10
OA No: AAK01133

ANCHORAGE, AK, 99513-7502
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,513.94	\$60,653.34
3. Operating Costs	4,095	\$5.27	\$1,799.72	\$19,796.92
A. Market Rent SubTotal	4,095	\$21.43	\$7,313.66	\$80,450.26
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	348	\$38.40	\$1,114.43	\$12,258.73
C. Joint Use SubTotal			\$1,114.43	\$12,258.73
D. Total Monthly Rent (A+B+C)			\$8,428.09	\$92,708.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,428.09	\$92,708.99
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,428.09	\$92,708.99

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region:	10	ANCHORAGE, AK, 99513-7502	
OA:	AAK01133	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		4,443.00	\$0.740	\$273.97 \$3,013.67
B. Building Specific Operating Security Charges		4,443.00	\$5.310	\$1,964.47 \$23,397.68
C. Total Department of Homeland Security Bill (A+B)			\$2,238.44	\$26,411.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,571.55)
F. Adjustments SubTotal			\$0.00	(\$1,571.55)
G. Total FPS Bill (C+F)			\$2,238.44	\$24,839.80



Rent on the Web (ROW)

Page Number: 114

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

Bill For: August 2012
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 12228030

Region: 10
OA No: AAK01191

ANCHORAGE, AK, 99513-7502
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$8,338.55
3. Operating Costs	563	\$5.15	\$241.39	\$2,647.21
A. Market Rent SubTotal	563	\$21.31	\$999.44	\$10,985.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$38.40	\$153.21	\$1,685.31
C. Joint Use SubTotal			\$153.21	\$1,685.31
D. Total Monthly Rent (A+B+C)			\$1,152.65	\$12,671.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.65	\$12,671.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,152.65	\$12,671.07

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region: 10	ANCHORAGE, AK, 99513-7502	
OA: AAK01191	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	611.00	\$0.740	\$37.67	\$414.37
B. Building Specific Operating Security Charges	611.00	\$5.310	\$270.07	\$3,216.70
C. Total Department of Homeland Security Bill (A+B)			\$307.74	\$3,631.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$216.05)
F. Adjustments SubTotal			\$0.00	(\$216.05)
G. Total FPS Bill (C+F)			\$307.74	\$3,415.02



Rent on the Web (ROW)

Page Number: 115

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

Bill For: August 2012
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 12228030

Region: 10
OA No: AAK00919

ANCHORAGE, AK, 99513-7500
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	11	\$1,213	\$1,111.77	\$12,229.47
B. Agency Rent SubTotal			\$1,111.77	\$12,229.47
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,111.77	\$12,229.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,111.77	\$12,229.47
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,111.77	\$12,229.47



Rent on the Web (ROW)

Page Number: 116

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

Bill For: August 2012
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 12228030

Region: 10
OA No: AAK00920

ANCHORAGE, AK, 99513-7500
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	5	\$1,213	\$505.35	\$4,851.36
B. Agency Rent SubTotal			\$505.35	\$4,851.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$505.35	\$4,851.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$505.35	\$4,851.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$505.35	\$4,851.36



Rent on the Web (ROW)

Page Number: 117

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

Bill For: August 2012
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 12228030

Region: 10
OA No: AAK04031

ANCHORAGE, AK, 99513-7500
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$1,213	\$101.07	\$1,111.77
B. Agency Rent SubTotal			\$101.07	\$1,111.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$101.07	\$1,111.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101.07	\$1,111.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$101.07	\$1,111.77



Rent on the Web (ROW)

Page Number: 118

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

Bill For: August 2012
Real Property ID: AK3227
Occupancy Right: 2 Leased
ELIZABETH PERATROVICH BUILDING
15 12TH STREET

Bill No: 12228030

Region: 10
OA No: AAK04004

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$12,656.38
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$12,656.38
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$885.94
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$885.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$13,542.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$13,542.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,231.12	\$13,542.32

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3227	ELIZABETH PERATROVICH BUILDING 15 12TH STREET PETERSBURG, AK, 99833-9800	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK04004		Page Number: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702.00	\$0.740	\$43.29	\$476.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$476.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.29	\$476.19



Rent on the Web (ROW)

Page Number: 119

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

Bill For: August 2012
Real Property ID: AK3228
Occupancy Right: 2 Leased
K & R BLDG
204 SIGINAKA WAY

Bill No: 12228030

Region: 10
OA No: AAK04254

SITKA, AK, 99835-7545
GSA Contact: richard.larson@gsa.gov
Tel: (907) 271-2485
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,127	\$13.52	\$1,269.91	\$5,079.64
3. Operating Costs	1,127	\$7.96	\$747.37	\$2,989.48
A. Market Rent SubTotal	1,127	\$21.48	\$2,017.28	\$8,069.12
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.50	\$141.21	\$564.84
B. Agency Rent SubTotal			\$141.21	\$564.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,158.49	\$8,633.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,158.49	\$8,633.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,158.49	\$8,633.96

Note: ANSI Rentable is 980 Assigned Usable Space PLUS 147 Common Space. R/U factor is 1.14988.

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY SITKA, AK, 99835-7545	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK04254		Page Number: 28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$277.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$69.49	\$277.96
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)			\$69.49	\$277.96



Rent on the Web (ROW)

Page Number: 120

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

Bill For: August 2012
Real Property ID: AK3278
Occupancy Right: 2 Leased
PARKSIDE PLAZA
3665 BEN WALTERS LANE
SUITE A
HOMER, AK, 99603-2850
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 12228030
Region: 10
OA No: AAK03943

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$33.00	\$2,546.50	\$26,622.53
<hr/>				
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$26,622.53
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,863.57
<hr/>				
B. Agency Rent SubTotal			\$178.26	\$1,863.57
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$28,486.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$28,486.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,724.76	\$28,486.10

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE HOMER, AK, 99603-2850	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK03943	253-815-4769	Page Number: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		926.00	\$0.740	\$57.10 \$628.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$628.10
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)			\$57.10	\$628.10



Rent on the Web (ROW)

Page Number: 121

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

Bill For: August 2012
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 12228030

Region: 10
OA No: AAK03904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$28.90	\$2,350.62	\$25,446.06
A. Market Rent SubTotal	976	\$28.90	\$2,350.62	\$25,446.06
11. PBS Fee	976	\$2.02	\$164.54	\$1,781.20
B. Agency Rent SubTotal			\$164.54	\$1,781.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,515.16	\$27,227.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,515.16	\$27,227.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,515.16	\$27,227.26

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03904	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		976.00	\$0.740	\$60.19 \$662.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$662.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$662.09



Rent on the Web (ROW)

Page Number: 122

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

Bill For: August 2012
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 12228030

Region: 10
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$24.58	\$2,459.89	\$26,628.95
A. Market Rent SubTotal	1,201	\$24.58	\$2,459.89	\$26,628.95
11. PBS Fee	1,201	\$1.72	\$172.19	\$1,864.03
B. Agency Rent SubTotal			\$172.19	\$1,864.03
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,632.08	\$28,492.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,632.08	\$28,492.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,632.08	\$28,492.98

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04105	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$814.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$814.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.06	\$814.66



Rent on the Web (ROW)

Page Number: 123

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

Bill For: August 2012
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 12228030

Region: 10
OA No: AAK04130

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$21.90	\$3,410.93	\$37,024.93
3. Operating Costs	1,869	\$16.86	\$2,625.95	\$28,502.29
A. Market Rent SubTotal	1,869	\$38.76	\$6,036.88	\$65,527.22
11. PBS Fee	1,869	\$2.71	\$422.58	\$4,586.88
B. Agency Rent SubTotal			\$422.58	\$4,586.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,459.46	\$70,114.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,459.46	\$70,114.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,459.46	\$70,114.10

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04130	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		1,869.00	\$0.740	\$115.26 \$1,267.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$1,267.86
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)			\$115.26	\$1,267.86



Rent on the Web (ROW)

Page Number: 124

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

Bill For: August 2012
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 12228030

Region: 10
OA No: AAK04131

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$21.90	\$1,199.03	\$13,015.21
3. Operating Costs	657	\$16.86	\$923.09	\$10,019.29
A. Market Rent SubTotal	657	\$38.76	\$2,122.12	\$23,034.50
11. PBS Fee	657	\$2.71	\$148.55	\$1,612.45
B. Agency Rent SubTotal			\$148.55	\$1,612.45
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,270.67	\$24,646.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,270.67	\$24,646.95
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,270.67	\$24,646.95

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK04131		Page Number: 23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$445.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$445.72
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)			\$40.52	\$445.72



Rent on the Web (ROW)

Page Number: 125

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

Bill For: August 2012
Real Property ID: AK3308
Occupancy Right: 2 Leased
SEAVIEW PLAZA
302 RAILWAY AVE.

Bill No: 12228030

Region: 10
OA No: AAK04120

SEWARD, AK, 99664-9800
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.91	\$1,683.36	\$18,516.96
<hr/>				
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$18,516.96
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$1,296.24
<hr/>				
B. Agency Rent SubTotal			\$117.84	\$1,296.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$19,813.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$19,813.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,801.20	\$19,813.20

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD, AK, 99664-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK04120		Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86 \$625.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$625.46
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)			\$56.86	\$625.46



Rent on the Web (ROW)

Page Number: 126

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

Bill For: August 2012
Real Property ID: AK3309
Occupancy Right: 2 Leased
WALDRON
AIRPORT ROAD

Bill No: 12228030

Region: 10
OA No: AAK00891

YAKUTAT, AK, 99689-9800
GSA Contact: gregory.cummings@gsa.gov
Tel: n/a
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$36,085.50
3. Operating Costs	*	*		
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$36,085.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$2,526.04
B. Agency Rent SubTotal			\$229.64	\$2,526.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$38,611.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$38,611.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$38,611.54

Note: ANSI Rentable is 1,215 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK3309	WALDRON	
		AIRPORT ROAD	
Region:	10	YAKUTAT, AK, 99689-9800	
OA:	AAK00891	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$824.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$824.23
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)			\$74.93	\$824.23



Rent on the Web (ROW)

Page Number: 127

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

Bill For: August 2012
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Bill No: 12228030

Region: 10
OA No: AAK00901

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$879,263.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$505,304.03
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$1,384,567.03
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$69,228.39
B. Agency Rent SubTotal			\$6,293.49	\$69,228.39
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$1,453,795.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$1,453,795.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$132,163.22	\$1,453,795.42

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA:	AAK00901	253-815-4769	Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$15,611.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$15,611.86
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)			\$1,419.26	\$15,611.86



Rent on the Web (ROW)

Page Number: 128

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

Bill For: August 2012
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Bill No: 12228030

Region: 10
OA No: AAK01107

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	885	\$49.38	\$3,641.67	\$40,058.37
3. Operating Costs	885			
A. Market Rent SubTotal	885	\$49.38	\$3,641.67	\$40,058.37
11. PBS Fee	885	\$2.47	\$182.08	\$2,002.88
B. Agency Rent SubTotal			\$182.08	\$2,002.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,823.75	\$42,061.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,823.75	\$42,061.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,823.75	\$42,061.25

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK01107		Page Number: 6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		885.00	\$0.740	\$54.58 \$600.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$54.58	\$600.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$54.58	\$600.38



Rent on the Web (ROW)

Page Number: 129

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

Bill For: August 2012
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 12228030

Region: 10
OA No: AAK00945

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$11.77	\$2,060.62	\$22,666.82
3. Operating Costs	2,100	\$1.67	\$291.59	\$3,171.25
A. Market Rent SubTotal	2,100	\$13.44	\$2,352.21	\$25,838.07
11. PBS Fee	2,100	\$0.94	\$164.66	\$1,808.70
B. Agency Rent SubTotal			\$164.66	\$1,808.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,516.87	\$27,646.77
14. Billing Adjustments & Corrections				
a. Current Year				\$951.54
E. Adjustments SubTotal			\$0.00	\$951.54
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,516.87	\$28,598.31
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,516.87	\$28,598.31

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK00945	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,100.00	\$0.740	\$129.52 \$1,424.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$1,424.72
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)			\$129.52	\$1,424.72



Rent on the Web (ROW)

Page Number: 130

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

Bill For: August 2012
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 12228030

Region: 10
OA No: AAK03986

ANCHORAGE, AK, 99501-1613
GSA Contact: richard.larson@gsa.gov
Tel: (907) 271-2485
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$11.77	\$746.98	\$8,216.78
3. Operating Costs	761	\$1.67	\$105.70	\$1,149.58
A. Market Rent SubTotal	761	\$13.44	\$852.68	\$9,366.36
11. PBS Fee	761	\$0.94	\$59.69	\$655.67
B. Agency Rent SubTotal			\$59.69	\$655.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$912.37	\$10,022.03
14. Billing Adjustments & Corrections				
a. Current Year				\$344.83
E. Adjustments SubTotal			\$0.00	\$344.83
F. Total Rent Bill (D+E) (Object Class 23.1)			\$912.37	\$10,366.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$912.37	\$10,366.86

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: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12080019
Real Property ID: AK3346 SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE
Region: 10 ANCHORAGE, AK, 99501-1613
OA: AAK03986 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	761.00	\$0.740	\$46.95	\$516.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$516.45
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)			\$46.95	\$516.45



Rent on the Web (ROW)

Page Number: 131

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

Bill For: August 2012
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 12228030

Region: 10
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$3,614.38
3. Operating Costs	335	\$1.67	\$46.51	\$505.81
A. Market Rent SubTotal	335	\$13.44	\$375.09	\$4,120.19
11. PBS Fee	335	\$0.94	\$26.26	\$288.46
B. Agency Rent SubTotal			\$26.26	\$288.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$401.35	\$4,408.65
14. Billing Adjustments & Corrections				
a. Current Year				\$151.80
E. Adjustments SubTotal			\$0.00	\$151.80
F. Total Rent Bill (D+E) (Object Class 23.1)			\$401.35	\$4,560.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$401.35	\$4,560.45

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04199	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	335.00	\$0.740	\$20.66	\$227.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$227.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$227.26



Rent on the Web (ROW)

Page Number: 132

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

Bill For: August 2012
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 12228030

Region: 10
OA No: AAK04200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$11.77	\$367.81	\$4,045.91
3. Operating Costs	375	\$1.67	\$52.06	\$566.18
A. Market Rent SubTotal	375	\$13.44	\$419.87	\$4,612.09
11. PBS Fee	375	\$0.94	\$29.39	\$322.85
B. Agency Rent SubTotal			\$29.39	\$322.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$449.26	\$4,934.94
14. Billing Adjustments & Corrections				
a. Current Year				\$169.92
E. Adjustments SubTotal			\$0.00	\$169.92
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.26	\$5,104.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$449.26	\$5,104.86

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04200	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13 \$254.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$254.43
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)			\$23.13	\$254.43



Rent on the Web (ROW)

Page Number: 133

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

Bill For: August 2012
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 12228030

Region: 10
OA No: AAK04201

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$3,830.20
3. Operating Costs	355	\$1.67	\$49.28	\$535.96
A. Market Rent SubTotal	355	\$13.44	\$397.48	\$4,366.16
11. PBS Fee	355	\$0.94	\$27.82	\$305.62
B. Agency Rent SubTotal			\$27.82	\$305.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$425.30	\$4,671.78
14. Billing Adjustments & Corrections				
a. Current Year				\$160.85
E. Adjustments SubTotal			\$0.00	\$160.85
F. Total Rent Bill (D+E) (Object Class 23.1)			\$425.30	\$4,832.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$425.30	\$4,832.63

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04201	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		355.00	\$0.740	\$21.89 \$240.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.89	\$240.79
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.89	\$240.79



Rent on the Web (ROW)

Page Number: 134

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

Bill For: August 2012
Real Property ID: AK3365
Occupancy Right: 2 Leased
NOAA OBSERVER MAKUSHIN DUPLEX
63 KASHEGA DRIVE, UNIT N-4,
MAKUSHIN APARTMENTS
UNALASKA, AK, 99685-9800
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 12228030
Region: 10
OA No: AAK03934

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,051	\$14.84	\$1,300.00	\$14,300.00
<hr/>				
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$14,300.00
<hr/>				
11. PBS Fee	1,051	\$1.04	\$91.00	\$1,001.00
<hr/>				
B. Agency Rent SubTotal			\$91.00	\$1,001.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$15,301.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$15,301.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,391.00	\$15,301.00

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, UNALASKA, AK, 99685-9800	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK03934	253-815-4769	Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$712.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$712.91
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)			\$64.81	\$712.91



Rent on the Web (ROW)

Page Number: 135

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

Bill For: August 2012
Real Property ID: AK3475
Occupancy Right: 2 Leased
PIER 2 WAREHOUSE
727 SHELIKOF ST

Bill No: 12228030

Region: 10
OA No: AAK03668

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$89,254.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$89,254.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$4,462.70
B. Agency Rent SubTotal			\$405.70	\$4,462.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$93,716.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$93,716.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$93,716.70

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AK3475	PIER 2 WAREHOUSE 727 SHELIKOF ST	
Region: 10	KODIAK, AK, 99615-6055	
OA: AAK03668	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		5,547.00	\$0.740	\$342.07 \$3,762.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$3,762.77
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)			\$342.07	\$3,762.77



Rent on the Web (ROW)

Page Number: 136

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

Bill For: August 2012
Real Property ID: AK3478
Occupancy Right: 2 Leased
160 LOOP ROAD
160 LOOP ROAD

Bill No: 12228030

Region: 10
OA No: AAK04114

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,756	\$15.72	\$2,300.00	\$25,300.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$25,300.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$1,771.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$1,771.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$27,071.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$27,071.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,461.00	\$27,071.00

Note: ANSI Rentable is 1,756 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Rent on the Web (ROW)

Page Number: 60

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

Bill For: August 2012
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 12228030
Region: 09
OA No: AAS00182

PAGO PAGO, AS, 96799-9998
GSA Contact: roy.oshita@gsa.gov
Tel: (808) 541-1952
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,758	\$23.35	\$7,312.70	\$79,617.10
2. Amortized Tenant Improvement Used / General	3,758	\$11.14	\$3,489.51	\$38,384.61
3. Operating Costs	3,758	\$6.09	\$1,907.19	\$20,613.69
<hr/>				
A. Market Rent SubTotal	3,758	\$40.58	\$12,709.40	\$138,615.40
5. Amortized Tenant Improvement Used / Customization	3,758	\$3.99	\$1,249.33	\$13,742.63
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.23	\$697.94	\$7,617.94
<hr/>				
B. Agency Rent SubTotal			\$1,947.27	\$21,360.57
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,656.67	\$159,975.97
14. Billing Adjustments & Corrections				
a. Current Year				\$1,271.16
b. Prior Year				(\$129,191.49)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$127,920.33)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,656.67	\$32,055.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,656.67	\$32,055.64

Note: ANSI Rentable is 3,603 Assigned Usable Space PLUS 155 Common Space. R/U factor is 1.04313.

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00182	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,758.00	\$0.740	\$231.74	\$2,504.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$2,504.74
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)			\$231.74	\$2,504.74



Rent on the Web (ROW)

Page Number: 61

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

Bill For: August 2012
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 12228030

Region: 09
OA No: AAS00183

PAGO PAGO, AS, 96799-9998
GSA Contact: roy.oshita@gsa.gov
Tel: (808) 541-1952
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$40,133.83
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$20,387.62
3. Operating Costs	1,850	\$6.09	\$938.75	\$10,326.25
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$70,847.70
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$4,157.23
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$3,750.23
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$7,907.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$78,755.16
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				(\$64,436.04)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$64,436.04)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$14,319.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,159.56	\$14,319.12

Note: ANSI Rentable is 1,850 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00183	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,850.00	\$0.740	\$114.07	\$1,254.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$1,254.77
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)			\$114.07	\$1,254.77



Rent on the Web (ROW)

Page Number: 62

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

Bill For: August 2012
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 12228030

Region: 09
OA No: ACA02075

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,337	\$19.69	\$2,194.48	\$24,139.28
3. Operating Costs	1,337	\$5.92	\$659.30	\$7,164.14
<hr/>				
A. Market Rent SubTotal	1,337	\$25.61	\$2,853.78	\$31,303.42
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	1,374	\$0.27	\$30.80	\$338.80
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$4,078.25
<hr/>				
B. Agency Rent SubTotal			\$401.55	\$4,417.05
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$26.50	\$81.38	\$895.18
<hr/>				
C. Joint Use SubTotal			\$81.38	\$895.18
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,336.71	\$36,615.65
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,336.71	\$36,615.65
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,336.71	\$36,615.65

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region: 09	SACRAMENTO, CA, 95814-4708	
OA: ACA02075	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,374.00	\$0.740	\$84.75	\$932.25
B. Building Specific Operating Security Charges	1,374.00	\$3.260	\$373.38	\$4,141.68
C. Total Department of Homeland Security Bill (A+B)			\$458.13	\$5,073.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$458.13	\$5,073.93



Rent on the Web (ROW)

Page Number: 63

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

Bill For: August 2012
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 12228030

Region: 09
OA No: ACA10062

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,893	\$16.71	\$31,878.34	\$350,661.74
3. Operating Costs	22,893	\$5.16	\$9,836.67	\$108,038.94
A. Market Rent SubTotal	22,893	\$21.87	\$41,715.01	\$458,700.68
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$5,801.51
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$6,730.35
B. Agency Rent SubTotal			\$1,139.26	\$12,531.86
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$26.50	\$1,418.41	\$15,602.51
C. Joint Use SubTotal			\$1,418.41	\$15,602.51
D. Total Monthly Rent (A+B+C)			\$44,272.68	\$486,835.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,272.68	\$486,835.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,272.68	\$486,835.05

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL SACRAMENTO, CA, 95814-4708	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA10062	415-522-3364	Page Number: 56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,535.00	\$0.740	\$1,451.34	\$15,964.74
B. Building Specific Operating Security Charges	23,535.00	\$3.260	\$6,394.36	\$70,928.30
C. Total Department of Homeland Security Bill (A+B)			\$7,845.70	\$86,893.04
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)			\$7,845.70	\$86,893.04



Rent on the Web (ROW)

Page Number: 64

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

Bill For: August 2012
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 12228030

Region: 09
OA No: ACA00317

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,242	\$9.78	\$1,827.25	\$20,099.75
3. Operating Costs	2,242	\$7.60	\$1,419.39	\$15,423.45
A. Market Rent SubTotal	2,242	\$17.38	\$3,246.64	\$35,523.20
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$687.61
9. Parking				
b. Surface (number of spaces)	8	\$660	\$440.00	\$4,840.00
B. Agency Rent SubTotal			\$502.51	\$5,527.61
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$20.90	\$89.27	\$981.97
c. Surface Parking	0.72	\$744	\$44.34	\$487.74
C. Joint Use SubTotal			\$133.61	\$1,469.71
D. Total Monthly Rent (A+B+C)			\$3,882.76	\$42,520.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,882.76	\$42,520.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,882.76	\$42,520.52

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region: 09	SANTA ROSA, CA, 95404-4731	
OA: ACA00317	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293.00	\$0.740	\$141.42	\$1,555.62
B. Building Specific Operating Security Charges	2,293.00	\$8.390	\$1,602.62	\$18,964.15
C. Total Department of Homeland Security Bill (A+B)			\$1,744.04	\$20,519.77
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)			\$1,744.04	\$20,519.77



Rent on the Web (ROW)

Page Number: 65

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

Bill For: August 2012
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 12228030

Region: 09
OA No: ACA01578

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$39,340.18
3. Operating Costs	3,436	\$6.04	\$1,728.22	\$18,981.53
A. Market Rent SubTotal	3,436	\$18.53	\$5,304.60	\$58,321.71
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$1,053.80
B. Agency Rent SubTotal			\$95.80	\$1,053.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$20.90	\$136.82	\$1,505.02
c. Surface Parking	1.10	\$744	\$67.96	\$747.56
C. Joint Use SubTotal			\$204.78	\$2,252.58
D. Total Monthly Rent (A+B+C)			\$5,605.18	\$61,628.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,605.18	\$61,628.09
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,605.18	\$61,628.09

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA01578	415-522-3364	Page Number: 39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515.00	\$0.740	\$216.73	\$2,384.03
B. Building Specific Operating Security Charges	3,515.00	\$8.390	\$2,456.13	\$29,063.93
C. Total Department of Homeland Security Bill (A+B)			\$2,672.86	\$31,447.96
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)			\$2,672.86	\$31,447.96



Rent on the Web (ROW)

Page Number: 66

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

Bill For: August 2012
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 12228030

Region: 09
OA No: ACA08084

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$167,906.09
3. Operating Costs	10,437	\$5.16	\$4,484.62	\$49,180.88
A. Market Rent SubTotal	10,437	\$22.71	\$19,748.81	\$217,086.97
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$3,201.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$8,020.87
B. Agency Rent SubTotal			\$1,020.17	\$11,221.87
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$20.90	\$415.58	\$4,571.38
c. Surface Parking	3.33	\$744	\$206.43	\$2,270.73
C. Joint Use SubTotal			\$622.01	\$6,842.11
D. Total Monthly Rent (A+B+C)			\$21,390.99	\$235,150.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,390.99	\$235,150.95
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,390.99	\$235,150.95

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region:	09	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
OA:	ACA08084		Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.33 \$7,241.63
B. Building Specific Operating Security Charges		10,676.00	\$8.390	\$7,460.48 \$88,281.58
C. Total Department of Homeland Security Bill (A+B)			\$8,118.81	\$95,523.21
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)			\$8,118.81	\$95,523.21



Rent on the Web (ROW)

Page Number: 67

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

Bill For: August 2012
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 12228030

Region: 09
OA No: ACA08345

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$660	\$220.00	\$2,420.00
B. Agency Rent SubTotal			\$220.00	\$2,420.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$2,420.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$2,420.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$220.00	\$2,420.00



Rent on the Web (ROW)

Page Number: 68

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

Bill For: August 2012
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 12228030

Region: 09
OA No: ACA00384

LONG BEACH, CA, 90802-4213
GSA Contact: omid.montafej@gsa.gov
Tel: (213) 894-0953
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	577	\$18.30	\$880.63	\$9,686.93
3. Operating Costs	577	\$6.72	\$323.49	\$3,558.39
A. Market Rent SubTotal	577	\$25.02	\$1,204.12	\$13,245.32
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.07	\$3.37	\$37.07
B. Agency Rent SubTotal			\$3.37	\$37.07
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$28.79	\$77.74	\$855.14
C. Joint Use SubTotal			\$77.74	\$855.14
D. Total Monthly Rent (A+B+C)			\$1,285.23	\$14,137.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,285.23	\$14,137.53
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,285.23	\$14,137.53

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA00384	415-522-3364	Page Number: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.61	\$413.71
B. Building Specific Operating Security Charges	610.00	\$3.890	\$197.89	\$2,255.21
C. Total Department of Homeland Security Bill (A+B)			\$235.50	\$2,668.92
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)			\$235.50	\$2,668.92



Rent on the Web (ROW)

Page Number: 69

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

Bill For: August 2012
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 12228030

Region: 09
OA No: ACA00385

LONG BEACH, CA, 90802-4213
GSA Contact: omid.montafej@gsa.gov
Tel: (213) 894-0953
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401	\$16.22	\$5,949.04	\$68,490.96
3. Operating Costs	4,401	\$7.69	\$2,820.47	\$29,440.73
A. Market Rent SubTotal	4,401	\$23.91	\$8,769.51	\$97,931.69
7. Building Security Features				
d. Building Specific Amortized Capital	4,648	\$0.07	\$25.69	\$282.59
B. Agency Rent SubTotal			\$25.69	\$282.59
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$28.79	\$592.51	\$6,517.61
C. Joint Use SubTotal			\$592.51	\$6,517.61
D. Total Monthly Rent (A+B+C)			\$9,387.71	\$104,731.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,387.71	\$104,731.89
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,387.71	\$104,731.89

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA00385	415-522-3364	Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648.00	\$0.740	\$286.64	\$3,153.04
B. Building Specific Operating Security Charges	4,648.00	\$3.890	\$1,508.25	\$17,188.47
C. Total Department of Homeland Security Bill (A+B)			\$1,794.89	\$20,341.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,794.89	\$20,341.51



Rent on the Web (ROW)

Page Number: 70

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

Bill For: August 2012
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 12228030

Region: 09
OA No: ACA00386

LONG BEACH, CA, 90802-4213
GSA Contact: omid.montafej@gsa.gov
Tel: (213) 894-0953
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$311,377.88
3. Operating Costs	18,562	\$6.72	\$10,398.40	\$114,382.40
A. Market Rent SubTotal	18,562	\$25.02	\$38,705.48	\$425,760.28
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.07	\$108.34	\$1,191.74
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$972.95
B. Agency Rent SubTotal			\$196.79	\$2,164.69
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$28.79	\$2,498.87	\$27,487.57
C. Joint Use SubTotal			\$2,498.87	\$27,487.57
D. Total Monthly Rent (A+B+C)			\$41,401.14	\$455,412.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,401.14	\$455,412.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$41,401.14	\$455,412.54

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA00386	415-522-3364	Page Number: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.88 \$13,297.68
B. Building Specific Operating Security Charges		19,604.00	\$3.890	\$6,360.96 \$72,491.27
C. Total Department of Homeland Security Bill (A+B)			\$7,569.84	\$85,788.95
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)			\$7,569.84	\$85,788.95



Rent on the Web (ROW)

Page Number: 71

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

Bill For: August 2012
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 12228030

Region: 09
OA No: ACA01570

LONG BEACH, CA, 90802-4213
GSA Contact: omid.montafej@gsa.gov
Tel: (213) 894-0953
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$16.22	\$5,234.94	\$57,584.34
3. Operating Costs	3,873	\$7.69	\$2,481.92	\$27,301.12
A. Market Rent SubTotal	3,873	\$23.91	\$7,716.86	\$84,885.46
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.07	\$22.60	\$248.60
9. Parking				
a. Structured (number of spaces)	5	\$1,104	\$459.85	\$5,058.35
B. Agency Rent SubTotal			\$482.45	\$5,306.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$28.79	\$521.39	\$5,735.29
C. Joint Use SubTotal			\$521.39	\$5,735.29
D. Total Monthly Rent (A+B+C)			\$8,720.70	\$95,927.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,720.70	\$95,927.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,720.70	\$95,927.70

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA01570	415-522-3364	Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,090.00	\$0.740	\$252.23 \$2,774.53
B. Building Specific Operating Security Charges		4,090.00	\$3.890	\$1,327.21 \$15,125.26
C. Total Department of Homeland Security Bill (A+B)			\$1,579.44	\$17,899.79
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,579.44	\$17,899.79



Rent on the Web (ROW)

Page Number: 72

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

Bill For: August 2012
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 12228030

Region: 09
OA No: ACA01725

LONG BEACH, CA, 90802-4213
GSA Contact: omid.montafej@gsa.gov
Tel: (213) 894-0953
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$16.22	\$4,958.14	\$52,758.46
3. Operating Costs	3,668	\$7.69	\$2,350.69	\$24,236.83
A. Market Rent SubTotal	3,668	\$23.91	\$7,308.83	\$76,995.29
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.07	\$21.41	\$235.51
B. Agency Rent SubTotal			\$21.41	\$235.51
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$28.79	\$493.82	\$5,432.02
C. Joint Use SubTotal			\$493.82	\$5,432.02
D. Total Monthly Rent (A+B+C)			\$7,824.06	\$82,662.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,824.06	\$82,662.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,824.06	\$82,662.82

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12080019
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD
Region: 09 LONG BEACH, CA, 90802-4213
OA: ACA01725 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.90 \$2,627.90
B. Building Specific Operating Security Charges		3,874.00	\$3.890	\$1,257.03 \$14,325.50
C. Total Department of Homeland Security Bill (A+B)			\$1,495.93	\$16,953.40
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)			\$1,495.93	\$16,953.40



Rent on the Web (ROW)

Page Number: 73

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

Bill For: August 2012
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 12228030

Region: 09
OA No: ACA07200

LONG BEACH, CA, 90802-4213
GSA Contact: omid.montafej@gsa.gov
Tel: (213) 894-0953
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$17.75	\$8,416.55	\$92,582.05
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$17,386.05
3. Operating Costs	5,690	\$6.53	\$3,095.93	\$33,744.73
A. Market Rent SubTotal	5,690	\$27.61	\$13,093.03	\$143,712.83
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$27,272.63
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.07	\$33.16	\$364.76
B. Agency Rent SubTotal			\$2,512.49	\$27,637.39
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$28.79	\$743.03	\$8,173.33
C. Joint Use SubTotal			\$743.03	\$8,173.33
D. Total Monthly Rent (A+B+C)			\$16,348.55	\$179,523.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,348.55	\$179,523.55
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,348.55	\$179,523.55

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region:	09	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
OA:	ACA07200		Page Number:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$4,069.78
B. Building Specific Operating Security Charges	6,000.00	\$3.890	\$1,946.80	\$22,186.28
C. Total Department of Homeland Security Bill (A+B)			\$2,316.78	\$26,256.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,316.78	\$26,256.06



Rent on the Web (ROW)

Page Number: 74

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

Bill For: August 2012
Real Property ID: CA0281
Occupancy Right: 5 Purchase Contract
RONALD DELLUMS FED BLDG
1301 CLAY ST

Bill No: 12228030

Region: 09
OA No: ACA00393

OAKLAND, CA, 94612-5217
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	535	\$20.09	\$895.70	\$9,852.70
3. Operating Costs	535	\$6.76	\$301.61	\$3,317.71
A. Market Rent SubTotal	535	\$26.85	\$1,197.31	\$13,170.41
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$9.24
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$2,152.37
B. Agency Rent SubTotal			\$196.51	\$2,161.61
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.55	\$60.77	\$668.47
C. Joint Use SubTotal			\$60.77	\$668.47
D. Total Monthly Rent (A+B+C)			\$1,454.59	\$16,000.49
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,454.59	\$16,000.49
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,454.59	\$16,000.49

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST OAKLAND, CA, 94612-5217	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA00393	415-522-3364	Page Number: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	558.00	\$0.740	\$34.42	\$378.62
B. Building Specific Operating Security Charges	558.00	\$2.860	\$132.83	\$1,578.41
C. Total Department of Homeland Security Bill (A+B)			\$167.25	\$1,957.03
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$167.25	\$1,957.03



Rent on the Web (ROW)

Page Number: 75

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

Bill For: August 2012
Real Property ID: CA5946
Occupancy Right: 2 Leased
STEWART SCHL OFC BLD
1125 16TH ST

Bill No: 12228030

Region: 09
OA No: ACA01911

ARCATA, CA, 95521-5585
GSA Contact: joel.gomez@gsa.gov
Tel: (415) 522-3227
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$984.67	\$10,831.37
3. Operating Costs	700	\$3.84	\$224.11	\$2,455.81
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$13,287.18
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45	\$84.61	\$930.06
B. Agency Rent SubTotal			\$84.61	\$930.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$14,217.24
14. Billing Adjustments & Corrections				
a. Current Year				\$9.40
E. Adjustments SubTotal			\$0.00	\$9.40
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,293.39	\$14,226.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,293.39	\$14,226.64

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region: 09	ARCATA, CA, 95521-5585	
OA: ACA01911	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$474.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$474.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.17	\$474.87



Rent on the Web (ROW)

Page Number: 76

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

Bill For: August 2012
Real Property ID: CA6489
Occupancy Right: 2 Leased
610 ASH ST
610 W ASH ST

Bill No: 12228030

Region: 09
OA No: ACA08643

SAN DIEGO, CA, 92101-3300
GSA Contact: daniel.mcgrath@gsa.gov
Tel: (619) 446-3558
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$25.31	\$1,212.77	\$13,340.47
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$4,164.93
3. Operating Costs	575	\$8.02	\$384.35	\$4,147.57
A. Market Rent SubTotal			\$1,975.75	\$21,652.97
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$1,249.49
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	580	\$3.05	\$147.55	\$1,609.64
B. Agency Rent SubTotal			\$261.14	\$2,859.13
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$75.26	\$31.84	\$159.20
C. Joint Use SubTotal			\$31.84	\$159.20
D. Total Monthly Rent (A+B+C)			\$2,268.73	\$24,671.30
14. Billing Adjustments & Corrections				
a. Current Year				\$8.92
E. Adjustments SubTotal			\$0.00	\$8.92
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,268.73	\$24,680.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,268.73	\$24,680.22

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA6489	610 ASH ST 610 W ASH ST	
Region: 09	SAN DIEGO, CA, 92101-3300	
OA: ACA08643	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	Page Number: 48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		580.00	\$0.740	\$35.77 \$391.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.77	\$391.61
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)			\$35.77	\$391.61



Rent on the Web (ROW)

Page Number: 77

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

Bill For: August 2012
Real Property ID: CA6942
Occupancy Right: 2 Leased
113 HARBOR WAY
113 HARBOR WAY

Bill No: 12228030

Region: 09
OA No: ACA00891

SANTA BARBARA, CA, 93109-2344
GSA Contact: samantha.singleton@gsa.gov
Tel: (213) 894-5465
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,050.60	\$44,556.60
3. Operating Costs	1,638			
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$44,556.60
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$3,118.94
B. Agency Rent SubTotal			\$283.54	\$3,118.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$47,675.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$47,675.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,334.14	\$47,675.54

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA6942	113 HARBOR WAY	
	113 HARBOR WAY	
Region: 09	SANTA BARBARA, CA, 93109-2344	
OA: ACA00891	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,638.00	\$0.740	\$101.01 \$1,111.11
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.01	\$1,111.11
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)			\$101.01	\$1,111.11



Rent on the Web (ROW)

Page Number: 78

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

Bill For: August 2012
Real Property ID: CA7122
Occupancy Right: 2 Leased
1655 HEINDON ROAD
1655 HEINDON ROAD

Bill No: 12228030

Region: 09
OA No: ACA01318

ARCATA, CA, 95521-4573
GSA Contact: xitlaly.aranda@gsa.gov
Tel: (415) 522-3608
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,446.59	\$81,912.49
3. Operating Costs	5,115	\$3.83	\$1,630.63	\$17,813.81
A. Market Rent SubTotal	5,115	\$21.30	\$9,077.22	\$99,726.30
11. PBS Fee	5,115	\$1.49	\$635.41	\$6,980.89
B. Agency Rent SubTotal			\$635.41	\$6,980.89
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,712.63	\$106,707.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,712.63	\$106,707.19
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,712.63	\$106,707.19

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA, CA, 95521-4573	
OA:	ACA01318	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$3,469.73
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$3,469.73
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$315.43	\$3,469.73



Rent on the Web (ROW)

Page Number: 79

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

Bill For: August 2012
Real Property ID: CA7260
Occupancy Right: 2 Leased
BALBOA BUILDING
735 STATE STREET
SUITES 616, 617 & 631
SANTA BARBARA, CA, 93101-3351
GSA Contact: taji.abdullah@gsa.gov
Tel: (213) 894-0264
ABC Contact:
Tel:

Bill No: 12228030
Region: 09
OA No: ACA09902

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$31.20	\$3,455.40	\$38,009.40
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$38,009.40
11. PBS Fee	1,329	\$2.18	\$241.88	\$2,660.68
B. Agency Rent SubTotal			\$241.88	\$2,660.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$40,670.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$40,670.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,697.28	\$40,670.08

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA7260	BALBOA BUILDING 735 STATE STREET	
Region: 09	SANTA BARBARA, CA, 93101-3351	
OA: ACA09902	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,329.00	\$0.740	\$81.96 \$901.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$81.96	\$901.56
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)			\$81.96	\$901.56



Rent on the Web (ROW)

Page Number: 80

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

Bill For: August 2012
Real Property ID: CA7339
Occupancy Right: 2 Leased
427 F STREET
427 F ST

Bill No: 12228030

Region: 09
OA No: ACA08660

EUREKA, CA, 95501-1049
GSA Contact: xitlaly.aranda@gsa.gov
Tel: (415) 522-3608
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,164	\$17.06	\$1,654.41	\$14,894.30
3. Operating Costs	1,164	\$6.03	\$585.25	\$5,174.38
A. Market Rent SubTotal	1,164	\$23.09	\$2,239.66	\$20,068.68
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.62	\$156.78	\$1,404.83
B. Agency Rent SubTotal			\$156.78	\$1,404.83
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,396.44	\$21,473.51
14. Billing Adjustments & Corrections				
a. Current Year				\$2,078.20
E. Adjustments SubTotal			\$0.00	\$2,078.20
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,396.44	\$23,551.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,396.44	\$23,551.71

Note: ANSI Rentable is 826 Assigned Usable Space PLUS 338 Common Space. R/U factor is 1.40920.

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA7339	427 F STREET 427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	Page Number: 49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$642.37
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.78	\$642.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$71.78	\$642.37



Rent on the Web (ROW)

Page Number: 81

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

Bill For: August 2012
Real Property ID: CA7413
Occupancy Right: 2 Leased
GATEWAY BUSINESS PARK
2027 PREISKER LN

Bill No: 12228030

Region: 09
OA No: ACA01686

SANTA MARIA, CA, 93454-1147
GSA Contact: waleed.wahbe@gsa.gov
Tel: (213) 894-2179
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,435	\$7.72	\$922.96	\$9,229.60
3. Operating Costs	1,435	\$4.83	\$577.30	\$5,700.37
A. Market Rent SubTotal	1,435	\$12.55	\$1,500.26	\$14,929.97
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.88	\$105.02	\$1,045.10
B. Agency Rent SubTotal			\$105.02	\$1,045.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,605.28	\$15,975.07
14. Billing Adjustments & Corrections				
a. Current Year				\$1,676.21
E. Adjustments SubTotal			\$0.00	\$1,676.21
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,605.28	\$17,651.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,605.28	\$17,651.28

Note: ANSI Rentable is 1,435 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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA7413	GATEWAY BUSINESS PARK 2027 PREISKER LN	
Region: 09	SANTA MARIA, CA, 93454-1147	
OA: ACA01686	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,435.00	\$0.740	\$88.49 \$884.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$88.49	\$884.90
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)			\$88.49	\$884.90



Rent on the Web (ROW)

Page Number: 82

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

Bill For: August 2012
Real Property ID: CA7847
Occupancy Right: 2 Leased
1187 MAIN STREET
1187 MAIN STREET

Bill No: 12228030

Region: 09
OA No: ACA09622

MORRO BAY, CA, 93442-2005
GSA Contact: alejandra.guzman@gsa.gov
Tel: (213) 894-5828
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.82	\$799.85	\$8,798.35
3. Operating Costs	510	\$1.24	\$52.63	\$570.73
A. Market Rent SubTotal	510	\$20.06	\$852.48	\$9,369.08
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.67	\$655.82
B. Agency Rent SubTotal			\$59.67	\$655.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$912.15	\$10,024.90
14. Billing Adjustments & Corrections				
a. Current Year				\$3.28
E. Adjustments SubTotal			\$0.00	\$3.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$912.15	\$10,028.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$912.15	\$10,028.18

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY, CA, 93442-2005	
OA:	ACA09622	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$345.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$345.95
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)			\$31.45	\$345.95



Rent on the Web (ROW)

Page Number: 83

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

Bill For: August 2012
Real Property ID: CA7969
Occupancy Right: 2 Leased
3333 NORTH TORREY PINES COURT
3333 NORTH TORREY PINES COURT

Bill No: 12228030

Region: 09
OA No: ACA07849

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049	\$34.96	\$128,313.80	\$1,411,451.80
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$301,728.68
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$275,783.42
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$1,988,963.90
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$90,516.03
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$103,973.98
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$194,490.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$2,183,453.91
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$2,183,453.91
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$198,495.81	\$2,183,453.91

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	CA7969	3333 NORTH TORREY PINES COURT 3333 NORTH TORREY PINES COURT	
Region:	09	SAN DIEGO, CA, 92037-1025	
OA:	ACA07849	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		44,049.00	\$0.740	\$2,716.36 \$29,879.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,716.36	\$29,879.96
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)			\$2,716.36	\$29,879.96



Rent on the Web (ROW)

Page Number: 84

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

Bill For: August 2012
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Bill No: 12228030

Region: 09
OA No: ACA08904

MONTEREY, CA, 93940-2493
GSA Contact: carl.brown@gsa.gov
Tel: (415) 522-3233
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,151	\$22.69	\$2,176.55	\$23,942.05
3. Operating Costs	1,151	\$9.90	\$949.26	\$10,257.48
A. Market Rent SubTotal	1,151	\$32.59	\$3,125.81	\$34,199.53
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.28	\$218.81	\$2,393.96
B. Agency Rent SubTotal			\$218.81	\$2,393.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,344.62	\$36,593.49
14. Billing Adjustments & Corrections				
a. Current Year				\$26.34
E. Adjustments SubTotal			\$0.00	\$26.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,344.62	\$36,619.83
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,344.62	\$36,619.83

Note: ANSI Rentable is 1,086 Assigned Usable Space PLUS 65 Common Space. R/U factor is 1.05985.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA08904	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,151.00	\$0.740	\$70.98	\$780.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$70.98	\$780.78
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)			\$70.98	\$780.78



Rent on the Web (ROW)

Page Number: 85

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

Bill For: August 2012
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Bill No: 12228030

Region: 09
OA No: ACA09412

MONTEREY, CA, 93940-2493
GSA Contact: carl.brown@gsa.gov
Tel: (415) 522-3233
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.70	\$4,913.98	\$54,053.78
3. Operating Costs	2,598	\$9.89	\$2,141.44	\$23,139.76
A. Market Rent SubTotal	2,598	\$32.59	\$7,055.42	\$77,193.54
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.28	\$493.88	\$5,403.56
B. Agency Rent SubTotal			\$493.88	\$5,403.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,549.30	\$82,597.10
14. Billing Adjustments & Corrections				
a. Current Year				\$59.44
E. Adjustments SubTotal			\$0.00	\$59.44
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,549.30	\$82,656.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,549.30	\$82,656.54

Note: ANSI Rentable is 2,451 Assigned Usable Space PLUS 147 Common Space. R/U factor is 1.05998.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA09412	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$1,762.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$1,762.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.21	\$1,762.31



Rent on the Web (ROW)

Page Number: 86

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

Bill For: August 2012
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Bill No: 12228030

Region: 09
OA No: ACA10316

MONTEREY, CA, 93940-2493
GSA Contact: susan.truong@gsa.gov
Tel: (213) 894-5937
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,215	\$16.18	\$9,725.83	\$38,903.32
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$871.24
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$19,195.12
<hr/>				
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$58,969.68
<hr/>				
5. Amortized Tenant Improvement Used / Customization	7,215			
9. Parking				
a. Structured (number of spaces)	21			
11. PBS Fee	7,215	\$1.72	\$1,031.97	\$4,127.88
<hr/>				
B. Agency Rent SubTotal			\$1,031.97	\$4,127.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$63,097.56
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$194.43)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$194.43)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$62,903.13
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,774.39	\$62,903.13

Note: ANSI Rentable is 6,609 Assigned Usable Space PLUS 606 Common Space. R/U factor is 1.09169.

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA10316	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number: 57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$1,779.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$444.93	\$1,779.72
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)			\$444.93	\$1,779.72



Rent on the Web (ROW)

Page Number: 87

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

Bill For: August 2012
Real Property ID: CA8353
Occupancy Right: 2 Leased
1410 NEOTOMAS
1410 NEOTOMAS AVE

Bill No: 12228030

Region: 09
OA No: ACA10344

SANTA ROSA, CA, 95405-7533
GSA Contact: james.philliposian@gsa.gov
Tel: (415) 522-2170
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117	\$7.94	\$1,400.75	\$11,206.00
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$2,413.36
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$8,736.16
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$22,355.52
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,117			
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	2,117	\$1.11	\$195.61	\$1,564.88
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$1,564.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$23,920.40
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2,990.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,990.05
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$26,910.45
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,990.05	\$26,910.45

Note: ANSI Rentable is 2,015 Assigned Usable Space PLUS 102 Common Space. R/U factor is 1.05062.

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: CA8353	1410 NEOTOMAS	
	1410 NEOTOMAS AVE	
Region: 09	SANTA ROSA, CA, 95405-7533	
OA: ACA10344	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$1,044.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$1,044.40
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)			\$130.55	\$1,044.40



Rent on the Web (ROW)

Page Number: 50

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

Bill For: August 2012
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 12228030
Region: 08
OA No: ACO00854

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$3,115,020.48
3. Operating Costs	338,804	\$10.79	\$304,641.26	\$3,351,053.86
A. Market Rent SubTotal	338,804	\$20.82	\$587,824.94	\$6,466,074.34
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$29.25	\$28,060.51	\$308,665.61
C. Joint Use SubTotal			\$28,060.51	\$308,665.61
D. Total Monthly Rent (A+B+C)			\$615,885.45	\$6,774,739.95
14. Billing Adjustments & Corrections				
a. Current Year				(\$137,782.74)
E. Adjustments SubTotal			\$0.00	(\$137,782.74)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$615,885.45	\$6,636,957.21
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$615,885.45	\$6,636,957.21

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	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	350,316.00	\$0.740	\$21,602.80	\$237,630.80
B. Building Specific Operating Security Charges	350,316.00	\$0.430	\$12,629.95	\$138,929.45
C. Total Department of Homeland Security Bill (A+B)			\$34,232.75	\$376,560.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$34,232.75	\$376,560.25



Rent on the Web (ROW)

Page Number: 51

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

Bill For: August 2012
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 12228030

Region: 08
OA No: ACO01376

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$10.79	\$11,178.44	\$122,962.84
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$122,962.84
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$29.25	\$1,029.62	\$11,325.82
C. Joint Use SubTotal			\$1,029.62	\$11,325.82
D. Total Monthly Rent (A+B+C)			\$12,208.06	\$134,288.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,208.06	\$134,288.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$12,208.06	\$134,288.66

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO01376	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	12,854.00	\$0.740	\$792.69	\$8,719.59
B. Building Specific Operating Security Charges	12,854.00	\$0.430	\$463.44	\$5,097.84
C. Total Department of Homeland Security Bill (A+B)			\$1,256.13	\$13,817.43
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)			\$1,256.13	\$13,817.43



Rent on the Web (ROW)

Page Number: 52

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

Bill For: August 2012
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 12228030

Region: 08
OA No: ACO04841

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$10.79	\$3,432.33	\$37,755.63
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$37,755.63
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$29.25	\$317.38	\$3,491.18
C. Joint Use SubTotal			\$317.38	\$3,491.18
D. Total Monthly Rent (A+B+C)			\$3,749.71	\$41,246.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,749.71	\$41,246.81
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,749.71	\$41,246.81

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO04841	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,947.00	\$0.740	\$243.43	\$2,677.73
B. Building Specific Operating Security Charges	3,947.00	\$0.430	\$142.32	\$1,565.52
C. Total Department of Homeland Security Bill (A+B)			\$385.75	\$4,243.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$385.75	\$4,243.25



Rent on the Web (ROW)

Page Number: 53

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

Bill For: August 2012
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 12228030

Region: 08
OA No: ACO05276

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$5.50	\$1,887.27	\$20,759.97
3. Operating Costs	4,118	\$10.79	\$3,702.47	\$40,727.17
A. Market Rent SubTotal	4,118	\$16.29	\$5,589.74	\$61,487.14
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$29.25	\$343.21	\$3,775.31
C. Joint Use SubTotal			\$343.21	\$3,775.31
D. Total Monthly Rent (A+B+C)			\$5,932.95	\$65,262.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,932.95	\$65,262.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,932.95	\$65,262.45

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO05276	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.00	\$0.740	\$262.61	\$2,888.71
B. Building Specific Operating Security Charges	4,258.00	\$0.430	\$153.53	\$1,688.83
C. Total Department of Homeland Security Bill (A+B)			\$416.14	\$4,577.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$416.14	\$4,577.54



Rent on the Web (ROW)

Page Number: 54

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

Bill For: August 2012
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 12228030

Region: 08
OA No: ACO04802

BOULDER, CO, 80302-6737
GSA Contact: jeffrey.mccaffrey@gsa.gov
Tel: 303-236-1552
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000*	\$11.95*	\$4,979.17	\$36,812.53
2. Amortized Tenant Improvement Used / General	*	*		\$11,601.36
3. Operating Costs	5,000*	\$2.74*	\$1,140.35	\$10,263.15
4. Real Estate Taxes		\$1.80*	\$750.00	\$6,750.00
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$65,427.04
5. Amortized Tenant Improvement Used / Customization	*	*		
9. Parking				
b. Surface (number of spaces)	5*	*		
11. PBS Fee	5,000*	\$1.15*	\$480.87	\$4,579.91
B. Agency Rent SubTotal			\$480.87	\$4,579.91
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$70,006.95
14. Billing Adjustments & Corrections				
a. Current Year				\$14,700.76
Late activation of OA ACO04802 back billing for 06/2012			\$7,350.38	
Late activation of OA ACO04802 back billing for 07/2012			\$7,350.38	
E. Adjustments SubTotal			\$14,700.76	\$14,700.76
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,051.15	\$84,707.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$22,051.15	\$84,707.71

Note: ANSI Rentable is 5,000 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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: CO2012	HARLEM YARDS 4847 PEARL STREET	
Region: 08	BOULDER, CO, 80302-6737	
OA: ACO04802	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000.00	\$0.740	\$308.33	\$2,774.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$2,774.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$308.33	\$2,774.97



Rent on the Web (ROW)

Page Number: 55

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

Bill For: August 2012
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 12228030

Region: 08
OA No: ACO04807

BOULDER, CO, 80302-6737
GSA Contact: jeffrey.mccaffrey@gsa.gov
Tel: 303-236-1552
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500*	\$11.95*	\$1,493.75	\$11,043.75
3. Operating Costs	1,500*	\$2.74*	\$342.10	\$3,078.90
4. Real Estate Taxes		\$1.80*	\$225.00	\$2,025.00
<hr/>				
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$16,147.65
<hr/>				
11. PBS Fee	1,500*	\$1.15*	\$144.26	\$1,130.34
<hr/>				
B. Agency Rent SubTotal			\$144.26	\$1,130.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$17,277.99
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4,410.22
Late activation of OA ACO04807 back billing for 06/2012			\$2,205.11	
Late activation of OA ACO04807 back billing for 07/2012			\$2,205.11	
<hr/>				
E. Adjustments SubTotal			\$4,410.22	\$4,410.22
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,615.33	\$21,688.21
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,615.33	\$21,688.21

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

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

Other



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12080019
Real Property ID: CO2012 HARLEM YARDS
4847 PEARL STREET
Region: 08 BOULDER, CO, 80302-6737
OA: ACO04807 DHS Contact:
DIANE.HILL@DHS.GOV
303-236-7931 x248 Page Number:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500.00	\$0.740	\$92.50	\$832.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$832.50
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)			\$92.50	\$832.50



Rent on the Web (ROW)

Page Number: 22

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

Bill For: August 2012
Real Property ID: FL0019
Occupancy Right: 1 Federal Owned
PO-CT-CU
301 SIMONTON ST

Bill No: 12228030
Region: 04
OA No: AFL04501

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$15.81	\$822.86	\$8,040.02
3. Operating Costs	625	\$4.76	\$247.74	\$2,805.54
A. Market Rent SubTotal	625	\$20.57	\$1,070.60	\$10,845.56
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.43	\$22.46	\$247.14
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$1,290.30
B. Agency Rent SubTotal			\$139.76	\$1,537.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$23.55	\$4.40	\$48.40
c. Surface Parking	0.24	\$1,408	\$27.96	\$307.56
C. Joint Use SubTotal			\$32.36	\$355.96
D. Total Monthly Rent (A+B+C)			\$1,242.72	\$12,738.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,242.72	\$12,738.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,242.72	\$12,738.96

Note: ANSI Rentable is 332 Assigned Usable Space PLUS 293 Common Space. R/U factor is 1.88120.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: FL0019	PO-CT-CU	
	301 SIMONTON ST	
Region: 04	KEY WEST, FL, 33040-6812	
OA: AFL04501	DHS Contact:	
	MARC.MORGAN@DHS.GOV	
	404-893-1512	Page Number: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.65	\$425.23
B. Building Specific Operating Security Charges	627.00	\$6.300	\$329.01	\$3,632.17
C. Total Department of Homeland Security Bill (A+B)			\$367.66	\$4,057.40
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)			\$367.66	\$4,057.40



Rent on the Web (ROW)

Page Number: 23

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

Bill For: August 2012
Real Property ID: FL0079
Occupancy Right: 1 Federal Owned
BRICKELL PLAZA BLDG
909 SE 1ST AVE

Bill No: 12228030

Region: 04
OA No: AFL04455

MIAMI, FL, 33130-3030
GSA Contact: daniel.segarra@gsa.gov
Tel: (954) 356-7698 x227
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.15	\$868.85	\$9,841.83
3. Operating Costs	688	\$8.86	\$508.12	\$5,052.92
A. Market Rent SubTotal	688	\$24.01	\$1,376.97	\$14,894.75
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.57	\$226.27
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,650.00
B. Agency Rent SubTotal			\$170.57	\$1,876.27
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.57	\$101.41	\$1,115.51
b. Structured Parking	0.10	\$900	\$7.16	\$78.76
C. Joint Use SubTotal			\$108.57	\$1,194.27
D. Total Monthly Rent (A+B+C)			\$1,656.11	\$17,965.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,656.11	\$17,965.29
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,656.11	\$17,965.29

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region: 04	MIAMI, FL, 33130-3030	
OA: AFL04455	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
		Page Number: 66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$495.77
B. Building Specific Operating Security Charges	731.00	\$6.260	\$381.17	\$4,170.97
C. Total Department of Homeland Security Bill (A+B)			\$426.24	\$4,666.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$426.24	\$4,666.74



Rent on the Web (ROW)

Page Number: 24

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

Bill For: August 2012
Real Property ID: FL0089
Occupancy Right: 5 Purchase Contract
FB-CT
299 E BROWARD BLVD

Bill No: 12228030

Region: 04
OA No: AFL04732

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	169	\$16.46	\$231.73	\$2,549.03
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$568.59
3. Operating Costs	169	\$6.53	\$91.94	\$1,011.34
<hr/>				
A. Market Rent SubTotal	169	\$26.66	\$375.36	\$4,128.96
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.14	\$2.02	\$22.22
9. Parking				
a. Structured (number of spaces)	1	\$958	\$79.86	\$878.46
<hr/>				
B. Agency Rent SubTotal			\$81.88	\$900.68
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$35.60	\$10.01	\$110.11
b. Structured Parking	0.02	\$958	\$1.64	\$18.04
<hr/>				
C. Joint Use SubTotal			\$11.65	\$128.15
<hr/>				
D. Total Monthly Rent (A+B+C)			\$468.89	\$5,157.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$468.89	\$5,157.79
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$468.89	\$5,157.79

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: FL0089	FB-CT	
	299 E BROWARD BLVD	
Region: 04	FORT LAUDERDALE, FL, 33301-1944	
OA: AFL04732	DHS Contact:	
	MARC.MORGAN@DHS.GOV	
	404-893-1512	Page Number: 69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		172.00	\$0.740	\$10.63 \$116.93
B. Building Specific Operating Security Charges		172.00	\$3.260	\$46.75 \$508.23
C. Total Department of Homeland Security Bill (A+B)			\$57.38	\$625.16
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)			\$57.38	\$625.16



Rent on the Web (ROW)

Page Number: 25

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

Bill For: August 2012
Real Property ID: FL0089
Occupancy Right: 5 Purchase Contract
FB-CT
299 E BROWARD BLVD

Bill No: 12228030

Region: 04
OA No: AFL04962

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	230	\$19.46	\$372.82	\$4,101.02
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$974.93
3. Operating Costs	230	\$8.98	\$172.08	\$1,892.88
<hr/>				
A. Market Rent SubTotal	230	\$33.07	\$633.53	\$6,968.83
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.14	\$2.75	\$30.25
9. Parking				
a. Structured (number of spaces)	2	\$958	\$159.72	\$1,756.92
<hr/>				
B. Agency Rent SubTotal			\$162.47	\$1,787.17
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$35.60	\$13.51	\$148.61
b. Structured Parking	0.03	\$958	\$2.22	\$24.42
<hr/>				
C. Joint Use SubTotal			\$15.73	\$173.03
<hr/>				
D. Total Monthly Rent (A+B+C)			\$811.73	\$8,929.03
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$811.73	\$8,929.03
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$811.73	\$8,929.03

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: FL0089	FB-CT	
	299 E BROWARD BLVD	
Region: 04	FORT LAUDERDALE, FL, 33301-1944	
OA: AFL04962	DHS Contact:	
	MARC.MORGAN@DHS.GOV	
	404-893-1512	Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	234.00	\$0.740	\$14.46	\$159.06
B. Building Specific Operating Security Charges	234.00	\$3.260	\$63.61	\$691.53
C. Total Department of Homeland Security Bill (A+B)			\$78.07	\$850.59
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)			\$78.07	\$850.59



Rent on the Web (ROW)

Page Number: 26

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

Bill For: August 2012
Real Property ID: FL2043
Occupancy Right: 2 Leased
ATRIUM WEST
7771 W. OAKLAND PARK BLVD

Bill No: 12228030

Region: 04
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$20.95	\$3,243.46	\$35,016.77
2. Amortized Tenant Improvement Used / General	*	*		\$1,856.89
3. Operating Costs	1,858	\$6.05	\$936.19	\$10,116.23
<hr/>				
A. Market Rent SubTotal	1,858	\$26.99	\$4,179.65	\$46,989.89
<hr/>				
5. Amortized Tenant Improvement Used / Customization	*	*		
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.89	\$292.58	\$3,289.29
<hr/>				
B. Agency Rent SubTotal			\$292.58	\$3,289.29
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,472.23	\$50,279.18
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,472.23	\$50,279.18
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,472.23	\$50,279.18

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

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.

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE, FL, 33351-6796	
Region: 04	DHS Contact:	
OA: AFL04389	MARC.MORGAN@DHS.GOV	
	404-893-1512	Page Number: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858.00	\$0.740	\$114.58	\$1,260.38
B. Building Specific Operating Security Charges	1,858.00	\$0.000	\$0.64	\$7.04
C. Total Department of Homeland Security Bill (A+B)			\$115.22	\$1,267.42
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)			\$115.22	\$1,267.42



Rent on the Web (ROW)

Page Number: 27

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

Bill For: August 2012
Real Property ID: FL3330
Occupancy Right: 2 Leased
STRAND PROFESSIONAL PARK
5659 STRAND CT

Bill No: 12228030

Region: 04
OA No: AFL05068

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$4,939.00
3. Operating Costs	140	\$6.33	\$73.88	\$797.00
A. Market Rent SubTotal	140	\$44.82	\$522.88	\$5,736.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.14	\$36.60	\$401.55
B. Agency Rent SubTotal			\$36.60	\$401.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$559.48	\$6,137.55
14. Billing Adjustments & Corrections				
a. Current Year				\$4.46
E. Adjustments SubTotal			\$0.00	\$4.46
F. Total Rent Bill (D+E) (Object Class 23.1)			\$559.48	\$6,142.01
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$559.48	\$6,142.01

Note: ANSI Rentable is 140 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT NAPLES, FL, 34110-3400	
Region:	04	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
OA:	AFL05068		Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$94.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$94.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8.63	\$94.93



Rent on the Web (ROW)

Page Number: 88

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

Bill For: August 2012
Real Property ID: GU6931
Occupancy Right: 2 Leased
FIRST HAWAIIAN BANK BLDG
400 ROUTE 8

Bill No: 12228030

Region: 09
OA No: AGU00481

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$35.65	\$3,654.48	\$39,595.30
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$12,188.33
<hr/>				
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$51,783.63
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$3,624.90
<hr/>				
B. Agency Rent SubTotal			\$333.38	\$3,624.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$55,408.53
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$55,408.53
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,095.89	\$55,408.53

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8 MAITE, GU, 96927-2010	
Region:	09	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
OA:	AGU00481		Page Number: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$834.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$834.35
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)			\$75.85	\$834.35



Rent on the Web (ROW)

Page Number: 89

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

Bill For: August 2012
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 12228030

Region: 09
OA No: AHI00063

HONOLULU, HI, 96813-0001
GSA Contact: khari.lane@gsa.gov
Tel: (808) 541-1948
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,425	\$15.59	\$1,851.75	\$18,678.21
3. Operating Costs	1,425	\$16.25	\$1,930.15	\$14,677.29
A. Market Rent SubTotal	1,425	\$31.84	\$3,781.90	\$33,355.50
7. Building Security Features				
d. Building Specific Amortized Capital	1,542	\$0.14	\$18.06	\$198.50
9. Parking				
a. Structured (number of spaces)	4	\$2,760	\$920.00	\$7,720.00
b. Surface (number of spaces)	4	\$2,520	\$840.00	\$7,000.00
B. Agency Rent SubTotal			\$1,778.06	\$14,918.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$37.38	\$362.29	\$3,988.97
c. Surface Parking	0.05	\$2,520	\$10.24	\$109.82
C. Joint Use SubTotal			\$372.53	\$4,098.79
D. Total Monthly Rent (A+B+C)			\$5,932.49	\$52,372.79
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,932.49	\$52,372.79
15. Antenna				
a. Antenna Charges				\$1,585.54
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$1,585.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,076.63	\$53,958.33

Note: ANSI Rentable is 1,106 Assigned Usable Space PLUS 319 Common Space. R/U factor is 1.28873.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region: 09	HONOLULU, HI, 96813-0001	
OA: AHI00063	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,542.00	\$0.740	\$95.07	\$1,044.89
B. Building Specific Operating Security Charges	1,542.00	\$2.630	\$337.77	\$3,683.89
C. Total Department of Homeland Security Bill (A+B)			\$432.84	\$4,728.78
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)			\$432.84	\$4,728.78



Rent on the Web (ROW)

Page Number: 90

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

Bill For: August 2012
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 12228030

Region: 09
OA No: AHI01210

HONOLULU, HI, 96813-0001
GSA Contact: khari.lane@gsa.gov
Tel: (808) 541-1948
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$19.35	\$295.38	\$3,249.18
3. Operating Costs	183	\$13.66	\$208.58	\$2,273.44
A. Market Rent SubTotal	183	\$33.01	\$503.96	\$5,522.62
7. Building Security Features				
d. Building Specific Amortized Capital	198	\$0.14	\$2.32	\$25.52
B. Agency Rent SubTotal			\$2.32	\$25.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$46.51	\$511.61
c. Surface Parking	0.01	\$2,520	\$1.31	\$14.41
C. Joint Use SubTotal			\$47.82	\$526.02
D. Total Monthly Rent (A+B+C)			\$554.10	\$6,074.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$554.10	\$6,074.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$554.10	\$6,074.16

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: AHI01210	415-522-3364	Page Number: 78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198.00	\$0.740	\$12.22	\$134.42
B. Building Specific Operating Security Charges	198.00	\$2.630	\$43.41	\$473.81
C. Total Department of Homeland Security Bill (A+B)			\$55.63	\$608.23
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)			\$55.63	\$608.23



Rent on the Web (ROW)

Page Number: 91

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

Bill For: August 2012
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 12228030

Region: 09
OA No: AHI02630

HONOLULU, HI, 96813-0001
GSA Contact: khari.lane@gsa.gov
Tel: (808) 541-1948
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date	
1. Shell Rental Rate					
a. General	187	\$18.45	\$287.59	\$3,163.49	
3. Operating Costs	187	\$14.70	\$229.19	\$2,490.37	
A. Market Rent SubTotal		187	\$33.15	\$516.78	\$5,653.86
7. Building Security Features					
d. Building Specific Amortized Capital	202	\$0.14	\$2.37	\$26.07	
B. Agency Rent SubTotal			\$2.37	\$26.07	
12. Pro Rata Joint Use Charges					
a. Building Amenities	15	\$37.38	\$47.50	\$522.50	
c. Surface Parking	0.01	\$2,520	\$1.34	\$14.74	
C. Joint Use SubTotal			\$48.84	\$537.24	
D. Total Monthly Rent (A+B+C)			\$567.99	\$6,217.17	
E. Adjustments SubTotal			\$0.00	\$0.00	
F. Total Rent Bill (D+E) (Object Class 23.1)			\$567.99	\$6,217.17	
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00	
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00	
I. Total PBS Bill (F+G+H)			\$567.99	\$6,217.17	

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: AHI02630	415-522-3364	Page Number: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.47	\$137.17
B. Building Specific Operating Security Charges	202.00	\$2.630	\$44.32	\$483.82
C. Total Department of Homeland Security Bill (A+B)			\$56.79	\$620.99
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)			\$56.79	\$620.99



Rent on the Web (ROW)

Page Number: 92

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

Bill For: August 2012
Real Property ID: HI6563
Occupancy Right: 6 Post Office
HARBOR SQUARE PARKING
700 RICHARDS STREET

Bill No: 12228030

Region: 09
OA No: AHI00252

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	11	\$3,736	\$3,424.75	\$37,672.25
11. PBS Fee			\$136.99	\$1,506.89
B. Agency Rent SubTotal			\$3,561.74	\$39,179.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$39,179.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$39,179.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$39,179.14



Rent on the Web (ROW)

Page Number: 93

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

Bill For: August 2012
Real Property ID: HI6930
Occupancy Right: 2 Leased
737 BISHOP ST
737 BISHOP ST

Bill No: 12228030

Region: 09
OA No: AHI01347

HONOLULU, HI, 96813-3201
GSA Contact: susan.truong@gsa.gov
Tel: (213) 894-5937
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,374	\$26.64	\$25,250.28	\$277,753.08
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$155,141.36
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$432,894.44
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$42,872.83
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$23,788.38
B. Agency Rent SubTotal			\$6,060.11	\$66,661.21
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$499,555.65
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$499,555.65
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,414.15	\$499,555.65

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU, HI, 96813-3201	
OA:	AHI01347	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$7,715.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.40	\$7,715.40
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)			\$701.40	\$7,715.40



Rent on the Web (ROW)

Page Number: 94

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

Bill For: August 2012
Real Property ID: HI6930
Occupancy Right: 2 Leased
737 BISHOP ST
737 BISHOP ST

Bill No: 12228030

Region: 09
OA No: AHI01348

HONOLULU, HI, 96813-3201
GSA Contact: susan.truong@gsa.gov
Tel: (213) 894-5937
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,672	\$24.60	\$15,727.59	\$173,003.49
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$104,646.08
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$277,649.57
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$21,171.04
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$14,941.08
B. Agency Rent SubTotal			\$3,282.92	\$36,112.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$313,761.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$313,761.69
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,523.79	\$313,761.69

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI6930	737 BISHOP ST	
	737 BISHOP ST	
Region: 09	HONOLULU, HI, 96813-3201	
OA: AHI01348	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$5,204.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$473.11	\$5,204.21
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)			\$473.11	\$5,204.21



Rent on the Web (ROW)

Page Number: 95

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

Bill For: August 2012
Real Property ID: HI6979
Occupancy Right: 2 Leased
HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS

Bill No: 12228030

Region: 09
OA No: AHI00581

AIEA, HI, 96701-3900
GSA Contact: roy.oshita@gsa.gov
Tel: (808) 541-1952
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,055	\$44.81	\$26,343.70	\$289,780.70
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$80,430.57
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$370,211.27
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$18,510.58
B. Agency Rent SubTotal			\$1,682.78	\$18,510.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$388,721.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$388,721.85
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$35,338.35	\$388,721.85

Note: ANSI Rentable is 5,577 Assigned Usable Space PLUS 1,478 Common Space. R/U factor is 1.26502.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	HI6979	HAW. SUGAR PLANTERS 99-193 AIEA HEIGHTS	
Region:	09	AIEA, HI, 96701-3900	
OA:	AHI00581	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number: 74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$4,785.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$4,785.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$435.06	\$4,785.66



Rent on the Web (ROW)

Page Number: 96

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

Bill For: August 2012
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 12228030

Region: 09
OA No: AHI00868

HONOLULU, HI, 96814-4704
GSA Contact: mccoymccoy.jamison@gsa.gov
Tel: 619-557-5103
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$22.73	\$7,003.58	\$70,035.80
3. Operating Costs	3,698	\$10.30	\$3,174.38	\$31,000.64
A. Market Rent SubTotal	3,698	\$33.03	\$10,177.96	\$101,036.44
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.31	\$712.46	\$7,072.58
B. Agency Rent SubTotal			\$712.46	\$7,072.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,890.42	\$108,109.02
14. Billing Adjustments & Corrections				
a. Current Year				\$11,685.60
b. Prior Year				\$888.75
E. Adjustments SubTotal			\$0.00	\$12,574.35
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,890.42	\$120,683.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,890.42	\$120,683.37

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00868	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,698.00	\$0.740	\$228.04	\$2,280.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.04	\$2,280.40
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)			\$228.04	\$2,280.40



Rent on the Web (ROW)

Page Number: 97

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

Bill For: August 2012
Real Property ID: HI7286
Occupancy Right: 2 Leased
KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Bill No: 12228030

Region: 09
OA No: AHI02608

LIHUE, HI, 96766-2001
GSA Contact: clara.lee@gsa.gov
Tel: (619) 557-5118
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	963	\$24.83	\$1,992.61	\$21,918.71
3. Operating Costs	963	\$10.01	\$803.30	\$8,836.30
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$30,755.01
11. PBS Fee	963	\$2.44	\$195.71	\$2,152.81
B. Agency Rent SubTotal			\$195.71	\$2,152.81
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$32,907.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$32,907.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,991.62	\$32,907.82

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI7286	KUKUI GROVE EXECUTIVE CENTER 4370 KUKUI GROVE	
Region: 09	LIHUE, HI, 96766-2001	
OA: AHI02608	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		963.00	\$0.740	\$59.39 \$653.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$653.29
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)			\$59.39	\$653.29



Rent on the Web (ROW)

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

Bill For: August 2012
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Bill No: 12228030

Region: 09
OA No: AHI01208

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,697.50	\$161,672.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$129,728.28
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$291,400.78
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$20,398.07
B. Agency Rent SubTotal			\$1,854.37	\$20,398.07
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$311,798.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$311,798.85
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,345.35	\$311,798.85

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: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12080019
Real Property ID: HI7531 HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY
Region: 09 HONOLULU, HI, 96825-1273
OA: AHI01208 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$7,231.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$7,231.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$657.37	\$7,231.07



Rent on the Web (ROW)

Page Number: 99

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

Bill For: August 2012
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Bill No: 12228030

Region: 09
OA No: AHI01209

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606.44	\$50,670.84
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$40,658.97
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$91,329.81
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$6,393.09
B. Agency Rent SubTotal			\$581.19	\$6,393.09
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$97,722.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$97,722.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,883.90	\$97,722.90

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY	
Region: 09	HONOLULU, HI, 96825-1273	
OA: AHI01209	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$2,266.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$2,266.33
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)			\$206.03	\$2,266.33



Rent on the Web (ROW)

Page Number: 100

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

Bill For: August 2012
Real Property ID: HI8017
Occupancy Right: 2 Leased
HAWAII KAI EXECUTIVE PLAZA I
6700 KALANIANAOLE HWY

Bill No: 12228030

Region: 09
OA No: AHI02573

HONOLULU, HI, 96825-1279
GSA Contact: roy.oshita@gsa.gov
Tel: (808) 541-1952
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,095	\$33.89	\$8,740.80	\$96,148.80
3. Operating Costs	3,095	\$14.61	\$3,768.95	\$41,173.89
A. Market Rent SubTotal	3,095	\$48.50	\$12,509.75	\$137,322.69
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.43	\$625.49	\$6,866.15
B. Agency Rent SubTotal			\$625.49	\$6,866.15
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,135.24	\$144,188.84
14. Billing Adjustments & Corrections				
a. Current Year				\$142.28
E. Adjustments SubTotal			\$0.00	\$142.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,135.24	\$144,331.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$13,135.24	\$144,331.12

Note: ANSI Rentable is 2,975 Assigned Usable Space PLUS 120 Common Space. R/U factor is 1.04034.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI8017	HAWAII KAI EXECUTIVE PLAZA I 6700 KALANIANAOLE HWY	
Region: 09	HONOLULU, HI, 96825-1279	
OA: AHI02573	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$2,099.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$2,099.46
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)			\$190.86	\$2,099.46



Rent on the Web (ROW)

Page Number: 101

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

Bill For: August 2012
Real Property ID: HI8347
Occupancy Right: 2 Leased
Fresh Island Fish Building
1135 N NIMITZ HWY

Bill No: 12228030

Region: 09
OA No: AHI01967

HONOLULU, HI, 96817-4522
GSA Contact: roy.oshita@gsa.gov
Tel: (808) 541-1952
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,644*	\$34.34*	\$10,426.81	\$10,426.81
2. Amortized Tenant Improvement Used / General	3,644*	\$8.79*	\$2,668.19	\$2,668.19
3. Operating Costs	3,644*	\$12.30*	\$3,735.10	\$3,735.10
<hr/>				
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$16,830.10
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,644*	\$0.08*	\$24.03	\$24.03
11. PBS Fee	3,644*	\$2.78*	\$842.71	\$842.71
<hr/>				
B. Agency Rent SubTotal			\$866.74	\$866.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$17,696.84
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$35,393.66
Late activation of OA AHI01967 back billing for 06/2012			\$17,696.83	
Late activation of OA AHI01967 back billing for 07/2012			\$17,696.83	
<hr/>				
E. Adjustments SubTotal			\$35,393.66	\$35,393.66
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$53,090.50	\$53,090.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$53,090.50	\$53,090.50

Note: ANSI Rentable is 3,127 Assigned Usable Space PLUS 517 Common Space. R/U factor is 1.16533.

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: HI8347	Fresh Island Fish Building 1135 N NIMITZ HWY	
Region: 09	HONOLULU, HI, 96817-4522	
OA: AHI01967	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$224.71
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.71	\$224.71
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)			\$224.71	\$224.71



Rent on the Web (ROW)

Page Number: 137

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

Bill For: August 2012
Real Property ID: ID4369
Occupancy Right: 2 Leased
EMERALD TECH CENTER, BLDG 9
10095 W EMERALD ST

Bill No: 12228030

Region: 10
OA No: AID00193

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,451	\$16.24	\$12,793.78	\$140,731.58
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$140,731.58
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$9,851.16
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$9,851.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$150,582.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$150,582.74
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,689.34	\$150,582.74

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	ID4369	EMERALD TECH CENTER, BLDG 9 10095 W EMERALD ST	
Region:	10	BOISE, ID, 83704-9754	
OA:	AID00193	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number: 85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451.00	\$0.740	\$582.81 \$6,410.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$582.81	\$6,410.91
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)			\$582.81	\$6,410.91



Rent on the Web (ROW)

Page Number: 31

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

Bill For: August 2012
Real Property ID: IN1884
Occupancy Right: 2 Leased
OLD POST OFFICE PLACE
100 NW SECOND ST.

Bill No: 12228030

Region: 05
OA No: AIN03691

EVANSVILLE, IN, 47708-1202
GSA Contact: russell.swickheimer@gsa.gov
Tel: (312) 983-1813
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$4,160.75
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$4,160.75
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$208.01
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$208.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$4,368.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$4,368.76
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$397.16	\$4,368.76

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12080019
Real Property ID: IN1884
Region: 05
OA: AIN03691
OLD POST OFFICE PLACE
100 NW SECOND ST.
EVANSVILLE, IN, 47708-1202
DHS Contact:
ALMA.CABELLO@DHS.GOV
312-353-0886 Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368.00	\$0.740	\$22.69	\$249.59
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$249.59
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)			\$22.69	\$249.59



Rent on the Web (ROW)

Page Number: 40

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

Bill For: August 2012
Real Property ID: LA0070
Occupancy Right: 1 Federal Owned
ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST

Bill No: 12228030

Region: 07
OA No: ALA01042

HOUMA, LA, 70360-4802
GSA Contact: rachel.lemaire@gsa.gov
Tel: (504) 589-6094 x118
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$2,036.86
3. Operating Costs	269	\$4.96	\$111.31	\$1,249.34
<hr/>				
A. Market Rent SubTotal	269	\$13.71	\$307.68	\$3,286.20
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.19			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$307.68	\$3,286.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$307.68	\$3,286.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$307.68	\$3,286.20

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

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: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12080019
Real Property ID: LA0070 ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST
Region: 07 HOUMA, LA, 70360-4802
OA: ALA01042 DHS Contact:
ROBERT.GRANT@DHS.GOV
817-649-6248 Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$182.71
B. Building Specific Operating Security Charges	269.00	\$1.770	\$39.80	\$453.23
C. Total Department of Homeland Security Bill (A+B)			\$56.41	\$635.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.41	\$635.94



Rent on the Web (ROW)

Page Number: 41

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

Bill For: August 2012
Real Property ID: LA0085
Occupancy Right: 1 Federal Owned
H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS ST

Bill No: 12228030

Region: 07
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$5,705.59
3. Operating Costs	656	\$4.64	\$253.47	\$2,779.69
A. Market Rent SubTotal	656	\$14.13	\$772.16	\$8,485.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$18.21	\$6.07	\$204.92
C. Joint Use SubTotal			\$6.07	\$204.92
D. Total Monthly Rent (A+B+C)			\$778.23	\$8,690.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$778.23	\$8,690.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$778.23	\$8,690.20

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS ST NEW ORLEANS, LA, 70130-3319	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA: ALA01168	817-649-6248	Page Number: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	660.00	\$0.740	\$40.69	\$453.26
B. Building Specific Operating Security Charges	660.00	\$0.150	\$8.43	\$97.52
C. Total Department of Homeland Security Bill (A+B)			\$49.12	\$550.78
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)			\$49.12	\$550.78



Rent on the Web (ROW)

Page Number: 42

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

Bill For: August 2012
Real Property ID: LA1504
Occupancy Right: 2 Leased
Oakwood Corporate Center
401 Whitney Ave

Bill No: 12228030

Region: 07
OA No: ALA03681

GRETNA, LA, 70056-2500
GSA Contact: dawn.lambert@gsa.gov
Tel: (504) 589-6094 x112
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	696	\$11.86	\$687.88	\$2,751.52
3. Operating Costs	696	\$7.14	\$414.12	\$1,656.48
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$4,408.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$220.40
B. Agency Rent SubTotal			\$55.10	\$220.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$4,628.40
14. Billing Adjustments & Corrections				
a. Current Year				\$727.32
E. Adjustments SubTotal			\$0.00	\$727.32
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$5,355.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,157.10	\$5,355.72

Note: ANSI Rentable is 605 Assigned Usable Space PLUS 91 Common Space. R/U factor is 1.15041.

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: LA1504	Oakwood Corporate Center 401 Whitney Ave	
Region: 07	GRETNA, LA, 70056-2500	
OA: ALA03681	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
		Page Number: 90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$171.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$171.68
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)			\$42.92	\$171.68



Rent on the Web (ROW)

Page Number: 4

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

Bill For: August 2012
Real Property ID: MA0076
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
37 NORTH SECOND STREET

Bill No: 12228030

Region: 01
OA No: AMA00226

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,885	\$7.17	\$1,723.60	\$18,959.60
3. Operating Costs	2,885	\$3.16	\$759.75	\$8,357.25
A. Market Rent SubTotal	2,885	\$10.33	\$2,483.35	\$27,316.85
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$1,162.37
B. Agency Rent SubTotal			\$105.67	\$1,162.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,589.02	\$28,479.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,589.02	\$28,479.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,589.02	\$28,479.22

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MA0076	US CUSTOM HOUSE 37 NORTH SECOND STREET NEW BEDFORD, MA, 02740-6329	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA00226	617-828-1570	Page Number: 92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,885.00	\$0.740	\$177.89	\$1,956.79
B. Building Specific Operating Security Charges	2,885.00	\$0.330	\$80.37	\$884.07
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$2,840.86
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)			\$258.26	\$2,840.86



Rent on the Web (ROW)

Page Number: 5

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

Bill For: August 2012
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 12228030

Region: 01
OA No: AMA00125

NEW BEDFORD, MA, 02740-6110
GSA Contact: aliona.vanina@gsa.gov
Tel: (617) 565-6680
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,948	\$7.65	\$1,879.06	\$28,932.78
3. Operating Costs	2,948	\$4.49	\$1,102.87	\$14,166.27
A. Market Rent SubTotal	2,948	\$12.14	\$2,981.93	\$43,099.05
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$4,340.01
B. Agency Rent SubTotal			\$422.67	\$4,340.01
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$17.34	\$39.74	\$432.90
c. Surface Parking	0.73	\$634	\$38.76	\$425.24
C. Joint Use SubTotal			\$78.50	\$858.14
D. Total Monthly Rent (A+B+C)			\$3,483.10	\$48,297.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,483.10	\$48,297.20
15. Antenna				
a. Antenna Charges				
Antennas			\$144.14	\$1,585.54
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$1,585.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,627.24	\$49,882.74

Note: ANSI Rentable is 2,183 Assigned Usable Space PLUS 764 Common Space. R/U factor is 1.34994.

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
OA: AMA00125		Page Number: 91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$1,982.62
B. Building Specific Operating Security Charges		2,975.00	\$9.010	\$2,232.82 \$24,128.95
C. Total Department of Homeland Security Bill (A+B)			\$2,416.28	\$26,111.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,416.28	\$26,111.57



Rent on the Web (ROW)

Page Number: 6

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

Bill For: August 2012
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 12228030

Region: 01
OA No: AMA01502

NEW BEDFORD, MA, 02740-6110
GSA Contact: aliona.vanina@gsa.gov
Tel: (617) 565-6680
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	723	\$7.65	\$460.75	\$5,066.49
3. Operating Costs	723	\$4.49	\$270.43	\$3,003.77
A. Market Rent SubTotal	723	\$12.14	\$731.18	\$8,070.26
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$17.34	\$9.74	\$105.22
c. Surface Parking	0.18	\$634	\$9.50	\$103.30
C. Joint Use SubTotal			\$19.24	\$208.52
D. Total Monthly Rent (A+B+C)			\$750.42	\$8,278.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$750.42	\$8,278.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$750.42	\$8,278.78

Note: ANSI Rentable is 535 Assigned Usable Space PLUS 187 Common Space. R/U factor is 1.34993.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
OA:	AMA01502		Page Number: 94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	729.00	\$0.740	\$44.98	\$489.02
B. Building Specific Operating Security Charges	729.00	\$9.010	\$547.49	\$5,952.21
C. Total Department of Homeland Security Bill (A+B)			\$592.47	\$6,441.23
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)			\$592.47	\$6,441.23



Rent on the Web (ROW)

Page Number: 7

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

Bill For: August 2012
Real Property ID: MA5655
Occupancy Right: 2 Leased
147 WASHINGTON STREE
147 WASHINGTON ST
Unit #B
FAIRHAVEN, MA, 02719-4013
GSA Contact: daniel.jalbert@gsa.gov
Tel: (617) 565-8098 x5809
ABC Contact:
Tel:

Bill No: 12228030
Region: 01
OA No: AMA03335

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,300	\$16.00	\$1,733.33	\$19,066.63
3. Operating Costs	1,300	\$8.13	\$880.84	\$9,561.71
A. Market Rent SubTotal	1,300	\$24.13	\$2,614.17	\$28,628.34
11. PBS Fee	1,300	\$1.69	\$182.99	\$2,003.98
B. Agency Rent SubTotal			\$182.99	\$2,003.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,797.16	\$30,632.32
14. Billing Adjustments & Corrections				
a. Current Year				\$14.17
E. Adjustments SubTotal			\$0.00	\$14.17
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,797.16	\$30,646.49
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,797.16	\$30,646.49

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MA5655	147 WASHINGTON STREE 147 WASHINGTON ST	
Region: 01	FAIRHAVEN, MA, 02719-4013	
OA: AMA03335	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
		Page Number: 97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$881.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$881.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.17	\$881.87



Rent on the Web (ROW)

Page Number: 8

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

Bill For: August 2012
Real Property ID: MA5828
Occupancy Right: 2 Leased
GATEWAY CENTER
10 GEORGE STREET

Bill No: 12228030

Region: 01
OA No: AMA03224

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,106	\$17.29	\$1,593.54	\$17,528.94
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,815.11
3. Operating Costs	1,106	\$5.84	\$538.30	\$5,860.34
<hr/>				
A. Market Rent SubTotal	1,106	\$24.92	\$2,296.85	\$25,204.39
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.74	\$160.78	\$1,764.32
<hr/>				
B. Agency Rent SubTotal			\$160.78	\$1,764.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,457.63	\$26,968.71
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$40.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$40.64
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,457.63	\$27,009.35
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,457.63	\$27,009.35

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET LOWELL, MA, 01852-2293	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA03224	617-828-1570	Page Number: 95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$750.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$750.20
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)			\$68.20	\$750.20



Rent on the Web (ROW)

Page Number: 9

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

Bill For: August 2012
Real Property ID: MA5991
Occupancy Right: 2 Leased
FALMOUTH TECHNOLOGY PARK
25 BERNARD E ST JEAN DR

Bill No: 12228030

Region: 01
OA No: AMA03295

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,838	\$11.78	\$12,602.64	\$138,629.04
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$16,475.47
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$103,795.23
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$258,899.74
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,838			
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.54	\$1,647.54	\$18,122.94
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$18,122.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$277,022.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$277,022.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$277,022.68

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR FALMOUTH, MA, 02536-4420	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA03295	617-828-1570	Page Number: 96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$8,708.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$8,708.48
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)			\$791.68	\$8,708.48



Rent on the Web (ROW)

Page Number: 18

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

Bill For: August 2012
Real Property ID: MD0372
Occupancy Right: 2 Leased
ANNAPOLIS CITY MARINA
410 SEVERN AVE

Bill No: 12228030

Region: 03
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$21.42	\$13,300.03	\$144,404.29
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$34,655.94
A. Market Rent SubTotal	7,450	\$26.50	\$16,450.57	\$179,060.23
11. PBS Fee	7,450	\$1.85	\$1,151.54	\$12,534.22
B. Agency Rent SubTotal			\$1,151.54	\$12,534.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,602.11	\$191,594.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,602.11	\$191,594.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,602.11	\$191,594.45

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVE	
Region: 03	ANNAPOLIS, MD, 21403-2524	
OA: AMD00023	DHS Contact: REID.LEANESS@DHS.GOV 215-521-2178	
		Page Number: 98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450.00	\$0.740	\$459.40 \$5,053.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$459.40	\$5,053.40
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)			\$459.40	\$5,053.40



Rent on the Web (ROW)

Page Number: 148

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

Bill For: August 2012
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD00090

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,747	\$24.21	\$17,646.71	\$194,113.81
3. Operating Costs	8,747	\$6.89	\$5,018.53	\$55,203.83
A. Market Rent SubTotal	8,747	\$31.10	\$22,665.24	\$249,317.64
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.97	\$521.85	\$5,740.35
C. Joint Use SubTotal			\$521.85	\$5,740.35
D. Total Monthly Rent (A+B+C)			\$23,187.09	\$255,057.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,187.09	\$255,057.99
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,187.09	\$255,057.99

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00090	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$6,051.32
B. Building Specific Operating Security Charges		8,921.00	\$9.740	\$7,238.98 \$78,403.05
C. Total Department of Homeland Security Bill (A+B)			\$7,789.10	\$84,454.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,789.10	\$84,454.37



Rent on the Web (ROW)

Page Number: 149

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

Bill For: August 2012
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD00353

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,405	\$24.21	\$2,834.95	\$31,184.45
3. Operating Costs	1,405	\$6.91	\$808.61	\$8,800.14
A. Market Rent SubTotal	1,405	\$31.12	\$3,643.56	\$39,984.59
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$1,320.00
B. Agency Rent SubTotal			\$120.00	\$1,320.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.97	\$83.84	\$922.24
C. Joint Use SubTotal			\$83.84	\$922.24
D. Total Monthly Rent (A+B+C)			\$3,847.40	\$42,226.83
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,847.40	\$42,226.83
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,847.40	\$42,226.83

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA: AMD00353	202-245-2661	Page Number: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,433.00	\$0.740	\$88.38 \$972.18
B. Building Specific Operating Security Charges		1,433.00	\$9.740	\$1,162.94 \$12,595.51
C. Total Department of Homeland Security Bill (A+B)			\$1,251.32	\$13,567.69
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)			\$1,251.32	\$13,567.69



Rent on the Web (ROW)

Page Number: 150

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

Bill For: August 2012
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD00764

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,027	\$13.85	\$2,339.90	\$25,738.90
3. Operating Costs	2,027	\$7.94	\$1,340.88	\$14,749.68
A. Market Rent SubTotal	2,027	\$21.79	\$3,680.78	\$40,488.58
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$1,247.29
C. Joint Use SubTotal			\$113.39	\$1,247.29
D. Total Monthly Rent (A+B+C)			\$3,794.17	\$41,735.87
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,794.17	\$41,735.87
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,794.17	\$41,735.87

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00764	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,065.00	\$0.740	\$127.35	\$1,400.85
B. Building Specific Operating Security Charges	2,065.00	\$9.740	\$1,675.81	\$18,150.19
C. Total Department of Homeland Security Bill (A+B)			\$1,803.16	\$19,551.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,803.16	\$19,551.04



Rent on the Web (ROW)

Page Number: 151

Bill For: August 2012
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 12228030

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

Region: 11
OA No: AMD01425

SILVER SPRING, MD, 20910-3225
GSA Contact: brian.mcdonald@gsa.gov
Tel: (202) 205-3652
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,218	\$22.65	\$66,474.73	\$731,222.03
3. Operating Costs	35,218	\$7.85	\$23,032.02	\$251,812.22
A. Market Rent SubTotal	35,218	\$30.50	\$89,506.75	\$983,034.25
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$25,173.72
B. Agency Rent SubTotal			\$2,288.52	\$25,173.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.97	\$2,101.10	\$23,112.10
C. Joint Use SubTotal			\$2,101.10	\$23,112.10
D. Total Monthly Rent (A+B+C)			\$93,896.37	\$1,031,320.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$93,896.37	\$1,031,320.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$93,896.37	\$1,031,320.07

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV 202-245-2661	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$24,365.33
B. Building Specific Operating Security Charges		35,919.00	\$9.740	\$29,147.17 \$315,683.74
C. Total Department of Homeland Security Bill (A+B)			\$31,362.20	\$340,049.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31,362.20	\$340,049.07



Rent on the Web (ROW)

Page Number: 152

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

Bill For: August 2012
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD01464

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	609	\$47.82	\$2,426.76	\$26,694.36
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$5,638.49
3. Operating Costs	609	\$27.49	\$1,394.91	\$15,344.01
<hr/>				
A. Market Rent SubTotal	609	\$85.40	\$4,334.26	\$47,676.86
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$1,160.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$1,160.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.97	\$36.33	\$399.63
<hr/>				
C. Joint Use SubTotal			\$36.33	\$399.63
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,476.09	\$49,236.99
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,476.09	\$49,236.99
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,476.09	\$49,236.99

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA: AMD01464	202-245-2661	Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621.00	\$0.740	\$38.30	\$421.30
B. Building Specific Operating Security Charges	621.00	\$9.740	\$504.02	\$5,458.82
C. Total Department of Homeland Security Bill (A+B)			\$542.32	\$5,880.12
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)			\$542.32	\$5,880.12



Rent on the Web (ROW)

Page Number: 153

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

Bill For: August 2012
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD01984

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,866	\$12.35	\$7,065.39	\$77,719.29
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$16,603.29
3. Operating Costs	6,866	\$7.20	\$4,121.90	\$45,340.90
A. Market Rent SubTotal	6,866	\$22.19	\$12,696.68	\$139,663.48
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$3,040.95
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$4,642.00
B. Agency Rent SubTotal			\$698.45	\$7,682.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.97	\$409.65	\$4,506.15
C. Joint Use SubTotal			\$409.65	\$4,506.15
D. Total Monthly Rent (A+B+C)			\$13,804.78	\$151,852.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,804.78	\$151,852.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$13,804.78	\$151,852.58

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA: AMD01984	202-245-2661	Page Number: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$4,750.24
B. Building Specific Operating Security Charges		7,003.00	\$9.740	\$5,682.53 \$61,545.70
C. Total Department of Homeland Security Bill (A+B)			\$6,114.37	\$66,295.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,114.37	\$66,295.94



Rent on the Web (ROW)

Page Number: 154

Bill For: August 2012
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 12228030

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

Region: 11
OA No: AMD02465

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$182,690.20
3. Operating Costs	13,484	\$8.26	\$9,284.90	\$102,133.90
A. Market Rent SubTotal	13,484	\$23.04	\$25,893.10	\$284,824.10
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$35.97	\$804.85	\$8,853.35
C. Joint Use SubTotal			\$804.85	\$8,853.35
D. Total Monthly Rent (A+B+C)			\$26,697.95	\$293,677.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,697.95	\$293,677.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$26,697.95	\$293,677.45

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,753.00	\$0.740	\$848.09 \$9,328.99
B. Building Specific Operating Security Charges		13,753.00	\$9.740	\$11,159.90 \$120,869.31
C. Total Department of Homeland Security Bill (A+B)			\$12,007.99	\$130,198.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$12,007.99	\$130,198.30



Rent on the Web (ROW)

Page Number: 155

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

Bill For: August 2012
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD04681

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$24.21	\$2,213.08	\$22,690.27
3. Operating Costs	1,097	\$6.99	\$638.97	\$6,579.34
A. Market Rent SubTotal	1,097	\$31.20	\$2,852.05	\$29,269.61
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.97	\$65.45	\$719.95
C. Joint Use SubTotal			\$65.45	\$719.95
D. Total Monthly Rent (A+B+C)			\$2,917.50	\$29,989.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,917.50	\$29,989.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,917.50	\$29,989.56

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD04681	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV 202-245-2661	Page Number:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119.00	\$0.740	\$68.99	\$758.89
B. Building Specific Operating Security Charges	1,119.00	\$9.740	\$907.84	\$9,832.53
C. Total Department of Homeland Security Bill (A+B)			\$976.83	\$10,591.42
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)			\$976.83	\$10,591.42



Rent on the Web (ROW)

Page Number: 156

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

Bill For: August 2012
Real Property ID: MD0221
Occupancy Right: 2 Leased
SS METRO CTR 2
1325 E WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD05471

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$3,798,858.77
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$553,594.16
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$4,352,452.93
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$304,671.71
B. Agency Rent SubTotal			\$43,524.53	\$304,671.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$4,657,124.64
14. Billing Adjustments & Corrections				
a. Current Year				\$2,870,633.94
b. Prior Year				\$11,975,463.36
E. Adjustments SubTotal			\$0.00	\$14,846,097.30
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$19,503,221.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$665,303.52	\$19,503,221.94

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0221	SS METRO CTR 2 1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05471	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV 202-245-2661	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748.00	\$0.740	\$17,374.46	\$121,621.22
B. Building Specific Operating Security Charges	281,748.00	\$0.150	\$3,564.25	\$24,949.75
C. Total Department of Homeland Security Bill (A+B)			\$20,938.71	\$146,570.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20,938.71	\$146,570.97



Rent on the Web (ROW)

Page Number: 157

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

Bill For: August 2012
Real Property ID: MD0231
Occupancy Right: 2 Leased
SS METRO PLAZA 2
8403 COLEVILLE ROAD

Bill No: 12228030

Region: 11
OA No: AMD03545

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,140.56	\$408,546.16
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$105,250.86
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$150,113.04
4. Real Estate Taxes		\$1.87	\$3,919.35	\$43,112.85
<hr/>				
A. Market Rent SubTotal	25,105	\$30.72	\$64,274.81	\$707,022.91
<hr/>				
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$10,317.89
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$50,213.90
<hr/>				
B. Agency Rent SubTotal			\$5,502.89	\$60,531.79
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$69,777.70	\$767,554.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,777.70	\$767,554.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$69,777.70	\$767,554.70

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



Rent on the Web (ROW)

Page Number: 158

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

Bill For: August 2012
Real Property ID: MD0236
Occupancy Right: 2 Leased
SS METRO CENTER 4
1305 E WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD00109

SILVER SPRING, MD, 20910-3278
GSA Contact: seyi.gbadegesin@gsa.gov
Tel: (202) 219-3064
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.43	\$297,189.84	\$3,269,088.24
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$548,680.22
4. Real Estate Taxes		\$2.10	\$32,110.87	\$353,219.57
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$4,170,988.03
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$6,600.00
b. Surface (number of spaces)	4	\$1,537	\$512.41	\$5,467.55
11. PBS Fee	194,489	\$1.74	\$28,208.95	\$310,285.89
B. Agency Rent SubTotal			\$29,321.36	\$322,353.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$277,675.53
C. Joint Use SubTotal			\$25,243.23	\$277,675.53
D. Total Monthly Rent (A+B+C)			\$433,745.32	\$4,771,017.00
14. Billing Adjustments & Corrections				
a. Current Year				\$110,817.86
E. Adjustments SubTotal			\$0.00	\$110,817.86
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,745.32	\$4,881,834.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$433,745.32	\$4,881,834.86

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0236	SS METRO CENTER 4 1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD00109	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV 202-245-2661	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489.00	\$0.740	\$11,993.46	\$131,928.06
B. Building Specific Operating Security Charges	194,489.00	\$0.240	\$3,953.10	\$43,484.10
C. Total Department of Homeland Security Bill (A+B)			\$15,946.56	\$175,412.16
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)			\$15,946.56	\$175,412.16



Rent on the Web (ROW)

Page Number: 159

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

Bill For: August 2012
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 12228030

Region: 11
OA No: AMD00985

SILVER SPRING, MD, 20910-5604
GSA Contact: brian.macdonald@gsa.gov
Tel: (202) 208-1038
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,841	\$18.11	\$4,288.34	\$47,171.74
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$2,482.70
3. Operating Costs	2,841	\$7.31	\$1,731.34	\$18,794.00
4. Real Estate Taxes		\$2.33	\$550.95	\$6,060.45
A. Market Rent SubTotal	2,841	\$28.71	\$6,796.33	\$74,508.89
11. PBS Fee	2,841	\$2.01	\$475.74	\$5,215.59
B. Agency Rent SubTotal			\$475.74	\$5,215.59
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,272.07	\$79,724.48
14. Billing Adjustments & Corrections				
a. Current Year				\$2,045.98
E. Adjustments SubTotal			\$0.00	\$2,045.98
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,272.07	\$81,770.46
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,272.07	\$81,770.46

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: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12080019
Real Property ID: MD0245
PLAZA AT STATION SQUARE
8484 GEORGIA AVE
SILVER SPRING, MD, 20910-5604
Region: 11
DHS Contact:
OA: AMD00985 JAMILL.C.JONES@ASSOCIATES.DHS.GOV
202-245-2661 Page Number: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,841.00	\$0.740	\$175.20 \$1,927.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$175.20	\$1,927.20
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)			\$175.20	\$1,927.20



Rent on the Web (ROW)

Page Number: 160

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

Bill For: August 2012
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 12228030

Region: 11
OA No: AMD02486

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	345	\$12.00	\$345.00	\$3,795.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$3,795.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$265.65
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$265.65
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$4,060.65
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$4,060.65
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$369.15	\$4,060.65

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA: AMD02486	202-245-2661	Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		345.00	\$0.740	\$21.28 \$234.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.28	\$234.08
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)			\$21.28	\$234.08



Rent on the Web (ROW)

Page Number: 161

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

Bill For: August 2012
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 12228030

Region: 11
OA No: AMD03965

SILVER SPRING, MD, 20910-5604
GSA Contact: karen.dwarka@gsa.gov
Tel: (202) 205-9695
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,411	\$14.95	\$9,231.14	\$101,542.54
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$24,903.34
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$46,078.45
4. Real Estate Taxes		\$2.33	\$1,438.65	\$15,825.15
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$188,349.48
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$13,184.49
B. Agency Rent SubTotal			\$1,198.59	\$13,184.49
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$201,533.97
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$201,533.97
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$18,321.27	\$201,533.97

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA: AMD03965	202-245-2661	Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,411.00	\$0.740	\$457.01 \$5,027.11
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$457.01	\$5,027.11
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)			\$457.01	\$5,027.11



Rent on the Web (ROW)

Page Number: 162

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

Bill For: August 2012
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 12228030

Region: 11
OA No: AMD05006

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,869	\$21.10	\$12,078.34	\$132,861.74
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$36,403.73
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$42,216.46
4. Real Estate Taxes		\$1.41	\$808.49	\$8,893.39
<hr/>				
A. Market Rent SubTotal	6,869	\$35.00	\$20,034.12	\$220,375.32
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$14,300.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$16,427.29
<hr/>				
B. Agency Rent SubTotal			\$2,793.39	\$30,727.29
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$22,827.51	\$251,102.61
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,827.51	\$251,102.61
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$22,827.51	\$251,102.61

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12080019
Real Property ID: MD0245
PLAZA AT STATION SQUARE
8484 GEORGIA AVE
SILVER SPRING, MD, 20910-5604
Region: 11
DHS Contact:
OA: AMD05006 JAMILL.C.JONES@ASSOCIATES.DHS.GOV
202-245-2661 Page Number: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,869.00	\$0.740	\$423.59	\$4,659.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$423.59	\$4,659.49
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)			\$423.59	\$4,659.49



Rent on the Web (ROW)

Page Number: 163

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

Bill For: August 2012
Real Property ID: MD0248
Occupancy Right: 2 Leased
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Bill No: 12228030

Region: 11
OA No: AMD00411

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,025	\$19.75	\$28,017.89	\$308,196.79
3. Operating Costs	17,025	\$6.98	\$9,899.50	\$108,894.50
4. Real Estate Taxes		\$2.21	\$3,135.79	\$34,493.69
<hr/>				
A. Market Rent SubTotal	17,025	\$28.94	\$41,053.18	\$451,584.98
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.03	\$2,873.72	\$31,610.92
<hr/>				
B. Agency Rent SubTotal			\$2,873.72	\$31,610.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$43,926.90	\$483,195.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,926.90	\$483,195.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$43,926.90	\$483,195.90

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING, MD, 20910-5642	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD00411	202-245-2661	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,025.00	\$0.740	\$1,049.88 \$11,548.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,049.88	\$11,548.68
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)			\$1,049.88	\$11,548.68



Rent on the Web (ROW)

Page Number: 164

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

Bill For: August 2012
Real Property ID: MD0277
Occupancy Right: 2 Leased
INGLEWOOD
1221 CARAWAY COURT

Bill No: 12228030

Region: 11
OA No: AMD00588

UPPER MARLBORO, MD, 20774-5381
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$13.75	\$16,792.66	\$184,719.26
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$62,671.29
3. Operating Costs	14,653	\$3.59	\$4,378.42	\$47,248.04
4. Real Estate Taxes		\$0.58	\$707.27	\$7,779.97
<hr/>				
A. Market Rent SubTotal	14,653	\$22.58	\$27,575.74	\$302,418.56
<hr/>				
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.58	\$1,930.30	\$21,169.31
<hr/>				
B. Agency Rent SubTotal			\$1,930.30	\$21,169.31
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$29,506.04	\$323,587.87
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$9,951.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$9,951.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,506.04	\$333,539.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$29,506.04	\$333,539.38

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO, MD, 20774-5381	
OA:	AMD00588	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$9,939.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$9,939.60
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)			\$903.60	\$9,939.60



Rent on the Web (ROW)

Page Number: 165

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

Bill For: August 2012
Real Property ID: MD0289
Occupancy Right: 2 Leased
SS METRO CTR 3
1315 E WEST HWY

Bill No: 12228030

Region: 11
OA No: AMD00132

SILVER SPRING, MD, 20910-6233
GSA Contact: seyi.gbadegesin@gsa.gov
Tel: (202) 219-3064
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$19.30	\$793,085.05	\$4,853,605.51
3. Operating Costs	493,095	\$3.63*	\$149,051.27	\$845,033.21
4. Real Estate Taxes		\$2.31	\$95,085.73	\$475,428.65
<hr/>				
A. Market Rent SubTotal	493,095	\$25.24	\$1,037,222.05	\$6,174,067.37
<hr/>				
11. PBS Fee	493,095	\$1.77*	\$72,605.54	\$432,184.72
<hr/>				
B. Agency Rent SubTotal			\$72,605.54	\$432,184.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,109,827.59	\$6,606,252.09
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$5,466,593.33
201207 REXUS Lease Payment Update			\$2,398.32	
b. Prior Year				\$403,768.76
<hr/>				
E. Adjustments SubTotal			\$2,398.32	\$5,870,362.09
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,112,225.91	\$12,476,614.18
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,112,225.91	\$12,476,614.18

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD00132	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095.00	\$0.740	\$30,407.53	\$182,445.18
B. Building Specific Operating Security Charges	493,095.00	\$0.100	\$4,200.25	\$25,201.50
C. Total Department of Homeland Security Bill (A+B)			\$34,607.78	\$207,646.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$152,037.65
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$21,001.25
F. Adjustments SubTotal			\$0.00	\$173,038.90
G. Total FPS Bill (C+F)			\$34,607.78	\$380,685.58



Rent on the Web (ROW)

Page Number: 166

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

Bill For: August 2012
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE RD

Bill No: 12228030

Region: 11
OA No: AMD01149

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$20.98	\$13,365.68	\$147,022.48
3. Operating Costs	7,644	\$6.69*	\$4,261.19	\$46,210.69
4. Real Estate Taxes		\$1.37	\$872.45	\$9,596.95
<hr/>				
A. Market Rent SubTotal	7,644	\$29.04	\$18,499.32	\$202,830.12
<hr/>				
11. PBS Fee	7,644	\$2.03	\$1,294.95	\$14,198.15
<hr/>				
B. Agency Rent SubTotal			\$1,294.95	\$14,198.15
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,794.27	\$217,028.27
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$6,986.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$6,986.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,794.27	\$224,014.27
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$19,794.27	\$224,014.27

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MD0301	SILVER SPRING CENTRE 8455 COLESVILLE RD SILVER SPRING, MD, 20910-3315	
Region: 11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA: AMD01149	202-245-2661	Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$5,185.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$5,185.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$471.38	\$5,185.18



Rent on the Web (ROW)

Page Number: 167

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

Bill For: August 2012
Real Property ID: MD0767AG
Occupancy Right: 1 Federal Owned
NOAA SATELLITE OPERATIONS FAC.
4231 SUTLAND ROAD

Bill No: 12228030

Region: 11
OA No: AMD02485

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$11.23	\$185,625.35	\$2,041,878.85
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$547,288.94
3. Operating Costs	198,353	\$8.82	\$145,776.86	\$1,588,924.78
<hr/>				
A. Market Rent SubTotal	198,353	\$23.06	\$381,155.75	\$4,178,092.57
<hr/>				
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$381,155.75	\$4,178,092.57
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$246,509.56)
201208 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$246,509.56)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$358,745.79	\$3,931,583.01
<hr/>				
15. Antenna				
a. Antenna Charges				\$26,322.34
Antennas			\$2,392.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,392.94	\$26,322.34
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$361,138.73	\$3,957,905.35

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUTTLAND ROAD SUTTLAND, MD, 20746-2042	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD02485	202-245-2661	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		198,353.00	\$0.740	\$12,231.77
B. Building Specific Operating Security Charges		198,353.00	\$7.200	\$119,032.58
C. Total Department of Homeland Security Bill (A+B)			\$131,264.35	\$1,568,662.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$131,264.35	\$1,568,662.53



Rent on the Web (ROW)

Page Number: 168

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

Bill For: August 2012
Real Property ID: MD0781AG
Occupancy Right: 1 Federal Owned
SUITLAND DAYCARE CENTER
4303 SUITLAND ROAD

Bill No: 12228030

Region: 11
OA No: AMD00602

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	413*	\$10.81*	\$372.42	\$4,096.62
3. Operating Costs	413*	\$10.08*	\$347.06	\$3,817.66
A. Market Rent SubTotal	413	\$20.89	\$719.48	\$7,914.28
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$719.48	\$7,914.28
14. Billing Adjustments & Corrections				
a. Current Year				(\$6,419.49)
201208 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$6,419.49)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$135.89	\$1,494.79
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$135.89	\$1,494.79

Note: ANSI Rentable is 341 Assigned Usable Space PLUS 72 Common Space. R/U factor is 1.21153.

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

Remeasurement of Space



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD SUITLAND, MD, 20746-4704	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD00602	202-245-2661	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413.00	\$0.740	\$25.49	\$284.99
B. Building Specific Operating Security Charges	413.00	\$0.620	\$21.43	\$277.33
C. Total Department of Homeland Security Bill (A+B)			\$46.92	\$562.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.92	\$562.32



Rent on the Web (ROW)

Page Number: 169

Bill For: August 2012
Real Property ID: MD0784
Occupancy Right: 2 Leased
NOAA/NCWCP
5830 UNIVERSITY RESEARCH COURT

Bill No: 12228030

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

Region: 11
OA No: AMD05042

RIVERDALE PARK, MD, 20737-0000
GSA Contact: logan.gallagher@gsa.gov
Tel: (202) 260-6687
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	268,762*	\$22.44*	\$502,603.07	\$502,603.07
2. Amortized Tenant Improvement Used / General	268,762*	\$2.27*	\$50,806.54	\$50,806.54
3. Operating Costs	268,762*	\$3.33*	\$74,580.00	\$74,580.00
4. Real Estate Taxes		\$2.65*	\$59,325.00	\$59,325.00
<hr/>				
A. Market Rent SubTotal	268,762	\$30.69	\$687,314.61	\$687,314.61
<hr/>				
5. Amortized Tenant Improvement Used / Customization	268,762*	\$1.27*	\$28,338.82	\$28,338.82
9. Parking				
b. Surface (number of spaces)	700*	*		
11. PBS Fee	268,762*	\$2.24*	\$50,095.74	\$50,095.74
<hr/>				
B. Agency Rent SubTotal			\$78,434.56	\$78,434.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$765,749.17	\$765,749.17
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$3,062,996.68
Late activation of OA AMD05042 back billing for 04/2012			\$765,749.17	
Late activation of OA AMD05042 back billing for 05/2012			\$765,749.17	
Late activation of OA AMD05042 back billing for 06/2012			\$765,749.17	
Late activation of OA AMD05042 back billing for 07/2012			\$765,749.17	
<hr/>				
E. Adjustments SubTotal			\$3,062,996.68	\$3,062,996.68
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,828,745.85	\$3,828,745.85
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,828,745.85	\$3,828,745.85

Note: ANSI Rentable is 226,000 Assigned Usable Space PLUS 42,762 Common Space. R/U factor is 1.18921.

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: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12080019
Real Property ID: MD0784 NOAA/NCWCP
5830 UNIVERSITY RESEARCH COURT
Region: 11 RIVERDALE PARK, MD, 20737-0000
OA: AMD05042 DHS Contact:
JAMILL.C.JONES@ASSOCIATES.DHS.GOV
202-245-2661 Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$16,573.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16,573.66	\$16,573.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,573.66	\$16,573.66



Rent on the Web (ROW)

Page Number: 170

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

Bill For: August 2012
Real Property ID: MD0799
Occupancy Right: 2 Leased
7900 CEDARVILLE ROAD
7900 CEDARVILLE ROAD

Bill No: 12228030

Region: 11
OA No: AMD00593

BRANDYWINE, MD, 20613-3018
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	72,750	\$5.25	\$31,799.03	\$349,789.33
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$33,493.13
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$79,340.80
4. Real Estate Taxes		\$0.28	\$1,697.99	\$18,677.89
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$481,301.15
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$33,691.13
B. Agency Rent SubTotal			\$3,062.83	\$33,691.13
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$514,992.28
14. Billing Adjustments & Corrections				
a. Current Year				\$35,766.87
E. Adjustments SubTotal			\$0.00	\$35,766.87
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$550,759.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,817.48	\$550,759.15

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE, MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,750.00	\$0.740	\$4,486.25	\$49,348.75
B. Building Specific Operating Security Charges	72,750.00	\$0.170	\$1,040.11	\$11,441.21
C. Total Department of Homeland Security Bill (A+B)			\$5,526.36	\$60,789.96
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)			\$5,526.36	\$60,789.96



Rent on the Web (ROW)

Page Number: 171

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

Bill For: August 2012
Real Property ID: MD0820
Occupancy Right: 2 Leased
AIRMAN'S MEMORIAL BUILDING
5211 AUTH ROAD

Bill No: 12228030

Region: 11
OA No: AMD05427

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,769	\$7.68	\$3,692.89	\$40,621.79
3. Operating Costs	5,769	\$8.12	\$3,901.34	\$42,001.36
A. Market Rent SubTotal	5,769	\$15.80	\$7,594.23	\$82,623.15
11. PBS Fee	5,769	\$1.11	\$531.60	\$5,783.64
B. Agency Rent SubTotal			\$531.60	\$5,783.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,125.83	\$88,406.79
14. Billing Adjustments & Corrections				
a. Current Year				\$913.38
b. Prior Year				\$304.46
E. Adjustments SubTotal			\$0.00	\$1,217.84
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,125.83	\$89,624.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,125.83	\$89,624.63

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	MD0820	AIRMAN'S MEMORIAL BUILDING 5211 AUTH ROAD SUITLAND, MD, 20746-4339	
Region:	11	DHS Contact:	
OA:	AMD05427	JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,769.00	\$0.740	\$355.76 \$3,913.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$355.76	\$3,913.36
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)			\$355.76	\$3,913.36



Rent on the Web (ROW)

Page Number: 172

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

Bill For: August 2012
Real Property ID: MD1389
Occupancy Right: 2 Leased
CENTURY XXI
20020 CENTURY BLVD

Bill No: 12228030

Region: 11
OA No: AMD04774

GERMANTOWN, MD, 20874-1178
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154.34	\$848,697.74
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$22,942.37
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$289,810.51
4. Real Estate Taxes		\$1.29	\$5,028.82	\$55,317.02
<hr/>				
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$1,216,767.64
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$85,173.77
<hr/>				
B. Agency Rent SubTotal			\$7,743.07	\$85,173.77
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$1,301,941.41
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$10,149.57
<hr/>				
E. Adjustments SubTotal			\$0.00	\$10,149.57
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$118,358.31	\$1,312,090.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$118,358.31	\$1,312,090.98

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN, MD, 20874-1178	
OA:	AMD04774	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$31,621.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$31,621.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,874.65	\$31,621.15



Rent on the Web (ROW)

Page Number: 173

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

Bill For: August 2012
Real Property ID: MD1413
Occupancy Right: 2 Leased
WORLD WEATHER
5200 AUTH ROAD

Bill No: 12228030

Region: 11
OA No: AMD05416

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	137,004	\$18.31	\$209,031.48	\$2,307,909.03
3. Operating Costs	137,004	\$7.09	\$80,970.16	\$890,671.76
4. Real Estate Taxes		\$0.62	\$7,107.18	\$78,178.98
<hr/>				
A. Market Rent SubTotal	137,004	\$26.02	\$297,108.82	\$3,276,759.77
<hr/>				
11. PBS Fee	137,004	\$1.82	\$20,797.62	\$229,373.21
<hr/>				
B. Agency Rent SubTotal			\$20,797.62	\$229,373.21
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$317,906.44	\$3,506,132.98
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$34,370.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$34,370.70
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$317,906.44	\$3,540,503.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$317,906.44	\$3,540,503.68

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD1413	WORLD WEATHER 5200 AUTH ROAD SUITLAND, MD, 20746-4304	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD05416	202-245-2661	Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	137,004.00	\$0.740	\$8,448.58	\$92,934.38
B. Building Specific Operating Security Charges	137,004.00	\$0.310	\$3,564.25	\$39,206.75
C. Total Department of Homeland Security Bill (A+B)			\$12,012.83	\$132,141.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$12,012.83	\$132,141.13



Rent on the Web (ROW)

Page Number: 174

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

Bill For: August 2012
Real Property ID: MD1823
Occupancy Right: 2 Leased
20030 CENTURY BOULEVARD
20030 CENTURY BOULEVARD

Bill No: 12228030

Region: 11
OA No: AMD04898

GERMANTOWN, MD, 20874-1111
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,652	\$15.20	\$16,030.69	\$176,337.59
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$58,027.97
3. Operating Costs	12,652	\$8.43	\$8,889.97	\$96,818.79
4. Real Estate Taxes		\$1.51	\$1,593.91	\$17,533.01
A. Market Rent SubTotal	12,652	\$30.15	\$31,789.84	\$348,717.36
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$17,406.73
11. PBS Fee	12,652	\$2.22	\$2,336.06	\$25,628.70
B. Agency Rent SubTotal			\$3,918.49	\$43,035.43
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,708.33	\$391,752.79
14. Billing Adjustments & Corrections				
a. Current Year				\$3,372.19
b. Prior Year				\$970.90
E. Adjustments SubTotal			\$0.00	\$4,343.09
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,708.33	\$396,095.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$35,708.33	\$396,095.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD GERMANTOWN, MD, 20874-1111	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD04898	202-245-2661	Page Number:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$8,582.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$8,582.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$780.21	\$8,582.31



Rent on the Web (ROW)

Page Number: 175

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

Bill For: August 2012
Real Property ID: MD1844
Occupancy Right: 2 Leased
M SQUARE UNIVERSITY OF MARYLAN
5825 UNIVERSITY RESEARCH COURT

Bill No: 12228030

Region: 11
OA No: AMD04769

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,598	\$17.64	\$8,229.41	\$90,523.51
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$15,618.13
3. Operating Costs	5,598	\$9.81	\$4,577.14	\$49,311.80
4. Real Estate Taxes		\$2.30	\$1,075.01	\$11,825.11
<hr/>				
A. Market Rent SubTotal	5,598	\$32.80	\$15,301.39	\$167,278.55
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.30	\$1,071.10	\$11,709.50
<hr/>				
B. Agency Rent SubTotal			\$1,071.10	\$11,709.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,372.49	\$178,988.05
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$863.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$863.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,372.49	\$179,852.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,372.49	\$179,852.00

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT COLLEGE PARK, MD, 20737-0000	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD04769	202-245-2661	Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$3,797.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$345.21	\$3,797.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$345.21	\$3,797.31



Rent on the Web (ROW)

Page Number: 10

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

Bill For: August 2012
Real Property ID: ME4167
Occupancy Right: 2 Leased
TOWER A
100 MIDDLE STREET PLAZA

Bill No: 12228030

Region: 01
OA No: AME00167

PORTLAND, ME, 04101-4100
GSA Contact: mark.shinto@gsa.gov
Tel: (617) 565-6507
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,171	\$20.42	\$1,992.65	\$21,919.15
3. Operating Costs	1,171	\$6.88	\$671.73	\$7,332.69
<hr/>				
A. Market Rent SubTotal	1,171	\$27.30	\$2,664.38	\$29,251.84
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.91	\$186.51	\$2,047.65
<hr/>				
B. Agency Rent SubTotal			\$186.51	\$2,047.65
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,850.89	\$31,299.49
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$28.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$28.17
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,850.89	\$31,327.66
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,850.89	\$31,327.66

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: ME4167	TOWER A	
	100 MIDDLE STREET PLAZA	
Region: 01	PORTLAND, ME, 04101-4100	
OA: AME00167	DHS Contact:	
	AMY.BLAKE@DHS.GOV	
	617-828-1570	Page Number: 126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171.00	\$0.740	\$72.21	\$794.31
B. Building Specific Operating Security Charges	1,171.00	\$0.130	\$12.28	\$135.08
C. Total Department of Homeland Security Bill (A+B)			\$84.49	\$929.39
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)			\$84.49	\$929.39



Rent on the Web (ROW)

Page Number: 11

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

Bill For: August 2012
Real Property ID: ME4188
Occupancy Right: 2 Leased
MARINE TRADE CENTER
2 PORTLAND FISH PIER

Bill No: 12228030

Region: 01
OA No: AME00183

PORTLAND, ME, 04101-4698
GSA Contact: daniel.jalbert@gsa.gov
Tel: (617) 565-8098 x5809
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$26.56	\$1,328.00	\$11,952.00
3. Operating Costs	600			
A. Market Rent SubTotal	600	\$26.56	\$1,328.00	\$11,952.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$836.64
B. Agency Rent SubTotal			\$92.96	\$836.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,420.96	\$12,788.64
14. Billing Adjustments & Corrections				
a. Current Year				\$2,841.92
E. Adjustments SubTotal			\$0.00	\$2,841.92
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,420.96	\$15,630.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,420.96	\$15,630.56

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: ME4188	MARINE TRADE CENTER 2 PORTLAND FISH PIER	
Region: 01	PORTLAND, ME, 04101-4698	
OA: AME00183	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
		Page Number: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600.00	\$0.740	\$37.00	\$333.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$333.00
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)			\$37.00	\$333.00



Rent on the Web (ROW)

Page Number: 33

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

Bill For: August 2012
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 12228030
Region: 06
OA No: AMO00087

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,805	\$8.24	\$18,406.37	\$202,470.07
3. Operating Costs	26,805	\$4.84	\$10,811.51	\$118,926.61
A. Market Rent SubTotal	26,805	\$13.08	\$29,217.88	\$321,396.68
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$7,702.20
b. Surface (number of spaces)	14	\$764	\$891.10	\$9,802.10
B. Agency Rent SubTotal			\$1,591.30	\$17,504.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,309	\$15.96	\$3,070.51	\$33,775.61
C. Joint Use SubTotal			\$3,070.51	\$33,775.61
D. Total Monthly Rent (A+B+C)			\$33,879.69	\$372,676.59
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,879.69	\$372,676.59
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,879.69	\$372,676.59

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MO0127	RICHARD BOLLING FB 601 E 12TH ST KANSAS CITY, MO, 64106-2818	
Region:	06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
OA:	AMO00087	816-426-2183	Page Number:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,115.00	\$0.740	\$1,795.40 \$19,749.40
B. Building Specific Operating Security Charges		29,115.00	\$1.710	\$4,146.99 \$54,508.09
C. Total Department of Homeland Security Bill (A+B)			\$5,942.39	\$74,257.49
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)			\$5,942.39	\$74,257.49



Rent on the Web (ROW)

Page Number: 34

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

Bill For: August 2012
Real Property ID: MO0127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 12228030

Region: 06
OA No: AMO00591

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	435	\$7.89	\$286.01	\$3,146.11
3. Operating Costs	435	\$4.96	\$179.88	\$1,963.63
A. Market Rent SubTotal	435	\$12.85	\$465.89	\$5,109.74
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$15.96	\$50.41	\$554.51
C. Joint Use SubTotal			\$50.41	\$554.51
D. Total Monthly Rent (A+B+C)			\$516.30	\$5,664.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$516.30	\$5,664.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$516.30	\$5,664.25

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MO0127	RICHARD BOLLING FB 601 E 12TH ST KANSAS CITY, MO, 64106-2818	
Region: 06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
OA: AMO00591	816-426-2183	Page Number: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	473.00	\$0.740	\$29.16	\$320.76
B. Building Specific Operating Security Charges	473.00	\$1.710	\$67.36	\$885.38
C. Total Department of Homeland Security Bill (A+B)			\$96.52	\$1,206.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$96.52	\$1,206.14



Rent on the Web (ROW)

Page Number: 35

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

Bill For: August 2012
Real Property ID: MO0531AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 2
1500 E BANNISTER RD

Bill No: 12228030

Region: 06
OA No: AMO05260

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,232	\$6.54	\$1,216.33	\$13,379.63
3. Operating Costs	2,232	\$5.14	\$956.84	\$10,525.24
A. Market Rent SubTotal	2,232	\$11.68	\$2,173.17	\$23,904.87
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$15.53	\$280.25	\$3,082.75
c. Surface Parking	7.20			
C. Joint Use SubTotal			\$280.25	\$3,082.75
D. Total Monthly Rent (A+B+C)			\$2,453.42	\$26,987.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,453.42	\$26,987.62
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,453.42	\$26,987.62

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MO0531AD	FED BLDG NO 2	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO05260	DHS Contact:	
	MARI.JOHNSTON@DHS.GOV	
	816-426-2183	Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,448.00	\$0.740	\$150.99	\$1,660.89
B. Building Specific Operating Security Charges	2,448.00	\$2.200	\$448.96	\$3,861.13
C. Total Department of Homeland Security Bill (A+B)			\$599.95	\$5,522.02
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)			\$599.95	\$5,522.02



Rent on the Web (ROW)

Page Number: 36

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

Bill For: August 2012
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12228030

Region: 06
OA No: AMO00136

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	246,451	\$0.95	\$19,510.69	\$214,617.59
3. Operating Costs	246,451	\$2.41	\$49,397.94	\$543,377.30
A. Market Rent SubTotal	246,451	\$3.36	\$68,908.63	\$757,994.89
9. Parking				
b. Surface (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,071	\$15.50	\$2,674.81	\$29,422.91
c. Surface Parking	69.39			
C. Joint Use SubTotal			\$2,674.81	\$29,422.91
D. Total Monthly Rent (A+B+C)			\$71,583.44	\$787,417.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$71,583.44	\$787,417.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$71,583.44	\$787,417.80

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00136	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,522.00	\$0.740	\$15,325.53 \$168,580.83
B. Building Specific Operating Security Charges		248,522.00	\$0.480	\$9,910.78 \$176,236.66
C. Total Department of Homeland Security Bill (A+B)			\$25,236.31	\$344,817.49
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)			\$25,236.31	\$344,817.49



Rent on the Web (ROW)

Page Number: 37

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

Bill For: August 2012
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12228030

Region: 06
OA No: AMO00137

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,336	\$3.52	\$18,601.89	\$204,620.79
3. Operating Costs	63,336	\$4.40	\$23,209.76	\$255,307.36
A. Market Rent SubTotal	63,336	\$7.92	\$41,811.65	\$459,928.15
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,032	\$15.50	\$5,206.28	\$57,269.08
c. Surface Parking	135.06			
C. Joint Use SubTotal			\$5,206.28	\$57,269.08
D. Total Monthly Rent (A+B+C)			\$47,017.93	\$517,197.23
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,017.93	\$517,197.23
15. Antenna				
a. Antenna Charges				\$1,585.54
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$1,585.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,162.07	\$518,782.77

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00137	DHS Contact:	
	MARI.JOHNSTON@DHS.GOV	
	816-426-2183	Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,368.00	\$0.740	\$4,154.33	\$45,697.63
B. Building Specific Operating Security Charges	67,368.00	\$0.480	\$2,686.54	\$47,772.91
C. Total Department of Homeland Security Bill (A+B)			\$6,840.87	\$93,470.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,840.87	\$93,470.54



Rent on the Web (ROW)

Page Number: 38

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

Bill For: August 2012
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12228030

Region: 06
OA No: AMO03786

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,404	\$1.80	\$810.60	\$8,916.60
3. Operating Costs	5,404	\$1.91	\$858.48	\$9,443.28
A. Market Rent SubTotal	5,404	\$3.71	\$1,669.08	\$18,359.88
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,669.08	\$18,359.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,669.08	\$18,359.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,669.08	\$18,359.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact: MARI.JOHNSTON@DHS.GOV	
	816-426-2183	Page Number: 133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,404.00	\$0.740	\$333.25	\$3,665.75
B. Building Specific Operating Security Charges	5,404.00	\$0.480	\$215.50	\$3,832.15
C. Total Department of Homeland Security Bill (A+B)			\$548.75	\$7,497.90
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)			\$548.75	\$7,497.90



Rent on the Web (ROW)

Page Number: 39

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

Bill For: August 2012
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 NW 101ST TER

Bill No: 12228030

Region: 06
OA No: AMO00301

KANSAS CITY, MO, 64153-2371
GSA Contact: kory.hochler@gsa.gov
Tel: (816) 823-2229
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$3.48	\$27,394.21	\$299,386.28
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$18,168.94
3. Operating Costs	94,378	\$2.42	\$19,050.00	\$207,481.92
<hr/>				
A. Market Rent SubTotal	94,378	\$7.06	\$55,528.68	\$525,037.14
<hr/>				
5. Amortized Tenant Improvement Used / Customization	94,378			
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.49	\$3,887.01	\$36,752.61
<hr/>				
B. Agency Rent SubTotal			\$3,887.01	\$36,752.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$59,415.69	\$561,789.75
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$66,366.77
<hr/>				
E. Adjustments SubTotal			\$0.00	\$66,366.77
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,415.69	\$628,156.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$59,415.69	\$628,156.52

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER KANSAS CITY, MO, 64153-2371	
Region:	06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
OA:	AMO00301	816-426-2183	Page Number:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$64,019.78
B. Building Specific Operating Security Charges		94,378.00	\$3.450	\$27,152.67 \$355,581.11
C. Total Department of Homeland Security Bill (A+B)			\$32,972.65	\$419,600.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$923.00)
F. Adjustments SubTotal			\$0.00	(\$923.00)
G. Total FPS Bill (C+F)			\$32,972.65	\$418,677.89



Rent on the Web (ROW)

Page Number: 102

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

Bill For: August 2012
Real Property ID: MP7293
Occupancy Right: 2 Leased
D.Y. BUILDING
BEACH ROAD

Bill No: 12228030

Region: 09
OA No: AMP00353

SAIPAN, MP, 96950-9997
GSA Contact: clara.lee@gsa.gov
Tel: (619) 557-5118
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$12.60	\$840.00	\$9,240.00
3. Operating Costs	800	\$16.00	\$1,066.67	\$11,733.37
<hr/>				
A. Market Rent SubTotal	800	\$28.60	\$1,906.67	\$20,973.37
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.00	\$133.47	\$1,468.17
<hr/>				
B. Agency Rent SubTotal			\$133.47	\$1,468.17
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,040.14	\$22,441.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,040.14	\$22,441.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,040.14	\$22,441.54

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: MP7293	D.Y. BUILDING BEACH ROAD	
Region: 09	SAIPAN, MP, 96950-9997	
OA: AMP00353	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$542.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$542.63
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)			\$49.33	\$542.63



Rent on the Web (ROW)

Page Number: 28

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

Bill For: August 2012
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE

Bill No: 12228030
Region: 04
OA No: ANC00366

ASHEVILLE, NC, 28801-2638
GSA Contact: clareg.ryan@gsa.gov
Tel: (704) 926-7072
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	132,082	\$15.38	\$169,285.70	\$1,873,528.50
3. Operating Costs	132,082	\$5.56	\$61,197.33	\$677,286.63
A. Market Rent SubTotal	132,082	\$20.94	\$230,483.03	\$2,550,815.13
7. Building Security Features				
d. Building Specific Amortized Capital	136,999	\$0.05	\$570.25	\$6,314.31
9. Parking				
a. Structured (number of spaces)	1	\$1,042	\$86.81	\$2,257.06
b. Surface (number of spaces)	2	\$674	\$112.36	\$1,235.96
B. Agency Rent SubTotal			\$769.42	\$9,807.33
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,916	\$23.10	\$9,463.05	\$106,233.59
b. Structured Parking	1.25	\$1,042	\$108.14	\$1,197.38
c. Surface Parking	6.23	\$674	\$349.90	\$3,874.46
C. Joint Use SubTotal			\$9,921.09	\$111,305.43
D. Total Monthly Rent (A+B+C)			\$241,173.54	\$2,671,927.89
14. Billing Adjustments & Corrections				
a. Current Year				(\$260.43)
E. Adjustments SubTotal			\$0.00	(\$260.43)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$241,173.54	\$2,671,667.46
15. Antenna				
a. Antenna Charges				\$1,585.54
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$1,585.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$241,317.68	\$2,673,253.00

Note: ANSI Rentable is 98,206 Assigned Usable Space PLUS 33,877 Common Space. R/U factor is 1.34496.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		136,999.00	\$0.740	\$8,448.25 \$93,547.11
B. Building Specific Operating Security Charges		136,999.00	\$2.210	\$25,182.69 \$276,655.26
C. Total Department of Homeland Security Bill (A+B)			\$33,630.94	\$370,202.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,630.94	\$370,202.37



Rent on the Web (ROW)

Page Number: 29

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

Bill For: August 2012
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE

Bill No: 12228030

Region: 04
OA No: ANC02821

ASHEVILLE, NC, 28801-2638
GSA Contact: clareg.ryan@gsa.gov
Tel: (704) 926-7072
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,047	\$15.37	\$3,902.89	\$42,931.79
3. Operating Costs	3,047	\$5.42	\$1,377.39	\$14,990.15
A. Market Rent SubTotal	3,047	\$20.79	\$5,280.28	\$57,921.94
7. Building Security Features				
d. Building Specific Amortized Capital	3,161	\$0.05	\$13.16	\$144.84
B. Agency Rent SubTotal			\$13.16	\$144.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	113	\$23.10	\$218.25	\$2,435.15
b. Structured Parking	0.03	\$1,042	\$2.49	\$27.47
c. Surface Parking	0.14	\$674	\$8.07	\$88.85
C. Joint Use SubTotal			\$228.81	\$2,551.47
D. Total Monthly Rent (A+B+C)			\$5,522.25	\$60,618.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,522.25	\$60,618.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,522.25	\$60,618.25

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12080019
Real Property ID: NC0002AE VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE
Region: 04 ASHEVILLE, NC, 28801-2638
OA: ANC02821 DHS Contact:
MARC.MORGAN@DHS.GOV
404-893-1512 Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,161.00	\$0.740	\$194.90	\$2,145.02
B. Building Specific Operating Security Charges	3,161.00	\$2.210	\$580.96	\$6,344.16
C. Total Department of Homeland Security Bill (A+B)			\$775.86	\$8,489.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$775.86	\$8,489.18



Rent on the Web (ROW)

Page Number: 30

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

Bill For: August 2012
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE

Bill No: 12228030

Region: 04
OA No: ANC02835

ASHEVILLE, NC, 28801-2638
GSA Contact: clareg.ryan@gsa.gov
Tel: (704) 926-7072
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,846	\$14.05	\$2,160.93	\$15,126.51
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$3,438.05
3. Operating Costs	1,846	\$5.71	\$878.21	\$6,147.47
<hr/>				
A. Market Rent SubTotal	1,846	\$22.95	\$3,530.29	\$24,712.03
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,914	\$0.05	\$7.97	\$55.79
<hr/>				
B. Agency Rent SubTotal			\$7.97	\$55.79
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	68	\$23.10	\$131.30	\$929.46
b. Structured Parking	0.02	\$1,041	\$1.50	\$10.50
c. Surface Parking	0.09	\$674	\$4.86	\$34.02
<hr/>				
C. Joint Use SubTotal			\$137.66	\$973.98
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,675.92	\$25,741.80
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$11,035.53
<hr/>				
E. Adjustments SubTotal			\$0.00	\$11,035.53
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,675.92	\$36,777.33
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,675.92	\$36,777.33

Note: ANSI Rentable is 1,363 Assigned Usable Space PLUS 483 Common Space. R/U factor is 1.35451.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC02835	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,914.00	\$0.740	\$118.02 \$826.46
B. Building Specific Operating Security Charges		1,914.00	\$2.210	\$351.80 \$2,465.00
C. Total Department of Homeland Security Bill (A+B)			\$469.82	\$3,291.46
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)			\$469.82	\$3,291.46



Rent on the Web (ROW)

Page Number: 13

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

Bill For: August 2012
Real Property ID: NY0128
Occupancy Right: 1 Federal Owned
FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

Bill No: 12228030

Region: 02
OA No: ANY03128

NEW YORK-MANHATTAN, NY, 10014-4811
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	619	\$22.47	\$1,159.77	\$12,757.47
3. Operating Costs	619	\$12.57	\$648.96	\$7,051.76
<hr/>				
A. Market Rent SubTotal	619	\$35.05	\$1,808.73	\$19,809.23
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$122.43
<hr/>				
B. Agency Rent SubTotal			\$11.13	\$122.43
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.43	\$34.53	\$379.83
<hr/>				
C. Joint Use SubTotal			\$34.53	\$379.83
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,854.39	\$20,311.49
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,854.39	\$20,311.49
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,854.39	\$20,311.49

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region:	02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA:	ANY03128	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
			Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		629.00	\$0.740	\$38.77 \$426.47
B. Building Specific Operating Security Charges				\$0.00 \$1,283.60
C. Total Department of Homeland Security Bill (A+B)				\$38.77 \$1,710.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$38.77 \$1,710.07



Rent on the Web (ROW)

Page Number: 14

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

Bill For: August 2012
Real Property ID: NY5718
Occupancy Right: 2 Leased
75 OAK STREET
75 OAK STREET

Bill No: 12228030

Region: 02
OA No: ANY02894

PATCHOGUE, NY, 11772-2823
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$515.50	\$5,670.50
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$1,627.45
3. Operating Costs	334	\$7.26	\$202.04	\$2,198.50
<hr/>				
A. Market Rent SubTotal	334	\$31.10	\$865.49	\$9,496.45
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$488.18
11. PBS Fee	334	\$2.29	\$63.69	\$698.91
<hr/>				
B. Agency Rent SubTotal			\$108.07	\$1,187.09
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$973.56	\$10,683.54
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				
201208 Tax Escalation			\$533.20	\$1,037.79
<hr/>				
E. Adjustments SubTotal			\$533.20	\$1,037.79
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,506.76	\$11,721.33
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,506.76	\$11,721.33

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: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12080019
Real Property ID: NY5718 75 OAK STREET
75 OAK STREET
Region: 02 PATCHOGUE, NY, 11772-2823
OA: ANY02894 DHS Contact:
JOHN.NATALE@DHS.GOV
212-264-4255 Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334.00	\$0.740	\$20.60	\$226.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$226.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.60	\$226.60



Rent on the Web (ROW)

Page Number: 15

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

Bill For: August 2012
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVENUE

Bill No: 12228030

Region: 02
OA No: ANY02811

BOHEMIA, NY, 11716-2618
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871*	\$11.64*	\$14,427.82	\$100,994.74
3. Operating Costs	14,871*	\$13.42*	\$16,625.26	\$116,376.82
A. Market Rent SubTotal	14,871	\$25.06	\$31,053.08	\$217,371.56
9. Parking				
b. Surface (number of spaces)	50*	*		
11. PBS Fee	14,871*	\$1.75*	\$2,173.72	\$15,216.04
B. Agency Rent SubTotal			\$2,173.72	\$15,216.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,226.80	\$232,587.60
14. Billing Adjustments & Corrections				
a. Current Year				\$132,907.20
Late activation of OA ANY02811 back billing for 04/2012			\$33,226.80	
Late activation of OA ANY02811 back billing for 05/2012			\$33,226.80	
Late activation of OA ANY02811 back billing for 06/2012			\$33,226.80	
Late activation of OA ANY02811 back billing for 07/2012			\$33,226.80	
E. Adjustments SubTotal			\$132,907.20	\$132,907.20
F. Total Rent Bill (D+E) (Object Class 23.1)			\$166,134.00	\$365,494.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$166,134.00	\$365,494.80

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

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12080019
Real Property ID: NY6437 AIRPORT CORPORATE
630 JOHNSON AVENUE
Region: 02 BOHEMIA, NY, 11716-2618
OA: ANY02811 DHS Contact:
JOHN.NATALE@DHS.GOV
212-264-4255 Page Number:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$6,419.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$6,419.35
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)			\$917.05	\$6,419.35



Rent on the Web (ROW)

Page Number: 16

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

Bill For: August 2012
Real Property ID: NY6501
Occupancy Right: 2 Leased
PC SCHENCK & SONS
62 NEWTOWN LANE

Bill No: 12228030

Region: 02
OA No: ANY02963

EAST HAMPTON, NY, 11937-2494
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$9,933.55
3. Operating Costs	575	\$9.66	\$462.94	\$4,978.88
A. Market Rent SubTotal	575	\$28.51	\$1,365.99	\$14,912.43
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.00	\$95.62	\$1,043.90
B. Agency Rent SubTotal			\$95.62	\$1,043.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,461.61	\$15,956.33
14. Billing Adjustments & Corrections				
a. Current Year				\$113.46
E. Adjustments SubTotal			\$0.00	\$113.46
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,461.61	\$16,069.79
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,461.61	\$16,069.79

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON, NY, 11937-2494	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV	
OA: ANY02963	212-264-4255	Page Number: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$390.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$390.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.46	\$390.06



Rent on the Web (ROW)

Page Number: 32

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

Bill For: August 2012
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E 9TH ST

Bill No: 12228030
Region: 05
OA No: AOH05215

CLEVELAND, OH, 44114-2001
GSA Contact: gia.roberts@gsa.gov
Tel: (312) 983-1818
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	983	\$8.59	\$703.80	\$11,508.92
3. Operating Costs	983	\$6.21	\$508.80	\$5,233.28
A. Market Rent SubTotal	983	\$14.80	\$1,212.60	\$16,742.20
7. Building Security Features				
d. Building Specific Amortized Capital	1,067			\$24.00
B. Agency Rent SubTotal			\$0.00	\$24.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$19.32	\$135.11	\$1,486.21
b. Structured Parking	0.00	\$2,673	\$0.60	\$6.60
C. Joint Use SubTotal			\$135.71	\$1,492.81
D. Total Monthly Rent (A+B+C)			\$1,348.31	\$18,259.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,348.31	\$18,259.01
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,348.31	\$18,259.01

Note: ANSI Rentable is 740 Assigned Usable Space PLUS 243 Common Space. R/U factor is 1.32864.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: OH0192	A J CELEBREZZE FB 1240 E 9TH ST	
Region: 05	CLEVELAND, OH, 44114-2001	
OA: AOH05215	DHS Contact: ALMA.CABELLO@DHS.GOV 312-353-0886	
		Page Number: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,067.00	\$0.740	\$65.80	\$729.88
B. Building Specific Operating Security Charges	1,067.00	\$2.190	\$194.37	\$2,129.59
C. Total Department of Homeland Security Bill (A+B)			\$260.17	\$2,859.47
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)			\$260.17	\$2,859.47



Rent on the Web (ROW)

Page Number: 43

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

Bill For: August 2012
Real Property ID: OK1519
Occupancy Right: 2 Leased
NC 800
1235 WESTHEIMER DR

Bill No: 12228030

Region: 07
OA No: AOK03101

NORMAN, OK, 73069-7902
GSA Contact: ashley.horstman@gsa.gov
Tel: (817) 978-7314
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	3,700	\$3.20	\$985.42	\$8,868.78
3. Operating Costs	3,700	\$1.05	\$325.00	\$2,925.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$11,793.78
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$589.68
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$589.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$12,383.46
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2,751.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,751.88
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$15,135.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,375.94	\$15,135.34

Note: ANSI Rentable is 3,700 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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: OK1519	NC 800	
	1235 WESTHEIMER DR	
Region: 07	NORMAN, OK, 73069-7902	
OA: AOK03101	DHS Contact:	
	ROBERT.GRANT@DHS.GOV	
	817-649-6248	Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$2,053.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$2,053.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.17	\$2,053.53



Rent on the Web (ROW)

Page Number: 138

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

Bill For: August 2012
Real Property ID: OR0002
Occupancy Right: 6 Post Office
POST OFFICE
750 COMMERCIAL ST

Bill No: 12228030

Region: 10
OA No: AOR04085

ASTORIA, OR, 97103-4543
GSA Contact: ron.feist@gsa.gov
Tel: (541) 465-6378
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$19.03	\$1,501.78	\$13,516.02
c. Unique	*	*		\$3,003.56
3. Operating Costs	947	\$3.86	\$304.72	\$3,351.92
<hr/>				
A. Market Rent SubTotal	947	\$22.89	\$1,806.50	\$19,871.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$2,274.58
11. PBS Fee	947	\$1.02	\$80.53	\$885.83
<hr/>				
B. Agency Rent SubTotal			\$287.31	\$3,160.41
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,093.81	\$23,031.91
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,093.81	\$23,031.91
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,093.81	\$23,031.91

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: OR0002	POST OFFICE	
	750 COMMERCIAL ST	
Region: 10	ASTORIA, OR, 97103-4543	
OA: AOR04085	DHS Contact:	
	SANDY.SCHRAMM@DHS.GOV	
	253-815-4769	Page Number: 148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$642.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$642.40
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)			\$58.40	\$642.40



Rent on the Web (ROW)

Page Number: 139

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

Bill For: August 2012
Real Property ID: OR0501PT
Occupancy Right: 1 Federal Owned
TROUTDALE WEST FED WHSE
202 NW GRAHAM RD

Bill No: 12228030

Region: 10
OA No: AOR04199

TROUTDALE, OR, 97060-9539
GSA Contact: steve.herrmann@gsa.gov
Tel: (503) 326-5323
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,537	\$3.68	\$777.89	\$8,556.79
3. Operating Costs	2,537	\$0.44	\$93.01	\$1,023.11
A. Market Rent SubTotal	2,537	\$4.12	\$870.90	\$9,579.90
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$870.90	\$9,579.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870.90	\$9,579.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$870.90	\$9,579.90

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12080019
Real Property ID: OR0501PT TROUTDALE WEST FED WHSE
202 NW GRAHAM RD
Region: 10 TROUTDALE, OR, 97060-9539
OA: AOR04199 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,720.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$1,720.62
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)			\$156.42	\$1,720.62



Rent on the Web (ROW)

Page Number: 140

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

Bill For: August 2012
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 12228030

Region: 10
OA No: AOR02057

PORTLAND, OR, 97232-1202
GSA Contact: Ed.Solbach@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$436,176.07
3. Operating Costs	23,923	\$6.05	\$12,058.10	\$130,798.15
A. Market Rent SubTotal	23,923	\$25.94	\$51,710.47	\$566,974.22
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.82	\$3,652.32	\$40,043.79
B. Agency Rent SubTotal			\$3,652.32	\$40,043.79
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$28.81	\$516.98	\$5,593.25
C. Joint Use SubTotal			\$516.98	\$5,593.25
D. Total Monthly Rent (A+B+C)			\$55,879.77	\$612,611.26
14. Billing Adjustments & Corrections				
a. Current Year				\$19,974.00
E. Adjustments SubTotal			\$0.00	\$19,974.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$55,879.77	\$632,585.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$55,879.77	\$632,585.26

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region: 10	PORTLAND, OR, 97232-1202	
OA: AOR02057	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,138.00	\$0.740	\$1,488.53 \$16,373.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,488.53	\$16,373.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,488.53	\$16,373.14



Rent on the Web (ROW)

Page Number: 141

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

Bill For: August 2012
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 12228030

Region: 10
OA No: AOR02138

PORTLAND, OR, 97232-1202
GSA Contact: Ed.Solbach@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$30,794.72
3. Operating Costs	1,689	\$6.05	\$851.32	\$9,234.57
A. Market Rent SubTotal	1,689	\$25.94	\$3,650.84	\$40,029.29
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.82	\$257.75	\$2,825.94
B. Agency Rent SubTotal			\$257.75	\$2,825.94
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$28.81	\$34.68	\$375.21
C. Joint Use SubTotal			\$34.68	\$375.21
D. Total Monthly Rent (A+B+C)			\$3,943.27	\$43,230.44
14. Billing Adjustments & Corrections				
a. Current Year				\$1,341.17
E. Adjustments SubTotal			\$0.00	\$1,341.17
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,943.27	\$44,571.61
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,943.27	\$44,571.61

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02138	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,703.00	\$0.740	\$105.05 \$1,155.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.05	\$1,155.50
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)			\$105.05	\$1,155.50



Rent on the Web (ROW)

Page Number: 12

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

Bill For: August 2012
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE STREET

Bill No: 12228030

Region: 01
OA No: ARI00040

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03	\$1,202.00	\$13,222.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$13,222.00
11. PBS Fee	800	\$1.26	\$84.14	\$925.54
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$925.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$14,147.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$14,147.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$14,147.54

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE STREET	
Region:	01	NARRAGANSETT, RI, 02882-5712	
OA:	ARI00040	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$542.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$542.63
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)			\$49.33	\$542.63



Rent on the Web (ROW)

Page Number: 44

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

Bill For: August 2012
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 12228030

Region: 07
OA No: ATX01862

FORT WORTH, TX, 76102-6124
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627.29	\$6,900.19
3. Operating Costs	669	\$5.53	\$307.83	\$3,344.93
A. Market Rent SubTotal	669	\$16.79	\$935.12	\$10,245.12
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$21.27	\$62.98	\$692.78
b. Structured Parking	0.00	\$1,805	\$0.16	\$1.76
C. Joint Use SubTotal			\$63.14	\$694.54
D. Total Monthly Rent (A+B+C)			\$998.26	\$10,939.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$998.26	\$10,939.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$998.26	\$10,939.66

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12080019
Real Property ID: TX0224 FG LANHAM FED BLDG
819 TAYLOR ST
Region: 07 FORT WORTH, TX, 76102-6124
OA: ATX01862 DHS Contact:
ROBERT.GRANT@DHS.GOV
817-649-6248 Page Number: 153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.42	\$477.62
B. Building Specific Operating Security Charges	704.00	\$1.220	\$71.38	\$837.65
C. Total Department of Homeland Security Bill (A+B)			\$114.80	\$1,315.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$114.80	\$1,315.27



Rent on the Web (ROW)

Page Number: 45

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

Bill For: August 2012
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 12228030

Region: 07
OA No: ATX02185

FORT WORTH, TX, 76102-6124
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$11.74	\$22,186.64	\$244,053.04
3. Operating Costs	22,678	\$5.46*	\$10,327.54	\$111,876.64
A. Market Rent SubTotal	22,678	\$17.20	\$32,514.18	\$355,929.68
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$13,200.00
B. Agency Rent SubTotal			\$1,200.00	\$13,200.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,205	\$21.27	\$2,136.17	\$23,497.87
b. Structured Parking	0.04	\$1,800	\$5.39	\$59.29
C. Joint Use SubTotal			\$2,141.56	\$23,557.16
D. Total Monthly Rent (A+B+C)			\$35,855.74	\$392,686.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,855.74	\$392,686.84
15. Antenna				
a. Antenna Charges				\$8,878.98
Antennas			\$403.59	
Antennas			\$403.59	
G. Total Antenna Bill (Object Class 25.3)			\$807.18	\$8,878.98
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,662.92	\$401,565.82

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	TX0224	FG LANHAM FED BLDG 819 TAYLOR ST FORT WORTH, TX, 76102-6124	
Region:	07	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
OA:	ATX02185		Page Number: 155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,883.00	\$0.740	\$1,472.80 \$16,200.80
B. Building Specific Operating Security Charges		23,883.00	\$1.220	\$2,421.53 \$28,415.66
C. Total Department of Homeland Security Bill (A+B)			\$3,894.33	\$44,616.46
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)			\$3,894.33	\$44,616.46



Rent on the Web (ROW)

Page Number: 46

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

Bill For: August 2012
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS ST

Bill No: 12228030

Region: 07
OA No: ATX00348

FORT WORTH, TX, 76102-4653
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	44*	\$1,872	\$6,864.88	\$73,953.48
B. Agency Rent SubTotal			\$6,864.88	\$73,953.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,864.88	\$73,953.48
14. Billing Adjustments & Corrections				
a. Current Year				\$1,560.20
201110 Late Activation			\$156.02	
201111 Late Activation			\$156.02	
201112 Late Activation			\$156.02	
201201 Late Activation			\$156.02	
201202 Late Activation			\$156.02	
201203 Late Activation			\$156.02	
201204 Late Activation			\$156.02	
201205 Late Activation			\$156.02	
201206 Late Activation			\$156.02	
201207 Late Activation			\$156.02	
b. Prior Year				\$312.04
201108 Late Activation			\$156.02	
201109 Late Activation			\$156.02	
E. Adjustments SubTotal			\$1,872.24	\$1,872.24
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,737.12	\$75,825.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,737.12	\$75,825.72

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

Late Increment



Rent on the Web (ROW)

Page Number: 47

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

Bill For: August 2012
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 FELIX STREET

Bill No: 12228030

Region: 07
OA No: ATX05937

FORT WORTH, TX, 76115-3400
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$1,558.37
B. Agency Rent SubTotal			\$141.67	\$1,558.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$1,558.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$1,558.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$1,558.37



Rent on the Web (ROW)

Page Number: 48

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

Bill For: August 2012
Real Property ID: TX0807FW
Occupancy Right: 1 Federal Owned
FED CTR WHSE 8
501 W FELIX ST

Bill No: 12228030

Region: 07
OA No: ATX00649

FORT WORTH, TX, 76115-3400
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,672	\$3.00	\$1,167.89	\$12,838.67
3. Operating Costs	4,672	\$0.60	\$233.58	\$2,608.23
A. Market Rent SubTotal	4,672	\$3.60	\$1,401.47	\$15,446.90
9. Parking				
b. Surface (number of spaces)	6	\$0	\$0.08	\$0.88
B. Agency Rent SubTotal			\$0.08	\$0.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	177	\$15.02	\$221.10	\$2,431.47
c. Surface Parking	0.13			
C. Joint Use SubTotal			\$221.10	\$2,431.47
D. Total Monthly Rent (A+B+C)			\$1,622.65	\$17,879.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,622.65	\$17,879.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,622.65	\$17,879.25

Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 53 Common Space. R/U factor is 1.01137.

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	TX0807FW	FED CTR WHSE 8	
		501 W FELIX ST	
Region:	07	FORT WORTH, TX, 76115-3400	
OA:	ATX00649	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,848.00	\$0.740	\$298.97	\$4,486.79
B. Building Specific Operating Security Charges	4,848.00	\$3.010	\$1,214.50	\$12,976.69
C. Total Department of Homeland Security Bill (A+B)			\$1,513.47	\$17,463.48
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)			\$1,513.47	\$17,463.48



Rent on the Web (ROW)

Page Number: 49

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

Bill For: August 2012
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA ST

Bill No: 12228030

Region: 07
OA No: ATX05892

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$4,840.00
3. Operating Costs	264	\$5.25	\$115.50	\$1,270.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$6,110.50
11. PBS Fee	264	\$1.77	\$38.89	\$427.79
B. Agency Rent SubTotal			\$38.89	\$427.79
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$6,538.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$6,538.29
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$594.39	\$6,538.29

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: TX2075	SEARS BUILDING 350 MAGNOLIA ST	
Region: 07	BEAUMONT, TX, 77701-2253	
OA: ATX05892	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
		Page Number: 156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$179.08
B. Building Specific Operating Security Charges	264.00	\$5.350	\$117.75	\$1,250.29
C. Total Department of Homeland Security Bill (A+B)			\$134.03	\$1,429.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$134.03	\$1,429.37



Rent on the Web (ROW)

Page Number: 56

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

Bill For: August 2012
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 12228030
Region: 08
OA No: AUT00136

SALT LAKE CITY, UT, 84111-1102
GSA Contact: suzanne.davis@gsa.gov
Tel: (303) 236-2041
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	21,620	\$14.77	\$26,611.06	\$243,886.76
3. Operating Costs	21,620	\$4.42	\$7,963.50	\$85,598.16
A. Market Rent SubTotal	21,620	\$19.19	\$34,574.56	\$329,484.92
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$3,256.77
b. Surface (number of spaces)	4	\$810	\$270.08	\$4,388.80
B. Agency Rent SubTotal			\$566.15	\$7,645.57
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,557*	\$22.97	\$2,981.60	\$28,718.44
c. Surface Parking	0.56	\$810	\$38.08	\$408.17
C. Joint Use SubTotal			\$3,019.68	\$29,126.61
D. Total Monthly Rent (A+B+C)			\$38,160.39	\$366,257.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,160.39	\$366,257.10
15. Antenna				
a. Antenna Charges				\$6,342.16
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$576.56	\$6,342.16
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,736.95	\$372,599.26

Note: ANSI Rentable is 15,578 Assigned Usable Space PLUS 6,042 Common Space. R/U factor is 1.38784.

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region: 08	SALT LAKE CITY, UT, 84111-1102	
OA: AUT00136	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,178.00	\$0.740	\$1,429.30	\$15,090.50
B. Building Specific Operating Security Charges	23,178.00	\$3.870	\$7,478.92	\$78,835.13
C. Total Department of Homeland Security Bill (A+B)			\$8,908.22	\$93,925.63
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)			\$8,908.22	\$93,925.63



Rent on the Web (ROW)

Page Number: 57

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

Bill For: August 2012
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 12228030

Region: 08
OA No: AUT00862

SALT LAKE CITY, UT, 84111-1102
GSA Contact: shelley.smith@gsa.gov
Tel: (303) 236-2572
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.50	\$862.43	\$9,486.73
3. Operating Costs	1,089	\$5.44	\$494.31	\$5,437.41
A. Market Rent SubTotal	1,089	\$14.94	\$1,356.74	\$14,924.14
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.97	\$132.94	\$1,462.34
c. Surface Parking	0.03	\$810	\$1.94	\$21.34
C. Joint Use SubTotal			\$134.88	\$1,483.68
D. Total Monthly Rent (A+B+C)			\$1,491.62	\$16,407.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,491.62	\$16,407.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,491.62	\$16,407.82

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region: 08	SALT LAKE CITY, UT, 84111-1102	
OA: AUT00862	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,159.00	\$0.740	\$71.46	\$786.06
B. Building Specific Operating Security Charges	1,159.00	\$3.870	\$373.93	\$4,106.52
C. Total Department of Homeland Security Bill (A+B)			\$445.39	\$4,892.58
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)			\$445.39	\$4,892.58



Rent on the Web (ROW)

Page Number: 58

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

Bill For: August 2012
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
336 E 2ND S ST

Bill No: 12228030

Region: 08
OA No: AUT00682

SALT LAKE CITY, UT, 84111-2107
GSA Contact: suzanne.davis@gsa.gov
Tel: (303) 236-2041
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	10	\$700	\$583.33	\$8,749.99
B. Agency Rent SubTotal			\$583.33	\$8,749.99
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$8,749.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$8,749.99
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$583.33	\$8,749.99



Rent on the Web (ROW)

Page Number: 59

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

Bill For: August 2012
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 12228030

Region: 08
OA No: AUT02770

SALT LAKE CITY, UT, 84116-3730
GSA Contact: amy.waugh@gsa.gov
Tel: (303) 236-5386
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,325	\$11.01	\$3,966.67	\$43,633.37
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$43,633.37
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$3,054.37
B. Agency Rent SubTotal			\$277.67	\$3,054.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$46,687.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$46,687.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$46,687.74

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12080019
Real Property ID: UT1374	WALKER BLDG 245N JIMMY DOOLITTLE RD	
Region: 08	SALT LAKE CITY, UT, 84116-3730	
OA: AUT02770	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	Page Number:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$2,933.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$2,933.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$266.71	\$2,933.81



Rent on the Web (ROW)

Page Number: 19

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

Bill For: August 2012
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 12228030

Region: 03
OA No: AVA00595

HAMPTON, VA, 23669-5104
GSA Contact: erin.hoke@gsa.gov
Tel: (215) 446-2896
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$12.65	\$1,501.39	\$16,515.29
3. Operating Costs	1,424	\$4.13	\$489.78	\$5,350.60
4. Real Estate Taxes		\$0.99	\$117.84	\$1,296.24
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$23,162.13
<hr/>				
11. PBS Fee	1,424	\$1.24	\$147.63	\$1,621.35
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$1,621.35
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$24,783.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$24,783.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,256.64	\$24,783.48

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD	
Region: 03	HAMPTON, VA, 23669-5104	
OA: AVA00595	DHS Contact: REID.LEANESS@DHS.GOV 215-521-2178	
		Page Number: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$965.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$965.91
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)			\$87.81	\$965.91



Rent on the Web (ROW)

Page Number: 20

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

Bill For: August 2012
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY ST

Bill No: 12228030

Region: 03
OA No: AVA00568

NORFOLK, VA, 23510-1811
GSA Contact: samantha.poole@gsa.gov
Tel: (215) 446-4647
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,993	\$8.43	\$18,962.58	\$208,588.38
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$43,301.17
3. Operating Costs	26,993	\$7.09	\$15,954.21	\$173,896.17
<hr/>				
A. Market Rent SubTotal	26,993	\$17.27	\$38,853.26	\$425,785.72
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$5,443.46
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$14,960.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$20,403.46
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.24	\$1,047.07	\$11,517.77
<hr/>				
C. Joint Use SubTotal			\$1,047.07	\$11,517.77
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,755.19	\$457,706.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,755.19	\$457,706.95
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$41,755.19	\$457,706.95

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	VA1608	FEDERAL BUILDING 200 GRANBY ST NORFOLK, VA, 23510-1811	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
OA:	AVA00568	215-521-2178	Page Number:160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		27,646.00	\$0.740	\$1,704.83 \$18,753.13
B. Building Specific Operating Security Charges		27,646.00	\$3.760	\$8,656.76 \$101,032.45
C. Total Department of Homeland Security Bill (A+B)			\$10,361.59	\$119,785.58
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)			\$10,361.59	\$119,785.58



Rent on the Web (ROW)

Page Number: 17

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

Bill For: August 2012
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 12228030
Region: 02
OA No: AVI00588

ST CROIX, VI, 00820-4226
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	717	\$10.27	\$614.05	\$6,140.50
3. Operating Costs	717	\$10.12	\$605.08	\$6,050.80
<hr/>				
A. Market Rent SubTotal	717	\$20.39	\$1,219.13	\$12,191.30
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$900.00
<hr/>				
B. Agency Rent SubTotal			\$90.00	\$900.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$205.60
<hr/>				
C. Joint Use SubTotal			\$20.56	\$205.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,329.69	\$13,296.90
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,329.69
b. Prior Year				\$1,329.69
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,659.38
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,329.69	\$15,956.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,329.69	\$15,956.28

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 217 Common Space. R/U factor is 1.43498.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK ST CROIX, VI, 00820-4226	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
OA: AVI00588		Page Number: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$442.50
B. Building Specific Operating Security Charges				\$0.00 \$4,099.68
C. Total Department of Homeland Security Bill (A+B)				\$44.25 \$4,542.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$44.25 \$4,542.18



Rent on the Web (ROW)

Page Number: 142

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

Bill For: August 2012
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
501 DESMOND DR SE

Bill No: 12228030
Region: 10
OA No: AWA00307

LACEY, WA, 98503-1263
GSA Contact: jim.doumit@gsa.gov
Tel: (206) 220-4837
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,568	\$15.15	\$9,554.60	\$93,142.02
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$52,621.23
4. Real Estate Taxes		*		\$3,347.36
<hr/>				
A. Market Rent SubTotal	7,568	\$22.96	\$14,480.09	\$149,110.61
<hr/>				
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$7,800.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$11,327.29
<hr/>				
B. Agency Rent SubTotal			\$2,233.42	\$19,127.29
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			\$3,816.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$3,816.50
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,713.51	\$172,054.40
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4,981.47
<hr/>				
E. Adjustments SubTotal			\$0.00	\$4,981.47
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,713.51	\$177,035.87
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,713.51	\$177,035.87

Note: ANSI Rentable is 7,568 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	WA7732	ST MARTIN'S CAMPUS 501 DESMOND DR SE	
Region:	10	LACEY, WA, 98503-1263	
OA:	AWA00307	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$5,236.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$5,236.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$485.02	\$5,236.34



Rent on the Web (ROW)

Page Number: 143

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

Bill For: August 2012
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 12228030

Region: 10
OA No: AWA06087

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$20.00	\$1,090.00	\$11,990.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$11,990.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$839.30
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$839.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$12,829.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$12,829.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,166.30	\$12,829.30

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region: 10	BELLINGHAM, WA, 98225-2053	
OA: AWA06087	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$443.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$443.63
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)			\$40.33	\$443.63



Rent on the Web (ROW)

Page Number: 144

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

Bill For: August 2012
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 12228030

Region: 10
OA No: AWA05622

PORT ANGELES, WA, 98363-9333
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.90	\$1,062.00	\$11,682.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$11,682.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$817.74
B. Agency Rent SubTotal			\$74.34	\$817.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$12,499.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$12,499.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,136.34	\$12,499.74

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101 PORT ANGELES, WA, 98363-9333	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AWA05622	253-815-4769	Page Number: 167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,763.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$1,763.63
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)			\$160.33	\$1,763.63



Rent on the Web (ROW)

Page Number: 145

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

Bill For: August 2012
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S WATER ST
STE 201
ELLENSBURG, WA, 98926-3617
GSA Contact: lois.peterson@gsa.gov
Tel: (208) 334-9241
ABC Contact:
Tel:

Bill No: 12228030

Region: 10
OA No: AWA05763

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$14.59	\$3,150.00	\$34,650.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$34,650.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$2,425.50
B. Agency Rent SubTotal			\$220.50	\$2,425.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$37,075.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$37,075.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,370.50	\$37,075.50

Note: ANSI Rentable is 2,590 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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	WA7822	WADKINS BUILDING 304 S WATER ST ELLENSBURG, WA, 98926-3617	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AWA05763		Page Number:168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,513.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$1,513.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$159.72	\$1,513.32



Rent on the Web (ROW)

Page Number: 146

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

Bill For: August 2012
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 12228030

Region: 10
OA No: AWA00848

PORT ANGELES, WA, 98362-2925
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967.27	\$76,639.97
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$76,639.97
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$3,831.96
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$3,831.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$80,471.93
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$80,471.93
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$80,471.93

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12080019
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE PORT ANGELES, WA, 98362-2925	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AWA00848		Page Number: 165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$3,090.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$3,090.45
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)			\$280.95	\$3,090.45



Rent on the Web (ROW)

Page Number: 147

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

Bill For: August 2012
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH ST

Bill No: 12228030

Region: 10
OA No: AWA05590

VANCOUVER, WA, 98665-9017
GSA Contact: Ed.Solbach@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$7,931.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$7,931.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$555.17
B. Agency Rent SubTotal			\$50.47	\$555.17
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$8,486.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$8,486.17
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$771.47	\$8,486.17

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: 08 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12080019
Real Property ID: WA7922	99 MAXI STORAGE 1705 NE 99TH ST	
Region: 10	VANCOUVER, WA, 98665-9017	
OA: AWA05590	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100.00	\$0.740	\$67.83	\$746.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$746.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.83	\$746.13



Rent on the Web (ROW)

Page Number: 21

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

Bill For: August 2012
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 12228030
Region: 03
OA No: AWW01861

FAIRMONT, WV, 26554-8826
GSA Contact: mikel.lord@gsa.gov
Tel: (215) 446-5788
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	54,157	\$16.09	\$72,617.98	\$726,179.80
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$113,008.50
3. Operating Costs	54,157	\$4.12	\$18,593.60	\$255,352.82
A. Market Rent SubTotal	54,157	\$22.71	\$102,512.43	\$1,094,541.12
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$33,902.60
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$3,973.50
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,315.00	\$56,620.85
B. Agency Rent SubTotal			\$9,102.61	\$94,496.95
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$111,615.04	\$1,189,038.07
14. Billing Adjustments & Corrections				
a. Current Year				\$135,910.93
E. Adjustments SubTotal			\$0.00	\$135,910.93
F. Total Rent Bill (D+E) (Object Class 23.1)			\$111,615.04	\$1,324,949.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$111,615.04	\$1,324,949.00

Note: ANSI Rentable is 45,896 Assigned Usable Space PLUS 8,261 Common Space. R/U factor is 1.17999.

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: 08 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12080019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
OA:	AWV01861	215-521-2178	Page Number:170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$33,396.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$33,396.80
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)			\$3,339.68	\$33,396.80