



Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 11349030

Region: 10
OA No: AAK03667

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,153	\$10.91	\$1,956.83	\$5,870.49
3. Operating Costs	2,153	\$5.97	\$1,071.70	\$3,215.10
A. Market Rent SubTotal	2,153	\$16.88	\$3,028.53	\$9,085.59
7. Building Security Features				
d. Building Specific Amortized Capital	2,187	\$0.28	\$51.08	\$153.24
9. Parking				
b. Surface (number of spaces)	6	\$1,836	\$918.12	\$2,754.36
B. Agency Rent SubTotal			\$969.20	\$2,907.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$41.26	\$119.48	\$358.44
C. Joint Use SubTotal			\$119.48	\$358.44
D. Total Monthly Rent (A+B+C)			\$4,117.21	\$12,351.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,117.21	\$12,351.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,117.21	\$12,351.63

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,187.00	\$0.740	\$134.89 \$404.67
B. Building Specific Operating Security Charges		2,187.00	\$7.280	\$1,327.78 \$3,981.60
C. Total Department of Homeland Security Bill (A+B)			\$1,462.67	\$4,386.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,462.67	\$4,386.27



Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 11349030

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: 108

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

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

Bill No: 11349030

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	\$117.72
c. Unique	*	*		\$235.44
3. Operating Costs	95	\$3.86	\$30.57	\$91.71
<hr/>				
A. Market Rent SubTotal	95	\$18.73	\$148.29	\$444.87
<hr/>				
11. PBS Fee	95	\$0.75	\$5.93	\$17.79
<hr/>				
B. Agency Rent SubTotal			\$5.93	\$17.79
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$154.22	\$462.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$154.22	\$462.66
<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)			\$154.22	\$462.66

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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	\$17.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$17.58
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)			\$5.86	\$17.58



Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 11349030
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	\$18,145.20
3. Operating Costs	4,300	\$4.38	\$1,568.27	\$4,704.81
A. Market Rent SubTotal	4,300	\$21.26	\$7,616.67	\$22,850.01
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	301	\$27.96	\$701.06	\$2,103.18
c. Surface Parking	3.26			
C. Joint Use SubTotal			\$701.06	\$2,103.18
D. Total Monthly Rent (A+B+C)			\$8,317.73	\$24,953.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,317.73	\$24,953.19
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)			\$8,317.73	\$24,953.19

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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 \$851.07
B. Building Specific Operating Security Charges		4,600.00	\$3.310	\$1,267.09 \$3,801.27
C. Total Department of Homeland Security Bill (A+B)			\$1,550.78	\$4,652.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,550.78	\$4,652.34



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 11349030

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	\$31,269.15
3. Operating Costs	6,953	\$5.94	\$3,441.10	\$10,323.30
A. Market Rent SubTotal	6,953	\$23.93	\$13,864.15	\$41,592.45
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	\$3,417.42
c. Surface Parking	5.29			
C. Joint Use SubTotal			\$1,139.14	\$3,417.42
D. Total Monthly Rent (A+B+C)			\$15,003.29	\$45,009.87
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,003.29	\$45,009.87
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)			\$15,003.29	\$45,009.87

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK01450		Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,441.00	\$0.740	\$458.89 \$1,376.67
B. Building Specific Operating Security Charges		7,441.00	\$3.310	\$2,049.61 \$6,148.83
C. Total Department of Homeland Security Bill (A+B)			\$2,508.50	\$7,525.50
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)			\$2,508.50	\$7,525.50



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

Bill No: 11349030
Region: 10
OA No: AAK03721

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	47,174	\$14.85*	\$58,386.28	\$188,870.06
3. Operating Costs	47,174	\$3.49*	\$13,705.17	\$46,012.57
A. Market Rent SubTotal	47,174	\$18.34	\$72,091.45	\$234,882.63
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	3,270	\$27.96	\$7,620.11	\$22,860.33
c. Surface Parking	35.39			
C. Joint Use SubTotal			\$7,620.11	\$22,860.33
D. Total Monthly Rent (A+B+C)			\$79,711.56	\$257,742.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$79,711.56	\$257,742.96
15. Antenna				
a. Antenna Charges				\$432.42
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$432.42
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$79,855.70	\$258,175.38

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK03721		Page Number: 13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	50,444.00	\$0.740	\$3,110.70	\$9,332.10
B. Building Specific Operating Security Charges	50,444.00	\$3.310	\$13,893.96	\$41,681.88
C. Total Department of Homeland Security Bill (A+B)			\$17,004.66	\$51,013.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$17,004.66	\$51,013.98



Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 11349030

Region: 10
OA No: AAK00796

ANCHORAGE, AK, 99501-7500
GSA Contact: jessica.sellers@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	16,905	\$20.03	\$28,217.95	\$84,653.85
3. Operating Costs	16,905	\$5.03*	\$7,088.17	\$21,027.55
A. Market Rent SubTotal	16,905	\$25.06	\$35,306.12	\$105,681.40
9. Parking				
a. Structured (number of spaces)	37	\$1,596	\$4,920.26	\$14,760.78
B. Agency Rent SubTotal			\$4,920.26	\$14,760.78
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,322	\$38.62	\$4,256.28	\$12,768.84
C. Joint Use SubTotal			\$4,256.28	\$12,768.84
D. Total Monthly Rent (A+B+C)			\$44,482.66	\$133,211.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,482.66	\$133,211.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,482.66	\$133,211.02

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-7500	
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		18,228.00	\$0.740	\$1,124.05 \$3,372.15
B. Building Specific Operating Security Charges		18,228.00	\$3.720	\$5,653.56 \$16,845.62
C. Total Department of Homeland Security Bill (A+B)			\$6,777.61	\$20,217.77
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)			\$6,777.61	\$20,217.77



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 11349030

Region: 10
OA No: AAK04214

ANCHORAGE, AK, 99501-7500
GSA Contact: christine.scott@gsa.gov
Tel: (907) 271-4211
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,823	\$24.27	\$15,822.64	\$47,467.92
3. Operating Costs	7,823	\$5.84	\$3,807.34	\$11,422.02
A. Market Rent SubTotal	7,823	\$30.11	\$19,629.98	\$58,889.94
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	613	\$38.62	\$1,973.90	\$5,921.70
C. Joint Use SubTotal			\$1,973.90	\$5,921.70
D. Total Monthly Rent (A+B+C)			\$21,603.88	\$64,811.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,603.88	\$64,811.64
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)			\$21,603.88	\$64,811.64

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-7500	
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 \$1,560.78
B. Building Specific Operating Security Charges		8,437.00	\$3.720	\$2,616.70 \$7,796.85
C. Total Department of Homeland Security Bill (A+B)			\$3,136.96	\$9,357.63
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)			\$3,136.96	\$9,357.63



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 11349030

Region: 10
OA No: AAK01133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,513.94	\$16,541.82
3. Operating Costs	4,095	\$5.27	\$1,799.72	\$5,399.16
A. Market Rent SubTotal	4,095	\$21.43	\$7,313.66	\$21,940.98
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	348	\$38.40	\$1,114.43	\$3,343.29
C. Joint Use SubTotal			\$1,114.43	\$3,343.29
D. Total Monthly Rent (A+B+C)			\$8,428.09	\$25,284.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,428.09	\$25,284.27
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,428.09	\$25,284.27

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,443.00	\$0.740	\$273.97	\$821.91
B. Building Specific Operating Security Charges	4,443.00	\$6.390	\$2,367.25	\$7,101.75
C. Total Department of Homeland Security Bill (A+B)			\$2,641.22	\$7,923.66
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)			\$2,641.22	\$7,923.66



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 11349030

Region: 10
OA No: AAK01191

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$2,274.15
3. Operating Costs	563	\$5.15*	\$241.39	\$716.09
A. Market Rent SubTotal	563	\$21.31	\$999.44	\$2,990.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$38.40	\$153.21	\$459.63
C. Joint Use SubTotal			\$153.21	\$459.63
D. Total Monthly Rent (A+B+C)			\$1,152.65	\$3,449.87
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.65	\$3,449.87
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)			\$1,152.65	\$3,449.87

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611.00	\$0.740	\$37.67	\$113.01
B. Building Specific Operating Security Charges	611.00	\$6.390	\$325.45	\$976.35
C. Total Department of Homeland Security Bill (A+B)			\$363.12	\$1,089.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$363.12	\$1,089.36



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 11349030

Region: 10
OA No: AAK00919

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	11	\$1,213	\$1,111.77	\$3,335.31
B. Agency Rent SubTotal			\$1,111.77	\$3,335.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,111.77	\$3,335.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,111.77	\$3,335.31
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)			\$1,111.77	\$3,335.31



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 11349030

Region: 10
OA No: AAK00920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$1,213	\$404.28	\$1,212.84
B. Agency Rent SubTotal			\$404.28	\$1,212.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$404.28	\$1,212.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$404.28	\$1,212.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$404.28	\$1,212.84



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 11349030

Region: 10
OA No: AAK04031

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$1,213	\$101.07	\$303.21
B. Agency Rent SubTotal			\$101.07	\$303.21
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$101.07	\$303.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101.07	\$303.21
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)			\$101.07	\$303.21



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 11349030

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	\$3,451.74
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$3,451.74
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$241.62
B. Agency Rent SubTotal			\$80.54	\$241.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$3,693.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$3,693.36
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)			\$1,231.12	\$3,693.36

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$129.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$129.87
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)			\$43.29	\$129.87



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 11349030
Region: 10
OA No: AAK03943

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$31.00	\$2,392.17	\$7,176.51
<hr/>				
A. Market Rent SubTotal	926	\$31.00	\$2,392.17	\$7,176.51
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.17	\$167.45	\$502.35
<hr/>				
B. Agency Rent SubTotal			\$167.45	\$502.35
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,559.62	\$7,678.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,559.62	\$7,678.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,559.62	\$7,678.86

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$171.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$171.30
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)			\$57.10	\$171.30



Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 11349030

Region: 10
OA No: AAK03904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$28.06	\$2,282.16	\$6,846.48
<hr/>				
A. Market Rent SubTotal	976	\$28.06	\$2,282.16	\$6,846.48
<hr/>				
11. PBS Fee	976	\$1.96	\$159.75	\$479.25
<hr/>				
B. Agency Rent SubTotal			\$159.75	\$479.25
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,441.91	\$7,325.73
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,441.91	\$7,325.73
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,441.91	\$7,325.73

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$180.57
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$180.57
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)			\$60.19	\$180.57



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 11349030

Region: 10
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$23.86	\$2,388.25	\$7,164.75
<hr/>				
A. Market Rent SubTotal	1,201	\$23.86	\$2,388.25	\$7,164.75
<hr/>				
11. PBS Fee	1,201	\$1.67	\$167.18	\$501.54
<hr/>				
B. Agency Rent SubTotal			\$167.18	\$501.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,555.43	\$7,666.29
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,555.43	\$7,666.29
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,555.43	\$7,666.29

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$222.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$222.18
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)			\$74.06	\$222.18



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 11349030

Region: 10
OA No: AAK04130

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$21.37	\$3,328.38	\$9,985.14
3. Operating Costs	1,869	\$16.45	\$2,562.09	\$7,686.27
A. Market Rent SubTotal	1,869	\$37.82	\$5,890.47	\$17,671.41
11. PBS Fee	1,869	\$2.65	\$412.33	\$1,236.99
B. Agency Rent SubTotal			\$412.33	\$1,236.99
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,302.80	\$18,908.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,302.80	\$18,908.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,302.80	\$18,908.40

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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:	AAK04130		Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$345.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$345.78
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)			\$115.26	\$345.78



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 11349030

Region: 10
OA No: AAK04131

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$21.37	\$1,170.01	\$3,510.03
3. Operating Costs	657	\$16.45	\$900.64	\$2,701.92
A. Market Rent SubTotal	657	\$37.82	\$2,070.65	\$6,211.95
11. PBS Fee	657	\$2.65	\$144.95	\$434.85
B. Agency Rent SubTotal			\$144.95	\$434.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,215.60	\$6,646.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,215.60	\$6,646.80
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)			\$2,215.60	\$6,646.80

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04131	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	657.00	\$0.740	\$40.52	\$121.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$121.56
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)			\$40.52	\$121.56



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 11349030

Region: 10
OA No: AAK04120

SEWARD, AK, 99664-9800
GSA Contact: christine.scott@gsa.gov
Tel: (907) 271-4211
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.91	\$1,683.36	\$5,050.08
<hr/>				
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$5,050.08
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$353.52
<hr/>				
B. Agency Rent SubTotal			\$117.84	\$353.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$5,403.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$5,403.60
<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	\$5,403.60

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$170.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$170.58
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)			\$56.86	\$170.58



Rent on the Web (ROW)

Page Number: 126

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

Bill No: 11349030

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

Region: 10
OA No: AAK00891

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$9,841.50
3. Operating Costs	*	*		
A. Market Rent SubTotal			\$3,280.50	\$9,841.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$688.92
B. Agency Rent SubTotal			\$229.64	\$688.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$10,530.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$10,530.42
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)			\$3,510.14	\$10,530.42

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3309	WALDRON AIRPORT ROAD YAKUTAT, AK, 99689-9800	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK00891	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 \$224.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$224.79
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)			\$74.93	\$224.79



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 11349030

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	\$239,799.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$137,810.19
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$377,609.19
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$18,880.47
B. Agency Rent SubTotal			\$6,293.49	\$18,880.47
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$396,489.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$396,489.66
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)			\$132,163.22	\$396,489.66

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: AAK00901		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 \$4,257.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$4,257.78
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)			\$1,419.26	\$4,257.78



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 11349030

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	\$10,925.01
3. Operating Costs	885			
A. Market Rent SubTotal	885	\$49.38	\$3,641.67	\$10,925.01
11. PBS Fee	885	\$2.47	\$182.08	\$546.24
B. Agency Rent SubTotal			\$182.08	\$546.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,823.75	\$11,471.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,823.75	\$11,471.25
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	\$11,471.25

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	885.00	\$0.740	\$54.58	\$163.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$54.58	\$163.74
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)			\$54.58	\$163.74



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 11349030

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	\$6,181.86
3. Operating Costs	2,100	\$1.61	\$282.53	\$847.59
A. Market Rent SubTotal	2,100	\$13.39	\$2,343.15	\$7,029.45
11. PBS Fee	2,100	\$0.94	\$164.02	\$492.06
B. Agency Rent SubTotal			\$164.02	\$492.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,507.17	\$7,521.51
14. Billing Adjustments & Corrections				
a. Current Year				\$942.48
201111 Tax Escalation			\$942.48	
E. Adjustments SubTotal			\$942.48	\$942.48
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,449.65	\$8,463.99
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)			\$3,449.65	\$8,463.99

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
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 \$388.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$388.56
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)			\$129.52	\$388.56



Rent on the Web (ROW)

Page Number: 130

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

Bill No: 11349030

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

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	\$2,240.94
3. Operating Costs	761	\$1.61	\$102.42	\$307.26
A. Market Rent SubTotal	761	\$13.39	\$849.40	\$2,548.20
11. PBS Fee	761	\$0.94	\$59.46	\$178.38
B. Agency Rent SubTotal			\$59.46	\$178.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$908.86	\$2,726.58
14. Billing Adjustments & Corrections				
a. Current Year				\$341.54
201111 Tax Escalation			\$341.54	
E. Adjustments SubTotal			\$341.54	\$341.54
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,250.40	\$3,068.12
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)			\$1,250.40	\$3,068.12

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
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 \$140.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$140.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.95	\$140.85



Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 11349030

Region: 10
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$985.74
3. Operating Costs	335	\$1.61	\$45.06	\$135.18
A. Market Rent SubTotal	335	\$13.38	\$373.64	\$1,120.92
11. PBS Fee	335	\$0.94	\$26.16	\$78.48
B. Agency Rent SubTotal			\$26.16	\$78.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$399.80	\$1,199.40
14. Billing Adjustments & Corrections				
a. Current Year				\$150.35
E. Adjustments SubTotal			\$0.00	\$150.35
F. Total Rent Bill (D+E) (Object Class 23.1)			\$399.80	\$1,349.75
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$399.80	\$1,349.75

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
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	\$61.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$61.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$61.98



Rent on the Web (ROW)

Page Number: 132

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

Bill No: 11349030

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

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	\$1,103.43
3. Operating Costs	375	\$1.61	\$50.44	\$151.32
A. Market Rent SubTotal	375	\$13.38	\$418.25	\$1,254.75
11. PBS Fee	375	\$0.94	\$29.28	\$87.84
B. Agency Rent SubTotal			\$29.28	\$87.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$447.53	\$1,342.59
14. Billing Adjustments & Corrections				
a. Current Year				\$168.30
E. Adjustments SubTotal			\$0.00	\$168.30
F. Total Rent Bill (D+E) (Object Class 23.1)			\$447.53	\$1,510.89
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)			\$447.53	\$1,510.89

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
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	\$69.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$69.39
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)			\$23.13	\$69.39



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 11349030

Region: 10
OA No: AAK04201

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$1,044.60
3. Operating Costs	355	\$1.61	\$47.75	\$143.25
A. Market Rent SubTotal	355	\$13.38	\$395.95	\$1,187.85
11. PBS Fee	355	\$0.94	\$27.72	\$83.16
B. Agency Rent SubTotal			\$27.72	\$83.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$423.67	\$1,271.01
14. Billing Adjustments & Corrections				
a. Current Year				\$159.32
E. Adjustments SubTotal			\$0.00	\$159.32
F. Total Rent Bill (D+E) (Object Class 23.1)			\$423.67	\$1,430.33
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$423.67	\$1,430.33

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
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 \$65.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.89	\$65.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.89	\$65.67



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 11349030
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	\$3,900.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$3,900.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$273.00
B. Agency Rent SubTotal			\$91.00	\$273.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$4,173.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$4,173.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,391.00	\$4,173.00

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 253-815-4769	
OA: AAK03934		Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$194.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$194.43
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)			\$64.81	\$194.43



Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 11349030

Region: 10
OA No: AAK01066

SITKA, AK, 99835-7511
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,249	\$15.65	\$1,629.13	\$4,887.39
3. Operating Costs	1,249	\$4.45	\$463.48	\$1,390.44
A. Market Rent SubTotal	1,249	\$20.11	\$2,092.61	\$6,277.83
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.41	\$163.73	\$491.19
B. Agency Rent SubTotal			\$163.73	\$491.19
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$20.10	\$246.35	\$739.05
C. Joint Use SubTotal			\$246.35	\$739.05
D. Total Monthly Rent (A+B+C)			\$2,502.69	\$7,508.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,502.69	\$7,508.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,502.69	\$7,508.07

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3366	TOTEM SQUARE OFFICE BUILDING 201 KATLIAN STREET SITKA, AK, 99835-7511	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK01066		Page Number: 6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,396.00	\$0.740	\$86.09 \$258.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$86.09	\$258.27
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)			\$86.09	\$258.27



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 11349030

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	\$24,342.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$24,342.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$1,217.10
B. Agency Rent SubTotal			\$405.70	\$1,217.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$25,559.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$25,559.10
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)			\$8,519.70	\$25,559.10

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: AK3475	PIER 2 WAREHOUSE 727 SHELIKOF STREET KODIAK, AK, 99615-6055	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK03668		Page Number: 12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,547.00	\$0.740	\$342.07 \$1,026.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$1,026.21
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)			\$342.07	\$1,026.21



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 11349030

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	\$6,900.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$6,900.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$483.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$483.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$7,383.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$7,383.00
<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	\$7,383.00

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: December 2011
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 11349030
Region: 09
OA No: AAS00182

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,638	\$23.67	\$7,175.60	\$21,526.80
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$10,468.53
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$5,538.87
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$37,534.20
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$3,747.99
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,638	\$2.27	\$688.04	\$2,064.12
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$5,812.11
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$43,346.31
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$43,346.31
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,448.77	\$43,346.31

Note: ANSI Rentable is 3,483 Assigned Usable Space PLUS 155 Common Space. R/U factor is 1.04462.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,638.00	\$0.740	\$224.34	\$673.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.34	\$673.02
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)			\$224.34	\$673.02



Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 11349030

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	\$10,945.59
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$5,560.26
3. Operating Costs	1,850	\$6.09	\$938.75	\$2,816.25
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$19,322.10
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$1,133.79
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$1,022.79
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$2,156.58
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$21,478.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$21,478.68
<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)			\$7,159.56	\$21,478.68

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,850.00	\$0.740	\$114.07	\$342.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$342.21
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)			\$114.07	\$342.21



Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 11349030
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	\$6,583.44
3. Operating Costs	1,337	\$5.82	\$648.28	\$1,944.84
<hr/>				
A. Market Rent SubTotal	1,337	\$25.51	\$2,842.76	\$8,528.28
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	1,374	\$0.27	\$30.80	\$92.40
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$1,112.25
<hr/>				
B. Agency Rent SubTotal			\$401.55	\$1,204.65
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$26.50	\$81.38	\$244.14
<hr/>				
C. Joint Use SubTotal			\$81.38	\$244.14
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,325.69	\$9,977.07
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,325.69	\$9,977.07
<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)			\$3,325.69	\$9,977.07

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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	\$254.25
B. Building Specific Operating Security Charges	1,374.00	\$3.310	\$379.13	\$1,137.39
C. Total Department of Homeland Security Bill (A+B)			\$463.88	\$1,391.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$463.88	\$1,391.64



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 11349030

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	\$95,635.02
3. Operating Costs	22,893	\$5.16	\$9,836.67	\$29,345.58
A. Market Rent SubTotal	22,893	\$21.87	\$41,715.01	\$124,980.60
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$1,582.23
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$1,835.55
B. Agency Rent SubTotal			\$1,139.26	\$3,417.78
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$26.50	\$1,418.41	\$4,255.23
C. Joint Use SubTotal			\$1,418.41	\$4,255.23
D. Total Monthly Rent (A+B+C)			\$44,272.68	\$132,653.61
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,272.68	\$132,653.61
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)			\$44,272.68	\$132,653.61

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,535.00	\$0.740	\$1,451.34	\$4,354.02
B. Building Specific Operating Security Charges	23,535.00	\$3.310	\$6,492.75	\$19,478.25
C. Total Department of Homeland Security Bill (A+B)			\$7,944.09	\$23,832.27
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)			\$7,944.09	\$23,832.27



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 11349030

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	\$5,481.75
3. Operating Costs	2,242	\$7.47	\$1,395.66	\$4,186.98
A. Market Rent SubTotal	2,242	\$17.25	\$3,222.91	\$9,668.73
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$187.53
9. Parking				
b. Surface (number of spaces)	8	\$660	\$440.00	\$1,320.00
B. Agency Rent SubTotal			\$502.51	\$1,507.53
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$20.90	\$89.27	\$267.81
c. Surface Parking	0.72	\$744	\$44.34	\$133.02
C. Joint Use SubTotal			\$133.61	\$400.83
D. Total Monthly Rent (A+B+C)			\$3,859.03	\$11,577.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,859.03	\$11,577.09
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)			\$3,859.03	\$11,577.09

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293.00	\$0.740	\$141.42	\$424.26
B. Building Specific Operating Security Charges	2,293.00	\$9.550	\$1,825.16	\$5,475.48
C. Total Department of Homeland Security Bill (A+B)			\$1,966.58	\$5,899.74
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)			\$1,966.58	\$5,899.74



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 11349030

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	\$10,729.14
3. Operating Costs	3,436	\$6.04	\$1,728.22	\$5,155.77
A. Market Rent SubTotal	3,436	\$18.53	\$5,304.60	\$15,884.91
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$287.40
B. Agency Rent SubTotal			\$95.80	\$287.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$20.90	\$136.82	\$410.46
c. Surface Parking	1.10	\$744	\$67.96	\$203.88
C. Joint Use SubTotal			\$204.78	\$614.34
D. Total Monthly Rent (A+B+C)			\$5,605.18	\$16,786.65
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,605.18	\$16,786.65
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)			\$5,605.18	\$16,786.65

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$650.19
B. Building Specific Operating Security Charges		3,515.00	\$9.550	\$2,797.19 \$8,391.57
C. Total Department of Homeland Security Bill (A+B)			\$3,013.92	\$9,041.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,013.92	\$9,041.76



Rent on the Web (ROW)

Page Number: 66

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

Bill No: 11349030

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

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	\$45,792.57
3. Operating Costs	10,437	\$5.16*	\$4,484.62	\$13,303.92
A. Market Rent SubTotal	10,437	\$22.71	\$19,748.81	\$59,096.49
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$873.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$2,187.51
B. Agency Rent SubTotal			\$1,020.17	\$3,060.51
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$20.90	\$415.58	\$1,246.74
c. Surface Parking	3.33	\$744	\$206.43	\$619.29
C. Joint Use SubTotal			\$622.01	\$1,866.03
D. Total Monthly Rent (A+B+C)			\$21,390.99	\$64,023.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,390.99	\$64,023.03
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	\$64,023.03

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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:	ACA08084	415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.33 \$1,974.99
B. Building Specific Operating Security Charges		10,676.00	\$9.550	\$8,496.46 \$25,489.38
C. Total Department of Homeland Security Bill (A+B)			\$9,154.79	\$27,464.37
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)			\$9,154.79	\$27,464.37



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 11349030

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	\$660.00
B. Agency Rent SubTotal			\$220.00	\$660.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$660.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$660.00
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	\$660.00



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 11349030

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	\$2,641.89
3. Operating Costs	577	\$6.72	\$323.49	\$970.47
A. Market Rent SubTotal	577	\$25.02	\$1,204.12	\$3,612.36
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.07	\$3.37	\$10.11
B. Agency Rent SubTotal			\$3.37	\$10.11
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$28.79	\$77.74	\$233.22
C. Joint Use SubTotal			\$77.74	\$233.22
D. Total Monthly Rent (A+B+C)			\$1,285.23	\$3,855.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,285.23	\$3,855.69
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)			\$1,285.23	\$3,855.69

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00384	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	610.00	\$0.740	\$37.61	\$112.83
B. Building Specific Operating Security Charges	610.00	\$4.150	\$210.96	\$632.88
C. Total Department of Homeland Security Bill (A+B)			\$248.57	\$745.71
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)			\$248.57	\$745.71



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 11349030

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	\$18.30	\$6,711.92	\$20,135.76
3. Operating Costs	4,401	\$6.61	\$2,424.36	\$7,273.08
A. Market Rent SubTotal	4,401	\$24.91	\$9,136.28	\$27,408.84
7. Building Security Features				
d. Building Specific Amortized Capital	4,648	\$0.07	\$25.69	\$77.07
B. Agency Rent SubTotal			\$25.69	\$77.07
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$28.79	\$592.51	\$1,777.53
C. Joint Use SubTotal			\$592.51	\$1,777.53
D. Total Monthly Rent (A+B+C)			\$9,754.48	\$29,263.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,754.48	\$29,263.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,754.48	\$29,263.44

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: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD
Region: 09 LONG BEACH, CA, 90802-4213
OA: ACA00385 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648.00	\$0.740	\$286.64	\$859.92
B. Building Specific Operating Security Charges	4,648.00	\$4.150	\$1,607.87	\$4,823.61
C. Total Department of Homeland Security Bill (A+B)			\$1,894.51	\$5,683.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,894.51	\$5,683.53



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 11349030

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	\$84,921.24
3. Operating Costs	18,562	\$6.72	\$10,398.40	\$31,195.20
A. Market Rent SubTotal	18,562	\$25.02	\$38,705.48	\$116,116.44
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.07	\$108.34	\$325.02
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$265.35
B. Agency Rent SubTotal			\$196.79	\$590.37
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$28.79	\$2,498.87	\$7,496.61
C. Joint Use SubTotal			\$2,498.87	\$7,496.61
D. Total Monthly Rent (A+B+C)			\$41,401.14	\$124,203.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,401.14	\$124,203.42
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)			\$41,401.14	\$124,203.42

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
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:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.88 \$3,626.64
B. Building Specific Operating Security Charges		19,604.00	\$4.150	\$6,781.08 \$20,343.23
C. Total Department of Homeland Security Bill (A+B)			\$7,989.96	\$23,969.87
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)			\$7,989.96	\$23,969.87



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 11349030

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	\$15,704.82
3. Operating Costs	3,873	\$7.69	\$2,481.92	\$7,445.76
A. Market Rent SubTotal	3,873	\$23.91	\$7,716.86	\$23,150.58
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.07	\$22.60	\$67.80
9. Parking				
a. Structured (number of spaces)	5	\$1,104	\$459.85	\$1,379.55
B. Agency Rent SubTotal			\$482.45	\$1,447.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$28.79	\$521.39	\$1,564.17
C. Joint Use SubTotal			\$521.39	\$1,564.17
D. Total Monthly Rent (A+B+C)			\$8,720.70	\$26,162.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,720.70	\$26,162.10
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)			\$8,720.70	\$26,162.10

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$756.69
B. Building Specific Operating Security Charges		4,090.00	\$4.150	\$1,414.87 \$4,244.60
C. Total Department of Homeland Security Bill (A+B)			\$1,667.10	\$5,001.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,667.10	\$5,001.29



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 11349030

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	\$14.76	\$4,512.87	\$13,538.61
3. Operating Costs	3,668	\$6.36	\$1,945.50	\$5,836.50
A. Market Rent SubTotal	3,668	\$21.13	\$6,458.37	\$19,375.11
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.07	\$21.41	\$64.23
B. Agency Rent SubTotal			\$21.41	\$64.23
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$28.79	\$493.82	\$1,481.46
C. Joint Use SubTotal			\$493.82	\$1,481.46
D. Total Monthly Rent (A+B+C)			\$6,973.60	\$20,920.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,973.60	\$20,920.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,973.60	\$20,920.80

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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:	ACA01725	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 \$716.70
B. Building Specific Operating Security Charges		3,874.00	\$4.150	\$1,340.06 \$4,020.17
C. Total Department of Homeland Security Bill (A+B)			\$1,578.96	\$4,736.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,578.96	\$4,736.87



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 11349030

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	\$25,249.65
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$4,741.65
3. Operating Costs	5,690	\$6.42	\$3,044.18	\$9,132.54
A. Market Rent SubTotal	5,690	\$27.50	\$13,041.28	\$39,123.84
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$7,437.99
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.07	\$33.16	\$99.48
B. Agency Rent SubTotal			\$2,512.49	\$7,537.47
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$28.79	\$743.03	\$2,229.09
C. Joint Use SubTotal			\$743.03	\$2,229.09
D. Total Monthly Rent (A+B+C)			\$16,296.80	\$48,890.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,296.80	\$48,890.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,296.80	\$48,890.40

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA07200	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	6,000.00	\$0.740	\$369.98	\$1,109.94
B. Building Specific Operating Security Charges	6,000.00	\$4.150	\$2,075.38	\$6,226.14
C. Total Department of Homeland Security Bill (A+B)			\$2,445.36	\$7,336.08
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)			\$2,445.36	\$7,336.08



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 11349030

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	\$2,687.10
3. Operating Costs	535	\$6.76	\$301.61	\$904.83
A. Market Rent SubTotal	535	\$26.85	\$1,197.31	\$3,591.93
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$2.52
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$587.01
B. Agency Rent SubTotal			\$196.51	\$589.53
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.55	\$60.77	\$182.31
C. Joint Use SubTotal			\$60.77	\$182.31
D. Total Monthly Rent (A+B+C)			\$1,454.59	\$4,363.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,454.59	\$4,363.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,454.59	\$4,363.77

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	558.00	\$0.740	\$34.42	\$103.26
B. Building Specific Operating Security Charges	558.00	\$3.270	\$152.23	\$457.57
C. Total Department of Homeland Security Bill (A+B)			\$186.65	\$560.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$186.65	\$560.83



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 11349030

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	\$2,954.01
3. Operating Costs	700	\$3.84	\$224.11	\$662.93
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$3,616.94
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45	\$84.61	\$253.18
B. Agency Rent SubTotal			\$84.61	\$253.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$3,870.12
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	\$3,879.52
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)			\$1,293.39	\$3,879.52

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 - 16TH STREET	
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 \$129.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$129.51
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)			\$43.17	\$129.51



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 11349030

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	\$3,638.31
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$1,135.89
3. Operating Costs	575	\$7.84	\$375.43	\$1,126.29
<hr/>				
A. Market Rent SubTotal	575	\$41.05	\$1,966.83	\$5,900.49
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$340.77
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.04	\$145.63	\$436.89
<hr/>				
B. Agency Rent SubTotal			\$259.22	\$777.66
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,226.05	\$6,678.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,226.05	\$6,678.15
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,226.05	\$6,678.15

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: CA6489	610 ASH ST 610 WEST ASH STREET	
Region: 09	SAN DIEGO, CA, 92101-3300	
OA: ACA08643	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		575.00	\$0.740	\$35.46 \$106.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$106.38
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)			\$35.46	\$106.38



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 11349030

Region: 09
OA No: ACA00891

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,050.60	\$12,151.80
3. Operating Costs	1,638			
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$12,151.80
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$850.62
B. Agency Rent SubTotal			\$283.54	\$850.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$13,002.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$13,002.42
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)			\$4,334.14	\$13,002.42

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,638.00	\$0.740	\$101.01 \$303.03
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.01	\$303.03
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)			\$101.01	\$303.03



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 11349030

Region: 09
OA No: ACA01193

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5	\$41.72	\$17.73	\$53.19
3. Operating Costs	5	\$12.90	\$5.48	\$16.44
A. Market Rent SubTotal	5	\$54.62	\$23.21	\$69.63
11. PBS Fee	5	\$3.82	\$1.63	\$4.89
B. Agency Rent SubTotal			\$1.63	\$4.89
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$24.84	\$74.52
14. Billing Adjustments & Corrections				
b. Prior Year				\$1.92
201005 Tax Escalation			\$1.92	
E. Adjustments SubTotal			\$1.92	\$1.92
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26.76	\$76.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$26.76	\$76.44

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
Real Property ID: CA7004	475 W. BROADWAY	
	475 W. BROADWAY	
Region: 09	SAN DIEGO, CA, 92101-3503	
OA: ACA01193	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	5.00	\$0.740	\$0.31	\$0.93
B. Building Specific Operating Security Charges	5.00	\$15.970	\$6.79	\$20.37
C. Total Department of Homeland Security Bill (A+B)			\$7.10	\$21.30
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)			\$7.10	\$21.30



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 11349030

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	\$22,339.77
3. Operating Costs	5,115	\$3.83*	\$1,630.63	\$4,768.77
A. Market Rent SubTotal	5,115	\$21.30	\$9,077.22	\$27,108.54
11. PBS Fee	5,115	\$1.49*	\$635.41	\$1,897.61
B. Agency Rent SubTotal			\$635.41	\$1,897.61
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,712.63	\$29,006.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,712.63	\$29,006.15
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)			\$9,712.63	\$29,006.15

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

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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 \$946.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$946.29
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)			\$315.43	\$946.29



Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 11349030
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	\$10,366.20
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$10,366.20
11. PBS Fee	1,329	\$2.18	\$241.88	\$725.64
B. Agency Rent SubTotal			\$241.88	\$725.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$11,091.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$11,091.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,697.28	\$11,091.84

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: CA7260	BALBOA BUILDING 735 STATE STREET SANTA BARBARA, CA, 93101-3351	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA09902	415-522-3364	Page Number: 56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,329.00	\$0.740	\$81.96 \$245.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$81.96	\$245.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$81.96	\$245.88



Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 11349030

Region: 09
OA No: ACA08660

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$17.24	\$1,182.38	\$3,547.14
3. Operating Costs	823	\$5.85	\$401.16	\$1,203.48
A. Market Rent SubTotal	823	\$23.09	\$1,583.54	\$4,750.62
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.62	\$110.85	\$332.55
B. Agency Rent SubTotal			\$110.85	\$332.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,694.39	\$5,083.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,694.39	\$5,083.17
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)			\$1,694.39	\$5,083.17

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: CA7339	427 F STREET	
	427 F STREET	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	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	823.00	\$0.740	\$50.75	\$152.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.75	\$152.25
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)			\$50.75	\$152.25



Rent on the Web (ROW)

Page Number: 82

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

Bill For: December 2011
Real Property ID: CA7413
Occupancy Right: 2 Leased
GATEWAY BUSINESS PARK
2027 PREISKER LANE

Bill No: 11349030

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	\$1,845.92
3. Operating Costs	1,435	\$4.63	\$553.09	\$1,106.18
A. Market Rent SubTotal	1,435	\$12.34	\$1,476.05	\$2,952.10
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.86	\$103.32	\$206.64
B. Agency Rent SubTotal			\$103.32	\$206.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,579.37	\$3,158.74
14. Billing Adjustments & Corrections				
a. Current Year				\$1,579.37
E. Adjustments SubTotal			\$0.00	\$1,579.37
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,579.37	\$4,738.11
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,579.37	\$4,738.11

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: CA7413	GATEWAY BUSINESS PARK 2027 PREISKER LANE	
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	\$176.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$88.49	\$176.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$88.49	\$176.98



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 11349030

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	\$2,399.55
3. Operating Costs	510	\$1.20	\$50.99	\$152.97
A. Market Rent SubTotal	510	\$20.02	\$850.84	\$2,552.52
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.56	\$178.68
B. Agency Rent SubTotal			\$59.56	\$178.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$910.40	\$2,731.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$910.40	\$2,731.20
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)			\$910.40	\$2,731.20

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
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:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510.00	\$0.740	\$31.45	\$94.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$94.35
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)			\$31.45	\$94.35



Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 11349030

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	\$384,941.40
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$82,289.64
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$75,213.66
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$542,444.70
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$24,686.19
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$28,356.54
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$53,042.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$595,487.43
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$595,487.43
<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	\$595,487.43

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		44,049.00	\$0.740	\$2,716.36 \$8,149.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,716.36	\$8,149.08
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)			\$2,716.36	\$8,149.08



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 11349030
Region: 09
OA No: ACA08723

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,209	\$28.20	\$2,841.15	\$8,523.45
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$2,395.98
3. Operating Costs	1,209	\$6.13	\$617.44	\$1,852.32
<hr/>				
A. Market Rent SubTotal	1,209	\$42.26	\$4,257.25	\$12,771.75
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$478.86
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.07	\$309.18	\$927.54
<hr/>				
B. Agency Rent SubTotal			\$468.80	\$1,406.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,726.05	\$14,178.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,726.05	\$14,178.15
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,726.05	\$14,178.15

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: CA8021	MARINE EMPORIUM LANDING 3550 SOUTH HARBOR BOULEVARD OXNARD, CA, 93035-4179	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA08723	415-522-3364	Page Number: 51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,209.00	\$0.740	\$74.56 \$223.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.56	\$223.68
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)			\$74.56	\$223.68



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 11349030
Region: 09
OA No: ACA08904

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,151	\$22.69	\$2,176.55	\$6,529.65
3. Operating Costs	1,151	\$9.62	\$922.92	\$2,768.76
A. Market Rent SubTotal	1,151	\$32.31	\$3,099.47	\$9,298.41
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.26	\$216.96	\$650.88
B. Agency Rent SubTotal			\$216.96	\$650.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,316.43	\$9,949.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,316.43	\$9,949.29
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)			\$3,316.43	\$9,949.29

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,151.00	\$0.740	\$70.98 \$212.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$70.98	\$212.94
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)			\$70.98	\$212.94



Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 11349030
Region: 09
OA No: ACA09412

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.70	\$4,913.98	\$14,741.94
3. Operating Costs	2,598	\$9.62	\$2,082.00	\$6,246.00
A. Market Rent SubTotal	2,598	\$32.31	\$6,995.98	\$20,987.94
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.26	\$489.72	\$1,469.16
B. Agency Rent SubTotal			\$489.72	\$1,469.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,485.70	\$22,457.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,485.70	\$22,457.10
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)			\$7,485.70	\$22,457.10

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$480.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$480.63
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)			\$160.21	\$480.63



Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 11349030

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	\$849,551.04
3. Operating Costs	338,804	\$10.79	\$304,641.26	\$913,923.78
A. Market Rent SubTotal	338,804	\$20.82	\$587,824.94	\$1,763,474.82
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$29.25	\$28,060.51	\$84,181.53
C. Joint Use SubTotal			\$28,060.51	\$84,181.53
D. Total Monthly Rent (A+B+C)			\$615,885.45	\$1,847,656.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$615,885.45	\$1,847,656.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$615,885.45	\$1,847,656.35

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,316.00	\$0.740	\$21,602.80	\$64,808.40
B. Building Specific Operating Security Charges	350,316.00	\$0.430	\$12,629.95	\$37,889.85
C. Total Department of Homeland Security Bill (A+B)			\$34,232.75	\$102,698.25
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	\$102,698.25



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 11349030

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	\$33,535.32
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$33,535.32
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$29.25	\$1,029.62	\$3,088.86
C. Joint Use SubTotal			\$1,029.62	\$3,088.86
D. Total Monthly Rent (A+B+C)			\$12,208.06	\$36,624.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,208.06	\$36,624.18
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)			\$12,208.06	\$36,624.18

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
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:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,854.00	\$0.740	\$792.69	\$2,378.07
B. Building Specific Operating Security Charges	12,854.00	\$0.430	\$463.44	\$1,390.32
C. Total Department of Homeland Security Bill (A+B)			\$1,256.13	\$3,768.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,256.13	\$3,768.39



Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 11349030

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	\$10,296.99
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$10,296.99
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$29.25	\$317.38	\$952.14
C. Joint Use SubTotal			\$317.38	\$952.14
D. Total Monthly Rent (A+B+C)			\$3,749.71	\$11,249.13
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,749.71	\$11,249.13
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	\$11,249.13

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
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:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,947.00	\$0.740	\$243.43 \$730.29
B. Building Specific Operating Security Charges		3,947.00	\$0.430	\$142.32 \$426.96
C. Total Department of Homeland Security Bill (A+B)			\$385.75	\$1,157.25
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	\$1,157.25



Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 11349030

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	\$5,661.81
3. Operating Costs	4,118	\$10.79	\$3,702.47	\$11,107.41
A. Market Rent SubTotal	4,118	\$16.29	\$5,589.74	\$16,769.22
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$29.25	\$343.21	\$1,029.63
C. Joint Use SubTotal			\$343.21	\$1,029.63
D. Total Monthly Rent (A+B+C)			\$5,932.95	\$17,798.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,932.95	\$17,798.85
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)			\$5,932.95	\$17,798.85

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
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:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.00	\$0.740	\$262.61	\$787.83
B. Building Specific Operating Security Charges	4,258.00	\$0.430	\$153.53	\$460.59
C. Total Department of Homeland Security Bill (A+B)			\$416.14	\$1,248.42
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)			\$416.14	\$1,248.42



Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 11349030

Region: 08
OA No: ACO04802

BOULDER, CO, 80302-6737
GSA Contact: daniel.clark@gsa.gov
Tel: (303) 236-3685
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000	\$9.55	\$3,979.17	\$11,937.51
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$4,350.51
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$3,421.05
4. Real Estate Taxes		\$1.80	\$750.00	\$2,250.00
A. Market Rent SubTotal	5,000	\$17.57	\$7,319.69	\$21,959.07
5. Amortized Tenant Improvement Used / Customization	5,000			
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.23	\$512.38	\$1,537.14
B. Agency Rent SubTotal			\$512.38	\$1,537.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,832.07	\$23,496.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,832.07	\$23,496.21
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)			\$7,832.07	\$23,496.21

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
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:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000.00	\$0.740	\$308.33	\$924.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$924.99
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)			\$308.33	\$924.99



Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 11349030

Region: 08
OA No: ACO04807

BOULDER, CO, 80302-6737
GSA Contact: daniel.clark@gsa.gov
Tel: (303) 236-3685
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$9.55	\$1,193.75	\$3,581.25
3. Operating Costs	1,500	\$2.74	\$342.10	\$1,026.30
4. Real Estate Taxes		\$1.80	\$225.00	\$675.00
A. Market Rent SubTotal	1,500	\$14.09	\$1,760.85	\$5,282.55
11. PBS Fee	1,500	\$0.99	\$123.26	\$369.78
B. Agency Rent SubTotal			\$123.26	\$369.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,884.11	\$5,652.33
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,884.11	\$5,652.33
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)			\$1,884.11	\$5,652.33

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
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:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500.00	\$0.740	\$92.50	\$277.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$277.50
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	\$277.50



Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 11349030
Region: 04
OA No: AFL04501

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$13.38	\$696.43	\$2,089.29
3. Operating Costs	625	\$4.95	\$257.79	\$773.37
A. Market Rent SubTotal	625	\$18.33	\$954.22	\$2,862.66
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.43	\$22.47	\$67.41
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$351.90
B. Agency Rent SubTotal			\$139.77	\$419.31
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$23.55	\$4.40	\$13.20
c. Surface Parking	0.24	\$1,408	\$27.96	\$83.88
C. Joint Use SubTotal			\$32.36	\$97.08
D. Total Monthly Rent (A+B+C)			\$1,126.35	\$3,379.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,126.35	\$3,379.05
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)			\$1,126.35	\$3,379.05

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.66	\$115.98
B. Building Specific Operating Security Charges	627.00	\$6.290	\$328.48	\$984.70
C. Total Department of Homeland Security Bill (A+B)			\$367.14	\$1,100.68
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)			\$367.14	\$1,100.68



Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 11349030

Region: 04
OA No: AFL04455

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.77	\$904.41	\$2,713.23
3. Operating Costs	688	\$7.69	\$441.07	\$1,323.21
A. Market Rent SubTotal	688	\$23.46	\$1,345.48	\$4,036.44
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.57	\$61.71
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$450.00
B. Agency Rent SubTotal			\$170.57	\$511.71
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.57	\$101.41	\$304.23
b. Structured Parking	0.10	\$900	\$7.16	\$21.48
C. Joint Use SubTotal			\$108.57	\$325.71
D. Total Monthly Rent (A+B+C)			\$1,624.62	\$4,873.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,624.62	\$4,873.86
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)			\$1,624.62	\$4,873.86

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region: 04	MIAMI, FL, 33131-3030	
OA: AFL04455	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
		Page Number: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$135.21
B. Building Specific Operating Security Charges	731.00	\$6.060	\$369.00	\$1,107.00
C. Total Department of Homeland Security Bill (A+B)			\$414.07	\$1,242.21
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)			\$414.07	\$1,242.21



Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 11349030

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	\$695.19
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$155.07
3. Operating Costs	169	\$6.53	\$91.94	\$275.82
<hr/>				
A. Market Rent SubTotal	169	\$26.66	\$375.36	\$1,126.08
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.14	\$2.02	\$6.06
9. Parking				
a. Structured (number of spaces)	1	\$958	\$79.86	\$239.58
<hr/>				
B. Agency Rent SubTotal			\$81.88	\$245.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$35.60	\$10.01	\$30.03
b. Structured Parking	0.02	\$958	\$1.64	\$4.92
<hr/>				
C. Joint Use SubTotal			\$11.65	\$34.95
<hr/>				
D. Total Monthly Rent (A+B+C)			\$468.89	\$1,406.67
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$468.89	\$1,406.67
<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	\$1,406.67

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		172.00	\$0.740	\$10.63 \$31.89
B. Building Specific Operating Security Charges		172.00	\$3.150	\$45.24 \$135.72
C. Total Department of Homeland Security Bill (A+B)			\$55.87	\$167.61
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)			\$55.87	\$167.61



Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 11349030

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	\$1,118.46
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$265.89
3. Operating Costs	230	\$8.98	\$172.08	\$516.24
<hr/>				
A. Market Rent SubTotal	230	\$33.07	\$633.53	\$1,900.59
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.14	\$2.75	\$8.25
9. Parking				
a. Structured (number of spaces)	2	\$958	\$159.72	\$479.16
<hr/>				
B. Agency Rent SubTotal			\$162.47	\$487.41
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$35.60	\$13.51	\$40.53
b. Structured Parking	0.03	\$958	\$2.22	\$6.66
<hr/>				
C. Joint Use SubTotal			\$15.73	\$47.19
<hr/>				
D. Total Monthly Rent (A+B+C)			\$811.73	\$2,435.19
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$811.73	\$2,435.19
<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	\$2,435.19

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	234.00	\$0.740	\$14.46	\$43.38
B. Building Specific Operating Security Charges	234.00	\$3.150	\$61.56	\$184.68
C. Total Department of Homeland Security Bill (A+B)			\$76.02	\$228.06
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)			\$76.02	\$228.06



Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 11349030

Region: 04
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$20.34	\$3,148.99	\$9,446.97
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$795.81
3. Operating Costs	1,858	\$5.88	\$910.21	\$2,730.63
<hr/>				
A. Market Rent SubTotal	1,858	\$27.93	\$4,324.47	\$12,973.41
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,858			
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.96	\$302.71	\$908.13
<hr/>				
B. Agency Rent SubTotal			\$302.71	\$908.13
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,627.18	\$13,881.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,627.18	\$13,881.54
<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)			\$4,627.18	\$13,881.54

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858.00	\$0.740	\$114.58	\$343.74
B. Building Specific Operating Security Charges	1,858.00	\$0.000	\$0.64	\$1.92
C. Total Department of Homeland Security Bill (A+B)			\$115.22	\$345.66
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)			\$115.22	\$345.66



Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 11349030

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	\$1,347.00
3. Operating Costs	140	\$6.14	\$71.64	\$214.92
A. Market Rent SubTotal	140	\$44.63	\$520.64	\$1,561.92
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.12	\$36.45	\$109.35
B. Agency Rent SubTotal			\$36.45	\$109.35
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$557.09	\$1,671.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$557.09	\$1,671.27
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$557.09	\$1,671.27

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$25.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$25.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8.63	\$25.89



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 11349030

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	\$10,359.46
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$3,324.09
<hr/>				
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$13,683.55
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$957.86
<hr/>				
B. Agency Rent SubTotal			\$333.38	\$957.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$14,641.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$14,641.41
<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	\$14,641.41

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8	
Region: 09	MAITE, GU, 96927-2010	
OA: AGU00481	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,230.00	\$0.740	\$75.85	\$227.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$227.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.85	\$227.55



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 11349030

Region: 09
OA No: AHI00063

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,428	\$13.78	\$1,640.37	\$4,921.11
3. Operating Costs	1,428	\$9.27	\$1,103.82	\$3,311.46
<hr/>				
A. Market Rent SubTotal	1,428	\$23.05	\$2,744.19	\$8,232.57
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	1,538*	\$0.14	\$18.02	\$54.22
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$1,860.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$1,680.00
<hr/>				
B. Agency Rent SubTotal			\$1,198.02	\$3,594.22
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	110*	\$39.69*	\$362.92	\$1,087.50
c. Surface Parking	0.05	\$2,419*	\$9.77	\$30.25
<hr/>				
C. Joint Use SubTotal			\$372.69	\$1,117.75
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,314.90	\$12,944.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,314.90	\$12,944.54
<hr/>				
15. Antenna				
a. Antenna Charges				\$432.42
Antennas			\$144.14	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$432.42
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,459.04	\$13,376.96

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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:	AHI00063	415-522-3364	Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,538.00	\$0.740	\$94.86	\$285.38
B. Building Specific Operating Security Charges	1,538.00	\$2.600	\$332.64	\$1,000.76
C. Total Department of Homeland Security Bill (A+B)			\$427.50	\$1,286.14
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)			\$427.50	\$1,286.14



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 11349030

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	\$886.14
3. Operating Costs	183	\$13.44	\$205.09	\$615.27
A. Market Rent SubTotal	183	\$32.79	\$500.47	\$1,501.41
7. Building Security Features				
d. Building Specific Amortized Capital	198	\$0.14	\$2.32	\$6.96
B. Agency Rent SubTotal			\$2.32	\$6.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$46.51	\$139.53
c. Surface Parking	0.01	\$2,520	\$1.31	\$3.93
C. Joint Use SubTotal			\$47.82	\$143.46
D. Total Monthly Rent (A+B+C)			\$550.61	\$1,651.83
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$550.61	\$1,651.83
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)			\$550.61	\$1,651.83

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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	\$36.66
B. Building Specific Operating Security Charges	198.00	\$2.600	\$42.84	\$128.52
C. Total Department of Homeland Security Bill (A+B)			\$55.06	\$165.18
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)			\$55.06	\$165.18



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 11349030

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	\$862.77
3. Operating Costs	187	\$14.46	\$225.35	\$676.05
A. Market Rent SubTotal		187	\$32.91	\$512.94
				\$1,538.82
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.37	\$7.11
B. Agency Rent SubTotal			\$2.37	\$7.11
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$47.50	\$142.50
c. Surface Parking	0.01	\$2,520	\$1.34	\$4.02
C. Joint Use SubTotal			\$48.84	\$146.52
D. Total Monthly Rent (A+B+C)			\$564.15	\$1,692.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$564.15	\$1,692.45
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)			\$564.15	\$1,692.45

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.47	\$37.41
B. Building Specific Operating Security Charges	202.00	\$2.600	\$43.75	\$131.25
C. Total Department of Homeland Security Bill (A+B)			\$56.22	\$168.66
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)			\$56.22	\$168.66



Rent on the Web (ROW)

Page Number: 92

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

Bill For: December 2011
Real Property ID: HI6563
Occupancy Right: 6 Post Office
HARBOR SQUARE PARKING
700 RICHARDS STREET

Bill No: 11349030

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	\$10,274.25
11. PBS Fee			\$136.99	\$410.97
B. Agency Rent SubTotal			\$3,561.74	\$10,685.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$10,685.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$10,685.22
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)			\$3,561.74	\$10,685.22



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 11349030

Region: 09
OA No: AHI01989

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,158	\$27.32	\$9,466.38	\$28,399.14
<hr/>				
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$28,399.14
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$1,419.96
<hr/>				
B. Agency Rent SubTotal			\$473.32	\$1,419.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$29,819.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,939.70	\$29,819.10
<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)			\$9,939.70	\$29,819.10

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: HI6616	746 AUAHI STREET	
	746 AUAHI STREET	
Region: 09	HONOLULU, HI, 96813-5301	
OA: AHI01989	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		4,158.00	\$0.740	\$256.41 \$769.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$256.41	\$769.23
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)			\$256.41	\$769.23



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 11349030

Region: 09
OA No: AHI00149

HONOLULU, HI, 96819-3922
GSA Contact: larry.becker@gsa.gov
Tel: (619) 557-5466
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	11,124	\$29.32	\$27,179.40	\$81,538.20
3. Operating Costs	11,124			
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$81,538.20
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$4,076.91
B. Agency Rent SubTotal			\$1,358.97	\$4,076.91
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$85,615.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$85,615.11
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,538.37	\$85,615.11

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
Real Property ID: HI6857 220 KALIHI ST
220 A KALIHI ST
Region: 09 HONOLULU, HI, 96819-3922
OA: AHI00149 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,124.00	\$0.740	\$685.98 \$2,057.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$685.98	\$2,057.94
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)			\$685.98	\$2,057.94



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 11349030

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	\$75,750.84
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$42,311.28
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$118,062.12
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$11,692.59
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$6,487.74
B. Agency Rent SubTotal			\$6,060.11	\$18,180.33
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$136,242.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$136,242.45
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)			\$45,414.15	\$136,242.45

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$2,104.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.40	\$2,104.20
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)			\$701.40	\$2,104.20



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 11349030

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	\$47,182.77
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$28,539.84
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$75,722.61
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$5,773.92
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$4,074.84
B. Agency Rent SubTotal			\$3,282.92	\$9,848.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$85,571.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$85,571.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,523.79	\$85,571.37

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
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 \$1,419.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$473.11	\$1,419.33
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)			\$473.11	\$1,419.33



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 11349030

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	\$79,031.10
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$21,935.61
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$100,966.71
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$5,048.34
B. Agency Rent SubTotal			\$1,682.78	\$5,048.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$106,015.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$106,015.05
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)			\$35,338.35	\$106,015.05

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$1,305.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$1,305.18
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)			\$435.06	\$1,305.18



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 11349030

Region: 09
OA No: AHI00253

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	40,832	\$24.03	\$81,768.52	\$245,305.56
2. Amortized Tenant Improvement Used / General	40,832	\$0.06	\$207.13	\$621.39
3. Operating Costs	40,832	\$9.89	\$33,649.64	\$100,948.92
<hr/>				
A. Market Rent SubTotal	40,832	\$33.98	\$115,625.29	\$346,875.87
<hr/>				
5. Amortized Tenant Improvement Used / Customization	40,832			
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$13,821.99
11. PBS Fee	40,832	\$2.47	\$8,416.28	\$25,248.84
<hr/>				
B. Agency Rent SubTotal			\$13,023.61	\$39,070.83
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$128,648.90	\$385,946.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$128,648.90	\$385,946.70
<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)			\$128,648.90	\$385,946.70

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00253	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	40,832.00	\$0.740	\$2,517.97	\$7,553.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,517.97	\$7,553.91
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)			\$2,517.97	\$7,553.91



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 11349030

Region: 09
OA No: AHI00868

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$22.73	\$7,003.58	\$21,010.74
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$9,151.56
A. Market Rent SubTotal	3,698	\$32.63	\$10,054.10	\$30,162.30
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$2,111.37
B. Agency Rent SubTotal			\$703.79	\$2,111.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,757.89	\$32,273.67
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,757.89	\$32,273.67
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,757.89	\$32,273.67

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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 \$684.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.04	\$684.12
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)			\$228.04	\$684.12



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 11349030

Region: 09
OA No: AHI02611

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,776	\$39.23	\$25,423.51	\$76,270.53
2. Amortized Tenant Improvement Used / General	7,776	\$1.85	\$1,200.30	\$3,600.90
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$18,985.47
<hr/>				
A. Market Rent SubTotal	7,776	\$50.85	\$32,952.30	\$98,856.90
<hr/>				
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.54	\$1,647.62	\$4,942.86
<hr/>				
B. Agency Rent SubTotal			\$1,647.62	\$4,942.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$34,599.92	\$103,799.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$34,599.92	\$103,799.76
<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)			\$34,599.92	\$103,799.76

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI02611	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$1,438.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$479.52	\$1,438.56
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)			\$479.52	\$1,438.56



Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 11349030

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	\$5,977.83
3. Operating Costs	963	\$10.01	\$803.30	\$2,409.90
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$8,387.73
11. PBS Fee	963	\$2.44	\$195.71	\$587.13
B. Agency Rent SubTotal			\$195.71	\$587.13
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$8,974.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$8,974.86
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)			\$2,991.62	\$8,974.86

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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 \$178.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$178.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$59.39	\$178.17



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 11349030

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	\$44,092.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$35,380.44
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$79,472.94
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$5,563.11
B. Agency Rent SubTotal			\$1,854.37	\$5,563.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$85,036.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$85,036.05
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)			\$28,345.35	\$85,036.05

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$1,972.11
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$1,972.11
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)			\$657.37	\$1,972.11



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 11349030

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	\$13,819.32
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$11,088.81
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$24,908.13
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$1,743.57
B. Agency Rent SubTotal			\$581.19	\$1,743.57
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$26,651.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$26,651.70
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)			\$8,883.90	\$26,651.70

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$618.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$618.09
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)			\$206.03	\$618.09



Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 11349030

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	\$26,222.40
3. Operating Costs	3,095	\$14.61*	\$3,768.95	\$11,022.29
A. Market Rent SubTotal	3,095	\$48.50	\$12,509.75	\$37,244.69
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.43*	\$625.49	\$1,862.23
B. Agency Rent SubTotal			\$625.49	\$1,862.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,135.24	\$39,106.92
14. Billing Adjustments & Corrections				
a. Current Year				
201111 REXUS Lease Payment Update			\$142.28	\$142.28
E. Adjustments SubTotal			\$142.28	\$142.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,277.52	\$39,249.20
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)			\$13,277.52	\$39,249.20

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

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$572.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$572.58
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)			\$190.86	\$572.58



Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 11349030

Region: 10
OA No: AID00193

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,451	\$16.24	\$12,793.78	\$38,381.34
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$38,381.34
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$2,686.68
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$2,686.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$41,068.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$41,068.02
<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	\$41,068.02

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11120018
Real Property ID:	ID4369	EMERALD TECH CENTER, BLDG 9 10095 WEST EMERALD STREET	
Region:	10	BOISE, ID, 83704-9754	
OA:	AID00193	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number: 86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451.00	\$0.740	\$582.81 \$1,748.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$582.81	\$1,748.43
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)			\$582.81	\$1,748.43



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 11349030
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	\$1,134.75
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$1,134.75
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$56.73
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$56.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$1,191.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$1,191.48
<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)			\$397.16	\$1,191.48

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE, IN, 47708-1202	
Region: 05	DHS Contact:	
OA: AIN03691	ALMA.CABELLO@DHS.GOV	
	312-353-0886	Page Number: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368.00	\$0.740	\$22.69	\$68.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$68.07
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)			\$22.69	\$68.07



Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 11349030
Region: 07
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.14	\$182.68	\$548.04
3. Operating Costs	269	\$5.08	\$114.08	\$342.24
<hr/>				
A. Market Rent SubTotal	269	\$13.22	\$296.76	\$890.28
<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)			\$296.76	\$890.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$296.76	\$890.28
<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)			\$296.76	\$890.28

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST HOUMA, LA, 70360-4802	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA: ALA01042	817-649-6248	Page Number: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$49.83
B. Building Specific Operating Security Charges	269.00	\$1.780	\$39.88	\$134.28
C. Total Department of Homeland Security Bill (A+B)			\$56.49	\$184.11
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)			\$56.49	\$184.11



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 11349030

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	\$1,556.07
3. Operating Costs	656	\$4.64*	\$253.47	\$751.93
A. Market Rent SubTotal	656	\$14.13	\$772.16	\$2,308.00
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$18.21	\$21.42	\$64.26
C. Joint Use SubTotal			\$21.42	\$64.26
D. Total Monthly Rent (A+B+C)			\$793.58	\$2,372.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$793.58	\$2,372.26
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)			\$793.58	\$2,372.26

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
Real Property ID: LA0085 H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS STREET
Region: 07 NEW ORLEANS, LA, 70130-3319
OA: ALA01168 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	670.00	\$0.740	\$41.32	\$123.96
B. Building Specific Operating Security Charges	670.00	\$0.160	\$8.79	\$28.57
C. Total Department of Homeland Security Bill (A+B)			\$50.11	\$152.53
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)			\$50.11	\$152.53



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 11349030

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	\$5,170.80
3. Operating Costs	2,885	\$3.16	\$759.75	\$2,279.25
A. Market Rent SubTotal	2,885	\$10.33	\$2,483.35	\$7,450.05
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$317.01
B. Agency Rent SubTotal			\$105.67	\$317.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,589.02	\$7,767.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,589.02	\$7,767.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,589.02	\$7,767.06

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$533.67
B. Building Specific Operating Security Charges		2,885.00	\$0.330	\$80.37 \$241.11
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$774.78
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)			\$258.26	\$774.78



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 11349030

Region: 01
OA No: AMA00125

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,876	\$12.15	\$2,911.95	\$8,735.85
3. Operating Costs	2,876	\$5.65	\$1,354.33	\$4,062.99
A. Market Rent SubTotal	2,876	\$17.80	\$4,266.28	\$12,798.84
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$1,152.00
B. Agency Rent SubTotal			\$384.00	\$1,152.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$17.34	\$39.21	\$117.63
c. Surface Parking	0.73	\$634	\$38.62	\$115.86
C. Joint Use SubTotal			\$77.83	\$233.49
D. Total Monthly Rent (A+B+C)			\$4,728.11	\$14,184.33
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,728.11	\$14,184.33
15. Antenna				
a. Antenna Charges				\$432.42
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$432.42
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,872.25	\$14,616.75

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA:	AMA00125	617-828-1570	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,903.00	\$0.740	\$179.03 \$537.09
B. Building Specific Operating Security Charges		2,903.00	\$9.010	\$2,178.86 \$6,536.19
C. Total Department of Homeland Security Bill (A+B)			\$2,357.89	\$7,073.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,357.89	\$7,073.28



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 11349030

Region: 01
OA No: AMA01502

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	711	\$7.77	\$460.53	\$1,381.59
3. Operating Costs	711	\$4.62	\$274.06	\$822.18
A. Market Rent SubTotal	711	\$12.39	\$734.59	\$2,203.77
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$17.34	\$9.50	\$28.50
c. Surface Parking	0.18	\$634	\$9.35	\$28.05
C. Joint Use SubTotal			\$18.85	\$56.55
D. Total Monthly Rent (A+B+C)			\$753.44	\$2,260.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$753.44	\$2,260.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$753.44	\$2,260.32

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA01502	617-828-1570	Page Number: 94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		718.00	\$0.740	\$44.26 \$132.78
B. Building Specific Operating Security Charges		718.00	\$9.010	\$538.73 \$1,616.09
C. Total Department of Homeland Security Bill (A+B)			\$582.99	\$1,748.87
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)			\$582.99	\$1,748.87



Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 11349030
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	\$5,199.99
3. Operating Costs	1,300	\$8.00	\$866.67	\$2,600.01
A. Market Rent SubTotal	1,300	\$24.00	\$2,600.00	\$7,800.00
11. PBS Fee	1,300	\$1.68	\$182.00	\$546.00
B. Agency Rent SubTotal			\$182.00	\$546.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,782.00	\$8,346.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,782.00	\$8,346.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,782.00	\$8,346.00

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$240.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$240.51
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)			\$80.17	\$240.51



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 11349030

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	\$4,780.62
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$495.03
3. Operating Costs	1,106	\$5.62	\$517.98	\$1,553.94
<hr/>				
A. Market Rent SubTotal	1,106	\$24.70	\$2,276.53	\$6,829.59
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.73	\$159.36	\$478.08
<hr/>				
B. Agency Rent SubTotal			\$159.36	\$478.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,435.89	\$7,307.67
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,435.89	\$7,307.67
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,435.89	\$7,307.67

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$204.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$204.60
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)			\$68.20	\$204.60



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 11349030

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	\$37,807.92
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$4,493.31
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$28,307.79
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$70,609.02
<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	\$4,942.62
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$4,942.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$75,551.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$75,551.64
<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)			\$25,183.88	\$75,551.64

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BARNARD E ST JEAN DRIVE	
Region: 01	FALMOUTH, MA, 02536-4420	
OA: AMA03295	DHS Contact: AMY.BLAKE@DHS.GOV 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 \$2,375.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$2,375.04
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)			\$791.68	\$2,375.04



Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 11349030

Region: 03
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$20.66	\$12,826.02	\$38,478.06
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$9,451.62
A. Market Rent SubTotal	7,450	\$25.73	\$15,976.56	\$47,929.68
11. PBS Fee	7,450	\$1.80	\$1,118.36	\$3,355.08
B. Agency Rent SubTotal			\$1,118.36	\$3,355.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,094.92	\$51,284.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,094.92	\$51,284.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,094.92	\$51,284.76

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$1,378.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$459.40	\$1,378.20
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)			\$459.40	\$1,378.20



Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 11349030

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	\$52,940.13
3. Operating Costs	8,747	\$6.89	\$5,018.53	\$15,055.59
A. Market Rent SubTotal	8,747	\$31.10	\$22,665.24	\$67,995.72
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.97	\$521.85	\$1,565.55
C. Joint Use SubTotal			\$521.85	\$1,565.55
D. Total Monthly Rent (A+B+C)			\$23,187.09	\$69,561.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,187.09	\$69,561.27
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,187.09	\$69,561.27

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD00090	202-245-2307	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$1,650.36
B. Building Specific Operating Security Charges		8,921.00	\$9.440	\$7,018.75 \$21,853.84
C. Total Department of Homeland Security Bill (A+B)			\$7,568.87	\$23,504.20
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)			\$7,568.87	\$23,504.20



Rent on the Web (ROW)

Page Number: 152

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

Bill No: 11349030

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

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	\$8,504.85
3. Operating Costs	1,405	\$6.79	\$795.10	\$2,385.30
A. Market Rent SubTotal	1,405	\$31.00	\$3,630.05	\$10,890.15
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$360.00
B. Agency Rent SubTotal			\$120.00	\$360.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.97	\$83.84	\$251.52
C. Joint Use SubTotal			\$83.84	\$251.52
D. Total Monthly Rent (A+B+C)			\$3,833.89	\$11,501.67
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,833.89	\$11,501.67
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,833.89	\$11,501.67

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD00353	202-245-2307	Page Number: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433.00	\$0.740	\$88.38	\$265.14
B. Building Specific Operating Security Charges	1,433.00	\$9.440	\$1,127.57	\$3,510.84
C. Total Department of Homeland Security Bill (A+B)			\$1,215.95	\$3,775.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,215.95	\$3,775.98



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 11349030

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	\$7,019.70
3. Operating Costs	2,027	\$7.94	\$1,340.88	\$4,022.64
A. Market Rent SubTotal	2,027	\$21.79	\$3,680.78	\$11,042.34
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$340.17
C. Joint Use SubTotal			\$113.39	\$340.17
D. Total Monthly Rent (A+B+C)			\$3,794.17	\$11,382.51
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,794.17	\$11,382.51
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	\$11,382.51

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD00764	202-245-2307	Page Number: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,065.00	\$0.740	\$127.35	\$382.05
B. Building Specific Operating Security Charges	2,065.00	\$9.440	\$1,624.83	\$5,059.13
C. Total Department of Homeland Security Bill (A+B)			\$1,752.18	\$5,441.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,752.18	\$5,441.18



Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 11349030

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	\$199,424.19
3. Operating Costs	35,218	\$7.72	\$22,647.02	\$67,941.06
A. Market Rent SubTotal	35,218	\$30.37	\$89,121.75	\$267,365.25
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$6,865.56
B. Agency Rent SubTotal			\$2,288.52	\$6,865.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.97	\$2,101.10	\$6,303.30
C. Joint Use SubTotal			\$2,101.10	\$6,303.30
D. Total Monthly Rent (A+B+C)			\$93,511.37	\$280,534.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$93,511.37	\$280,534.11
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$93,511.37	\$280,534.11

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	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 \$6,645.09
B. Building Specific Operating Security Charges		35,919.00	\$9.440	\$28,260.45 \$87,992.78
C. Total Department of Homeland Security Bill (A+B)			\$30,475.48	\$94,637.87
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)			\$30,475.48	\$94,637.87



Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 11349030

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	\$7,280.28
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$1,537.77
3. Operating Costs	609	\$27.49	\$1,394.91	\$4,184.73
<hr/>				
A. Market Rent SubTotal	609	\$85.40	\$4,334.26	\$13,002.78
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$316.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$316.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.97	\$36.33	\$108.99
<hr/>				
C. Joint Use SubTotal			\$36.33	\$108.99
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,476.09	\$13,428.27
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,476.09	\$13,428.27
<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)			\$4,476.09	\$13,428.27

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD01464	202-245-2307	Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621.00	\$0.740	\$38.30	\$114.90
B. Building Specific Operating Security Charges	621.00	\$9.440	\$488.68	\$1,521.58
C. Total Department of Homeland Security Bill (A+B)			\$526.98	\$1,636.48
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)			\$526.98	\$1,636.48



Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 11349030

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	\$21,196.17
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$4,528.17
3. Operating Costs	6,866	\$7.20	\$4,121.90	\$12,365.70
<hr/>				
A. Market Rent SubTotal	6,866	\$22.19	\$12,696.68	\$38,090.04
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$829.35
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$1,266.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$2,095.35
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.97	\$409.65	\$1,228.95
<hr/>				
C. Joint Use SubTotal			\$409.65	\$1,228.95
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,804.78	\$41,414.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,804.78	\$41,414.34
<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)			\$13,804.78	\$41,414.34

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01984	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$1,295.52
B. Building Specific Operating Security Charges		7,003.00	\$9.440	\$5,509.66 \$17,155.07
C. Total Department of Homeland Security Bill (A+B)			\$5,941.50	\$18,450.59
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)			\$5,941.50	\$18,450.59



Rent on the Web (ROW)

Page Number: 157

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

Bill No: 11349030

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	\$49,824.60
3. Operating Costs	13,484	\$8.26	\$9,284.90	\$27,854.70
A. Market Rent SubTotal	13,484	\$23.04	\$25,893.10	\$77,679.30
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	\$2,414.55
C. Joint Use SubTotal			\$804.85	\$2,414.55
D. Total Monthly Rent (A+B+C)			\$26,697.95	\$80,093.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,697.95	\$80,093.85
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)			\$26,697.95	\$80,093.85

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,753.00	\$0.740	\$848.09 \$2,544.27
B. Building Specific Operating Security Charges		13,753.00	\$9.440	\$10,820.39 \$33,690.76
C. Total Department of Homeland Security Bill (A+B)			\$11,668.48	\$36,235.03
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)			\$11,668.48	\$36,235.03



Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 11349030

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	\$4,985.63
3. Operating Costs	1,097	\$6.99	\$638.97	\$1,467.58
A. Market Rent SubTotal	1,097	\$31.20	\$2,852.05	\$6,453.21
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.97	\$65.45	\$196.35
C. Joint Use SubTotal			\$65.45	\$196.35
D. Total Monthly Rent (A+B+C)			\$2,917.50	\$6,649.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,917.50	\$6,649.56
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	\$6,649.56

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD04681	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV 202-245-2307	Page Number: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119.00	\$0.740	\$68.99	\$206.97
B. Building Specific Operating Security Charges	1,119.00	\$9.440	\$880.22	\$2,740.69
C. Total Department of Homeland Security Bill (A+B)			\$949.21	\$2,947.66
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)			\$949.21	\$2,947.66



Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 11349030

Region: 11
OA No: AMD00095

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$1,628,082.33
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$237,254.64
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$1,865,336.97
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$130,573.59
B. Agency Rent SubTotal			\$43,524.53	\$130,573.59
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$1,995,910.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$1,995,910.56
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)			\$665,303.52	\$1,995,910.56

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD00095	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748.00	\$0.740	\$17,374.46	\$52,123.38
B. Building Specific Operating Security Charges	281,748.00	\$0.150	\$3,564.25	\$10,692.75
C. Total Department of Homeland Security Bill (A+B)			\$20,938.71	\$62,816.13
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)			\$20,938.71	\$62,816.13



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 11349030

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	\$111,421.68
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$28,704.78
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$40,939.92
4. Real Estate Taxes		\$1.87	\$3,919.35	\$11,758.05
A. Market Rent SubTotal	25,105	\$30.72	\$64,274.81	\$192,824.43
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$2,813.97
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$13,694.70
B. Agency Rent SubTotal			\$5,502.89	\$16,508.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$69,777.70	\$209,333.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,777.70	\$209,333.10
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)			\$69,777.70	\$209,333.10

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: 161

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

Bill For: December 2011
Real Property ID: MD0236
Occupancy Right: 2 Leased
SS METRO CENTER 4
1305 E WEST HWY

Bill No: 11349030

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	\$891,569.52
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$149,640.06
4. Real Estate Taxes		\$2.10	\$32,110.87	\$96,332.61
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$1,137,542.19
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$1,800.00
b. Surface (number of spaces)	4	\$1,474	\$491.29	\$1,473.87
11. PBS Fee	194,489	\$1.74	\$28,207.38	\$84,622.14
<hr/>				
B. Agency Rent SubTotal			\$29,298.67	\$87,896.01
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$75,729.69
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$75,729.69
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,722.63	\$1,301,167.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,722.63	\$1,301,167.89
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$433,722.63	\$1,301,167.89

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD00109	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489.00	\$0.740	\$11,993.46 \$35,980.38
B. Building Specific Operating Security Charges		194,489.00	\$0.240	\$3,953.10 \$11,859.30
C. Total Department of Homeland Security Bill (A+B)			\$15,946.56	\$47,839.68
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)			\$15,946.56	\$47,839.68



Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 11349030

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	\$12,865.02
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$677.10
3. Operating Costs	2,841	\$7.20	\$1,703.48	\$5,110.44
4. Real Estate Taxes		\$2.33	\$550.95	\$1,652.85
A. Market Rent SubTotal	2,841	\$28.59	\$6,768.47	\$20,305.41
11. PBS Fee	2,841	\$2.00	\$473.79	\$1,421.37
B. Agency Rent SubTotal			\$473.79	\$1,421.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,242.26	\$21,726.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,242.26	\$21,726.78
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)			\$7,242.26	\$21,726.78

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 11120018
Real Property ID: MD0245
PLAZA AT STATION SQUARE
8484 GEORGIA AVE
SILVER SPRING, MD, 20910-5604
Region: 11
DHS Contact:
OA: AMD00985 NATASHA.PERRY@ASSOCIATES.DHS.GOV
202-245-2307 Page Number: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,841.00	\$0.740	\$175.20 \$525.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$175.20	\$525.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$175.20	\$525.60



Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 11349030

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	\$1,035.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$1,035.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$72.45
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$72.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$1,107.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$1,107.45
<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)			\$369.15	\$1,107.45

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD02486	202-245-2307	Page Number:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		345.00	\$0.740	\$21.28 \$63.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.28	\$63.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.28	\$63.84



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 11349030

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	\$27,693.42
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$6,791.82
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$12,566.85
4. Real Estate Taxes		\$2.33	\$1,438.65	\$4,315.95
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$51,368.04
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$3,595.77
B. Agency Rent SubTotal			\$1,198.59	\$3,595.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$54,963.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$54,963.81
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)			\$18,321.27	\$54,963.81

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD03965	202-245-2307	Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,411.00	\$0.740	\$457.01 \$1,371.03
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$457.01	\$1,371.03
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)			\$457.01	\$1,371.03



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 11349030

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	\$36,235.02
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$9,928.29
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$11,513.58
4. Real Estate Taxes		\$1.41	\$808.49	\$2,425.47
A. Market Rent SubTotal	6,869	\$35.00	\$20,034.12	\$60,102.36
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$3,900.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$4,480.17
B. Agency Rent SubTotal			\$2,793.39	\$8,380.17
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$22,827.51	\$68,482.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,827.51	\$68,482.53
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)			\$22,827.51	\$68,482.53

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD05006	202-245-2307	Page Number: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,869.00	\$0.740	\$423.59 \$1,270.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$423.59	\$1,270.77
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)			\$423.59	\$1,270.77



Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 11349030

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	\$84,053.67
3. Operating Costs	17,025	\$6.98	\$9,899.50	\$29,698.50
4. Real Estate Taxes		\$2.21	\$3,135.79	\$9,407.37
<hr/>				
A. Market Rent SubTotal	17,025	\$28.94	\$41,053.18	\$123,159.54
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.03	\$2,873.72	\$8,621.16
<hr/>				
B. Agency Rent SubTotal			\$2,873.72	\$8,621.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$43,926.90	\$131,780.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,926.90	\$131,780.70
<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)			\$43,926.90	\$131,780.70

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING, MD, 20910-5642	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD00411	202-245-2307	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 \$3,149.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,049.88	\$3,149.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,049.88	\$3,149.64



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 11349030

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	\$50,377.98
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$17,092.17
3. Operating Costs	14,653	\$3.50	\$4,276.80	\$12,830.40
4. Real Estate Taxes		\$0.58	\$707.27	\$2,121.81
<hr/>				
A. Market Rent SubTotal	14,653	\$22.50	\$27,474.12	\$82,422.36
<hr/>				
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,923.19	\$5,769.57
<hr/>				
B. Agency Rent SubTotal			\$1,923.19	\$5,769.57
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$29,397.31	\$88,191.93
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,397.31	\$88,191.93
<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)			\$29,397.31	\$88,191.93

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO, MD, 20774-5381	
OA:	AMD00588	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$2,710.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$2,710.80
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)			\$903.60	\$2,710.80



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 11349030

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	\$40,097.04
3. Operating Costs	7,644	\$6.59	\$4,194.95	\$12,584.85
4. Real Estate Taxes		\$1.37	\$872.45	\$2,617.35
<hr/>				
A. Market Rent SubTotal	7,644	\$28.94	\$18,433.08	\$55,299.24
<hr/>				
11. PBS Fee	7,644	\$2.03	\$1,290.32	\$3,870.96
<hr/>				
B. Agency Rent SubTotal			\$1,290.32	\$3,870.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,723.40	\$59,170.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,723.40	\$59,170.20
<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)			\$19,723.40	\$59,170.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD	
Region: 11	SILVER SPRING, MD, 20910-3315	
OA: AMD01149	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV 202-245-2307	
		Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$1,414.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$1,414.14
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)			\$471.38	\$1,414.14



Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 11349030

Region: 11
OA No: AMD04754

SILVER SPRING, MD, 20910-3315
GSA Contact: karen.dwarka@gsa.gov
Tel: (202) 205-9695
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,356	\$22.91	\$19,768.32	\$59,304.96
3. Operating Costs	10,356	\$7.24	\$6,248.28	\$18,744.84
4. Real Estate Taxes		\$0.70	\$605.63	\$1,816.89
<hr/>				
A. Market Rent SubTotal	10,356	\$30.85	\$26,622.23	\$79,866.69
<hr/>				
11. PBS Fee	10,356	\$2.16	\$1,863.56	\$5,590.68
<hr/>				
B. Agency Rent SubTotal			\$1,863.56	\$5,590.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,485.79	\$85,457.37
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,485.79	\$85,457.37
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,485.79	\$85,457.37

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
Real Property ID: MD0301 SILVER SPRING CENTRE
8455 COLESVILLE ROAD
Region: 11 SILVER SPRING, MD, 20910-3315
OA: AMD04754 DHS Contact:
NATASHA.PERRY@ASSOCIATES.DHS.GOV
202-245-2307 Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,356.00	\$0.740	\$638.62 \$1,915.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$638.62	\$1,915.86
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)			\$638.62	\$1,915.86



Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 11349030

Region: 11
OA No: AMD04925

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,248	\$23.32	\$12,142.79	\$36,428.37
3. Operating Costs	6,248	\$7.24	\$3,769.72	\$11,309.16
4. Real Estate Taxes		\$0.68	\$353.21	\$1,059.63
<hr/>				
A. Market Rent SubTotal	6,248	\$31.24	\$16,265.72	\$48,797.16
<hr/>				
11. PBS Fee	6,248	\$2.19	\$1,138.60	\$3,415.80
<hr/>				
B. Agency Rent SubTotal			\$1,138.60	\$3,415.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,404.32	\$52,212.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,404.32	\$52,212.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$17,404.32	\$52,212.96

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE ROAD	
Region:	11	SILVER SPRING, MD, 20910-3315	
OA:	AMD04925	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV 202-245-2307	
			Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,248.00	\$0.740	\$385.29 \$1,155.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$385.29	\$1,155.87
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)			\$385.29	\$1,155.87



Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 11349030

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	\$556,876.05
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$149,260.62
3. Operating Costs	198,353	\$8.67	\$143,340.08	\$430,020.24
<hr/>				
A. Market Rent SubTotal	198,353	\$22.91	\$378,718.97	\$1,136,156.91
<hr/>				
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$378,718.97	\$1,136,156.91
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$67,229.88)
201112 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$67,229.88)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$356,309.01	\$1,068,927.03
<hr/>				
15. Antenna				
a. Antenna Charges				\$7,178.82
Antennas			\$2,392.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,392.94	\$7,178.82
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$358,701.95	\$1,076,105.85

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND ROAD SUITLAND, MD, 20746-2042	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD02485	202-245-2307	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	\$8.510	\$140,698.50
C. Total Department of Homeland Security Bill (A+B)			\$152,930.27	\$458,790.81
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)			\$152,930.27	\$458,790.81



Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 11349030

Region: 11
OA No: AMD00602

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	421	\$10.62	\$372.42	\$1,117.26
3. Operating Costs	421	\$9.90	\$347.06	\$1,041.18
A. Market Rent SubTotal	421	\$20.52	\$719.48	\$2,158.44
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	\$2,158.44
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,750.77)
201112 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$1,750.77)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$135.89	\$407.67
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$135.89	\$407.67

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 11120018
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD SUITLAND, MD, 20746-4704	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD00602	202-245-2307	Page Number: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	421.00	\$0.740	\$25.95	\$77.85
B. Building Specific Operating Security Charges	421.00	\$0.730	\$25.59	\$76.77
C. Total Department of Homeland Security Bill (A+B)			\$51.54	\$154.62
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)			\$51.54	\$154.62



Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 11349030

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	\$95,397.09
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$9,134.49
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$21,638.40
4. Real Estate Taxes		\$0.28	\$1,697.99	\$5,093.97
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$131,263.95
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$9,188.49
B. Agency Rent SubTotal			\$3,062.83	\$9,188.49
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$140,452.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$140,452.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,817.48	\$140,452.44

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE, MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	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	\$13,458.75
B. Building Specific Operating Security Charges	72,750.00	\$0.170	\$1,040.11	\$3,120.33
C. Total Department of Homeland Security Bill (A+B)			\$5,526.36	\$16,579.08
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)			\$5,526.36	\$16,579.08



Rent on the Web (ROW)

Page Number: 174

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

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

Bill No: 11349030

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	\$11,078.67
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$11,247.33
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.00	\$22,326.00
11. PBS Fee	5,769	\$1.08	\$520.94	\$1,562.82
B. Agency Rent SubTotal			\$520.94	\$1,562.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,962.94	\$23,888.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.94	\$23,888.82
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)			\$7,962.94	\$23,888.82

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD0820	AIRMAN'S MEMORIAL BUILDING	
	5211 AUTH ROAD	
Region: 11	SUITLAND, MD, 20746-4339	
OA: AMD05427	DHS Contact:	
	NATASHA.PERRY@ASSOCIATES.DHS.GOV	
	202-245-2307	Page Number: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,769.00	\$0.740	\$355.76 \$1,067.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$355.76	\$1,067.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$355.76	\$1,067.28



Rent on the Web (ROW)

Page Number: 175

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

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

Bill No: 11349030

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	\$231,463.02
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$6,257.01
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$79,039.23
4. Real Estate Taxes		\$1.29	\$5,028.82	\$15,086.46
<hr/>				
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$331,845.72
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$23,229.21
<hr/>				
B. Agency Rent SubTotal			\$7,743.07	\$23,229.21
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$355,074.93
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$118,358.31	\$355,074.93
<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)			\$118,358.31	\$355,074.93

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MD1389	CENTURY XXI	
	20020 CENTURY BLVD	
Region: 11	GERMANTOWN, MD, 20874-1178	
OA: AMD04774	DHS Contact:	
	NATASHA.PERRY@ASSOCIATES.DHS.GOV	
	202-245-2307	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	46,616.00	\$0.740	\$2,874.65	\$8,623.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$8,623.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,874.65	\$8,623.95



Rent on the Web (ROW)

Page Number: 176

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

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

Bill No: 11349030

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	\$635,657.19
3. Operating Costs	137,004	\$7.09	\$80,970.16	\$242,910.48
4. Real Estate Taxes		\$0.62	\$7,107.18	\$21,321.54
<hr/>				
A. Market Rent SubTotal	137,004	\$26.02	\$297,108.82	\$899,889.21
<hr/>				
11. PBS Fee	137,004	\$1.82	\$20,797.62	\$62,992.25
<hr/>				
B. Agency Rent SubTotal			\$20,797.62	\$62,992.25
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$317,906.44	\$962,881.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$317,906.44	\$962,881.46
<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	\$962,881.46

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD1413	WORLD WEATHER 5200 AUTH ROAD SUITLAND, MD, 20746-4304	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD05416	202-245-2307	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		137,004.00	\$0.740	\$8,448.58 \$25,345.74
B. Building Specific Operating Security Charges		137,004.00	\$0.310	\$3,564.25 \$10,692.75
C. Total Department of Homeland Security Bill (A+B)			\$12,012.83	\$36,038.49
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)			\$12,012.83	\$36,038.49



Rent on the Web (ROW)

Page Number: 177

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

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

Bill No: 11349030

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	\$48,092.07
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$15,825.81
3. Operating Costs	12,652	\$8.43*	\$8,889.97	\$25,699.03
4. Real Estate Taxes		\$1.51	\$1,593.91	\$4,781.73
A. Market Rent SubTotal	12,652	\$30.15	\$31,789.84	\$94,398.64
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$4,747.29
11. PBS Fee	12,652	\$2.22*	\$2,336.06	\$6,940.22
B. Agency Rent SubTotal			\$3,918.49	\$11,687.51
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,708.33	\$106,086.15
14. Billing Adjustments & Corrections				
a. Current Year				\$970.90
201110 REXUS Lease Payment Update			\$485.45	
201111 REXUS Lease Payment Update			\$485.45	
b. Prior Year				\$970.90
201108 REXUS Lease Payment Update			\$485.45	
201109 REXUS Lease Payment Update			\$485.45	
E. Adjustments SubTotal			\$1,941.80	\$1,941.80
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,650.13	\$108,027.95
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)			\$37,650.13	\$108,027.95

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

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD1823	20030 CENTURY BOULEVARD	
		20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN, MD, 20874-1111	
OA:	AMD04898	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$2,340.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$2,340.63
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)			\$780.21	\$2,340.63



Rent on the Web (ROW)

Page Number: 178

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

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

Bill No: 11349030

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	\$24,688.23
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$4,259.49
3. Operating Costs	5,598	\$9.44	\$4,404.35	\$13,213.05
4. Real Estate Taxes		\$2.30	\$1,075.01	\$3,225.03
<hr/>				
A. Market Rent SubTotal	5,598	\$32.43	\$15,128.60	\$45,385.80
<hr/>				
9. Parking				
b. Surface (number of spaces)	16			
11. PBS Fee	5,598	\$2.27	\$1,059.00	\$3,177.00
<hr/>				
B. Agency Rent SubTotal			\$1,059.00	\$3,177.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,187.60	\$48,562.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,187.60	\$48,562.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,187.60	\$48,562.80

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT COLLEGE PARK, MD, 20737-0000	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD04769	202-245-2307	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$1,035.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$345.21	\$1,035.63
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)			\$345.21	\$1,035.63



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 11349030

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	\$5,977.95
3. Operating Costs	1,171	\$6.88*	\$671.73	\$1,958.85
<hr/>				
A. Market Rent SubTotal	1,171	\$27.30	\$2,664.38	\$7,936.80
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.91*	\$186.51	\$555.57
<hr/>				
B. Agency Rent SubTotal			\$186.51	\$555.57
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,850.89	\$8,492.37
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$28.17
201111 REXUS Lease Payment Update			\$28.17	
<hr/>				
E. Adjustments SubTotal			\$28.17	\$28.17
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,879.06	\$8,520.54
<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)			\$2,879.06	\$8,520.54

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: ME4167	TOWER A 100 MIDDLE STREET PLAZA PORTLAND, ME, 04101-4100	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AME00167	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	\$216.63
B. Building Specific Operating Security Charges	1,171.00	\$0.130	\$12.28	\$36.84
C. Total Department of Homeland Security Bill (A+B)			\$84.49	\$253.47
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)			\$84.49	\$253.47



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 11349030

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	\$3,984.00
3. Operating Costs	600			
A. Market Rent SubTotal	600	\$26.56	\$1,328.00	\$3,984.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$278.88
B. Agency Rent SubTotal			\$92.96	\$278.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,420.96	\$4,262.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,420.96	\$4,262.88
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)			\$1,420.96	\$4,262.88

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: ME4188	MARINE TRADE CENTER 2 PORTLAND FISH PIER PORTLAND, ME, 04101-4698	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AME00183	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	\$111.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$111.00
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	\$111.00



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 11349030
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	\$55,219.11
3. Operating Costs	26,805	\$4.84	\$10,811.51	\$32,434.53
A. Market Rent SubTotal	26,805	\$13.08	\$29,217.88	\$87,653.64
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$2,100.60
b. Surface (number of spaces)	14	\$764	\$891.10	\$2,673.30
B. Agency Rent SubTotal			\$1,591.30	\$4,773.90
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,309	\$15.96	\$3,070.51	\$9,211.53
C. Joint Use SubTotal			\$3,070.51	\$9,211.53
D. Total Monthly Rent (A+B+C)			\$33,879.69	\$101,639.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,879.69	\$101,639.07
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)			\$33,879.69	\$101,639.07

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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	\$5,386.20
B. Building Specific Operating Security Charges	29,115.00	\$2.180	\$5,297.85	\$16,713.26
C. Total Department of Homeland Security Bill (A+B)			\$7,093.25	\$22,099.46
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)			\$7,093.25	\$22,099.46



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 11349030

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	\$858.03
3. Operating Costs	435	\$4.88	\$176.87	\$530.61
A. Market Rent SubTotal	435	\$12.77	\$462.88	\$1,388.64
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$15.96	\$50.41	\$151.23
C. Joint Use SubTotal			\$50.41	\$151.23
D. Total Monthly Rent (A+B+C)			\$513.29	\$1,539.87
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$513.29	\$1,539.87
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)			\$513.29	\$1,539.87

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: MO0127	RICHARD BOLLING FB 601 E 12TH ST	
Region: 06	KANSAS CITY, MO, 64106-2818	
OA: AMO00591	DHS Contact: MARI.JOHNSTON@DHS.GOV 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	\$87.48
B. Building Specific Operating Security Charges	473.00	\$2.180	\$86.05	\$271.47
C. Total Department of Homeland Security Bill (A+B)			\$115.21	\$358.95
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)			\$115.21	\$358.95



Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 11349030

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	\$3,648.99
3. Operating Costs	2,232	\$5.14	\$956.84	\$2,870.52
A. Market Rent SubTotal	2,232	\$11.68	\$2,173.17	\$6,519.51
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$15.53	\$280.25	\$840.75
c. Surface Parking	7.20			
C. Joint Use SubTotal			\$280.25	\$840.75
D. Total Monthly Rent (A+B+C)			\$2,453.42	\$7,360.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,453.42	\$7,360.26
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)			\$2,453.42	\$7,360.26

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$452.97
B. Building Specific Operating Security Charges		2,448.00	\$1.270	\$258.49 \$1,021.71
C. Total Department of Homeland Security Bill (A+B)			\$409.48	\$1,474.68
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)			\$409.48	\$1,474.68



Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 11349030

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	\$58,532.07
3. Operating Costs	246,451	\$2.41	\$49,397.93	\$148,193.79
A. Market Rent SubTotal	246,451	\$3.36	\$68,908.62	\$206,725.86
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	\$8,024.43
c. Surface Parking	69.39			
C. Joint Use SubTotal			\$2,674.81	\$8,024.43
D. Total Monthly Rent (A+B+C)			\$71,583.43	\$214,750.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$71,583.43	\$214,750.29
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)			\$71,583.43	\$214,750.29

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
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 \$45,976.59
B. Building Specific Operating Security Charges		248,522.00	\$0.890	\$18,489.01 \$62,215.96
C. Total Department of Homeland Security Bill (A+B)			\$33,814.54	\$108,192.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,814.54	\$108,192.55



Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 11349030

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	\$55,805.67
3. Operating Costs	63,336	\$4.40	\$23,209.76	\$69,629.28
A. Market Rent SubTotal	63,336	\$7.92	\$41,811.65	\$125,434.95
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,032	\$15.50	\$5,206.28	\$15,618.84
c. Surface Parking	135.06			
C. Joint Use SubTotal			\$5,206.28	\$15,618.84
D. Total Monthly Rent (A+B+C)			\$47,017.93	\$141,053.79
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,017.93	\$141,053.79
15. Antenna				
a. Antenna Charges				\$432.42
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$432.42
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,162.07	\$141,486.21

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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	\$12,462.99
B. Building Specific Operating Security Charges	67,368.00	\$0.890	\$5,011.86	\$16,865.04
C. Total Department of Homeland Security Bill (A+B)			\$9,166.19	\$29,328.03
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)			\$9,166.19	\$29,328.03



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 11349030

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	\$2,431.80
3. Operating Costs	5,404	\$1.91	\$858.48	\$2,575.44
A. Market Rent SubTotal	5,404	\$3.71	\$1,669.08	\$5,007.24
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	\$5,007.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,669.08	\$5,007.24
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	\$5,007.24

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
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	\$999.75
B. Building Specific Operating Security Charges	5,404.00	\$0.890	\$402.03	\$1,352.85
C. Total Department of Homeland Security Bill (A+B)			\$735.28	\$2,352.60
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)			\$735.28	\$2,352.60



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 11349030

Region: 06
OA No: AMO00301

KANSAS CITY, MO, 64153-2371
GSA Contact: kory.hochler@gsa.gov
Tel: (816) 823-2229
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$3.46	\$27,177.54	\$81,532.62
3. Operating Costs	94,378	\$2.33	\$18,360.64	\$55,081.92
A. Market Rent SubTotal	94,378	\$5.79	\$45,538.18	\$136,614.54
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.41	\$3,187.67	\$9,563.01
B. Agency Rent SubTotal			\$3,187.67	\$9,563.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$48,725.85	\$146,177.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$48,725.85	\$146,177.55
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)			\$48,725.85	\$146,177.55

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 N.W. 101ST TERRACE KANSAS CITY, MO, 64153-2371	
Region:	06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
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 \$17,459.94
B. Building Specific Operating Security Charges		94,378.00	\$4.360	\$34,298.17 \$108,915.34
C. Total Department of Homeland Security Bill (A+B)			\$40,118.15	\$126,375.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40,118.15	\$126,375.28



Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 11349030

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	\$2,520.00
3. Operating Costs	800	\$16.00	\$1,066.67	\$3,200.01
<hr/>				
A. Market Rent SubTotal	800	\$28.60	\$1,906.67	\$5,720.01
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.00	\$133.47	\$400.41
<hr/>				
B. Agency Rent SubTotal			\$133.47	\$400.41
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,040.14	\$6,120.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,040.14	\$6,120.42
<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)			\$2,040.14	\$6,120.42

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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	\$147.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$147.99
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)			\$49.33	\$147.99



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 11349030

Region: 04
OA No: ANC00366

ASHEVILLE, NC, 28801-2638
GSA Contact: clareg.ryan@gsa.gov
Tel: (704) 926-7072
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	134,303	\$15.38	\$172,132.15	\$516,396.45
3. Operating Costs	134,303	\$5.56	\$62,226.33	\$186,678.99
A. Market Rent SubTotal	134,303	\$20.94	\$234,358.48	\$703,075.44
7. Building Security Features				
d. Building Specific Amortized Capital	139,401	\$0.05	\$580.24	\$1,740.72
9. Parking				
a. Structured (number of spaces)	4	\$1,042	\$347.24	\$1,041.72
b. Surface (number of spaces)	2	\$674	\$112.36	\$337.08
B. Agency Rent SubTotal			\$1,039.84	\$3,119.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,097	\$23.10	\$9,811.68	\$29,435.04
b. Structured Parking	1.27	\$1,042	\$110.03	\$330.09
c. Surface Parking	6.34	\$674	\$356.04	\$1,068.12
C. Joint Use SubTotal			\$10,277.75	\$30,833.25
D. Total Monthly Rent (A+B+C)			\$245,676.07	\$737,028.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$245,676.07	\$737,028.21
15. Antenna				
a. Antenna Charges				\$432.42
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$432.42
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$245,820.21	\$737,460.63

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVENUE ASHEVILLE, NC, 28801-2638	
Region: 04	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
OA: ANC00366		Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		139,401.00	\$0.740	\$8,596.37 \$25,789.11
B. Building Specific Operating Security Charges		139,401.00	\$2.210	\$25,649.92 \$73,415.95
C. Total Department of Homeland Security Bill (A+B)			\$34,246.29	\$99,205.06
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)			\$34,246.29	\$99,205.06



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 11349030

Region: 04
OA No: ANC01645

ASHEVILLE, NC, 28801-2638
GSA Contact: clareg.ryan@gsa.gov
Tel: (704) 926-7072
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	847	\$15.68	\$1,106.69	\$3,320.07
3. Operating Costs	847	\$5.44	\$383.61	\$1,150.83
A. Market Rent SubTotal	847	\$21.12	\$1,490.30	\$4,470.90
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.66	\$10.98
B. Agency Rent SubTotal			\$3.66	\$10.98
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.10	\$63.08	\$189.24
b. Structured Parking	0.01	\$1,042	\$0.71	\$2.13
c. Surface Parking	0.04	\$674	\$2.29	\$6.87
C. Joint Use SubTotal			\$66.08	\$198.24
D. Total Monthly Rent (A+B+C)			\$1,560.04	\$4,680.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,560.04	\$4,680.12
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)			\$1,560.04	\$4,680.12

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVENUE ASHEVILLE, NC, 28801-2638	
Region: 04	DHS Contact: MARC.MORGAN@DHS.GOV	
OA: ANC01645	404-893-1512	Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	880.00	\$0.740	\$54.25	\$162.75
B. Building Specific Operating Security Charges	880.00	\$2.210	\$161.87	\$463.31
C. Total Department of Homeland Security Bill (A+B)			\$216.12	\$626.06
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)			\$216.12	\$626.06



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 11349030

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	\$11,708.67
3. Operating Costs	3,047	\$5.33	\$1,354.37	\$4,063.11
A. Market Rent SubTotal	3,047	\$20.70	\$5,257.26	\$15,771.78
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.17	\$39.51
B. Agency Rent SubTotal			\$13.17	\$39.51
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.10	\$222.55	\$667.65
b. Structured Parking	0.03	\$1,042	\$2.50	\$7.50
c. Surface Parking	0.14	\$674	\$8.08	\$24.24
C. Joint Use SubTotal			\$233.13	\$699.39
D. Total Monthly Rent (A+B+C)			\$5,503.56	\$16,510.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,503.56	\$16,510.68
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)			\$5,503.56	\$16,510.68

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVENUE ASHEVILLE, NC, 28801-2638	
Region: 04	DHS Contact: MARC.MORGAN@DHS.GOV	
OA: ANC02821	404-893-1512	Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,163.00	\$0.740	\$195.04	\$585.12
B. Building Specific Operating Security Charges	3,163.00	\$2.210	\$581.95	\$1,665.69
C. Total Department of Homeland Security Bill (A+B)			\$776.99	\$2,250.81
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)			\$776.99	\$2,250.81



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 11349030

Region: 02
OA No: ANY03128

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	619	\$22.47	\$1,159.77	\$3,479.31
3. Operating Costs	619	\$12.36	\$638.11	\$1,914.33
<hr/>				
A. Market Rent SubTotal	619	\$34.84	\$1,797.88	\$5,393.64
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$33.39
<hr/>				
B. Agency Rent SubTotal			\$11.13	\$33.39
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.43	\$34.53	\$103.59
<hr/>				
C. Joint Use SubTotal			\$34.53	\$103.59
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,843.54	\$5,530.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,843.54	\$5,530.62
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,843.54	\$5,530.62

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET NEW YORK-MANHATTAN, NY, 10014-4811	
Region:	02	DHS Contact: JOHN.NATALE@DHS.GOV	
OA:	ANY03128	212-264-4255	Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	629.00	\$0.740	\$38.77	\$116.31
B. Building Specific Operating Security Charges	629.00	\$2.720	\$142.58	\$427.74
C. Total Department of Homeland Security Bill (A+B)			\$181.35	\$544.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$181.35	\$544.05



Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 11349030

Region: 02
OA No: ANY02894

PATCHOGUE, NY, 11772-2823
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$515.50	\$1,546.50
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$443.85
3. Operating Costs	334	\$7.12	\$198.05	\$594.15
<hr/>				
A. Market Rent SubTotal	334	\$30.95	\$861.50	\$2,584.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$133.14
11. PBS Fee	334	\$2.28	\$63.41	\$190.23
<hr/>				
B. Agency Rent SubTotal			\$107.79	\$323.37
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$969.29	\$2,907.87
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$969.29	\$2,907.87
<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)			\$969.29	\$2,907.87

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		334.00	\$0.740	\$20.60 \$61.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$61.80
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)			\$20.60	\$61.80



Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 11349030

Region: 02
OA No: ANY02811

BOHEMIA, NY, 11716-2618
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,427.82	\$43,283.46
3. Operating Costs	14,871	\$13.42	\$16,625.26	\$49,875.78
A. Market Rent SubTotal	14,871	\$25.06	\$31,053.08	\$93,159.24
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.75	\$2,173.72	\$6,521.16
B. Agency Rent SubTotal			\$2,173.72	\$6,521.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,226.80	\$99,680.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,226.80	\$99,680.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,226.80	\$99,680.40

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: NY6437	AIRPORT CORPORATE 630 JOHNSON AVENUE BOHEMIA, NY, 11716-2618	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV	
OA: ANY02811	212-264-4255	Page Number: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$2,751.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$2,751.15
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)			\$917.05	\$2,751.15



Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 11349030

Region: 02
OA No: ANY02963

EAST HAMPTON, NY, 11937-2494
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$2,709.15
3. Operating Costs	575	\$9.27	\$444.03	\$1,332.09
A. Market Rent SubTotal	575	\$28.11	\$1,347.08	\$4,041.24
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$282.90
B. Agency Rent SubTotal			\$94.30	\$282.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,441.38	\$4,324.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441.38	\$4,324.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,441.38	\$4,324.14

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON, NY, 11937-2494	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
OA: ANY02963		Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$106.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$106.38
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)			\$35.46	\$106.38



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 11349030
Region: 05
OA No: AOH05215

CLEVELAND, OH, 44199-2001
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	996	\$14.16	\$1,174.69	\$3,524.07
3. Operating Costs	996	\$5.59	\$463.36	\$1,390.08
A. Market Rent SubTotal	996	\$19.75	\$1,638.05	\$4,914.15
7. Building Security Features				
d. Building Specific Amortized Capital	1,079	\$0.03	\$3.00	\$9.00
B. Agency Rent SubTotal			\$3.00	\$9.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$19.32	\$135.11	\$405.33
b. Structured Parking	0.00	\$2,673	\$0.60	\$1.80
C. Joint Use SubTotal			\$135.71	\$407.13
D. Total Monthly Rent (A+B+C)			\$1,776.76	\$5,330.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,776.76	\$5,330.28
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)			\$1,776.76	\$5,330.28

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: OH0192	A J CELEBREZZE FB 1240 E NINTH STREET	
Region: 05	CLEVELAND, OH, 44199-2001	
OA: AOH05215	DHS Contact: ALMA.CABELLO@DHS.GOV 312-353-0886	
		Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,079.00	\$0.740	\$66.56	\$199.68
B. Building Specific Operating Security Charges	1,079.00	\$2.140	\$192.18	\$578.45
C. Total Department of Homeland Security Bill (A+B)			\$258.74	\$778.13
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)			\$258.74	\$778.13



Rent on the Web (ROW)

Page Number: 43

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

Bill For: December 2011
Real Property ID: OK1519
Occupancy Right: 2 Leased
NC 800
1235 WESTHEIMER DR

Bill No: 11349030

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	\$985.42
3. Operating Costs	3,700*	\$1.05*	\$325.00	\$325.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$1,310.42
<hr/>				
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	3,700*	\$0.21*	\$65.52	\$65.52
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$65.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$1,375.94
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2,751.88
Late activation of OA AOK03101 back billing for 10/2011			\$1,375.94	
Late activation of OA AOK03101 back billing for 11/2011			\$1,375.94	
<hr/>				
E. Adjustments SubTotal			\$2,751.88	\$2,751.88
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,127.82	\$4,127.82
<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)			\$4,127.82	\$4,127.82

Note: ANSI Rentable is 3,700 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.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
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:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$228.17	\$228.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$228.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.17	\$228.17



Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 11349030

Region: 10
OA No: AOR04085

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947*	\$19.03*	\$1,501.78	\$1,501.78
c. Unique	*	*		\$3,003.56
3. Operating Costs	947	\$3.86	\$304.72	\$914.16
<hr/>				
A. Market Rent SubTotal	947	\$22.89	\$1,806.50	\$5,419.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$620.34
11. PBS Fee	947	\$1.02	\$80.53	\$241.59
<hr/>				
B. Agency Rent SubTotal			\$287.31	\$861.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,093.81	\$6,281.43
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,093.81	\$6,281.43
<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	\$6,281.43

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: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
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:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$175.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$175.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.40	\$175.20



Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 11349030

Region: 10
OA No: AOR04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,537	\$3.68	\$777.89	\$2,333.67
3. Operating Costs	2,537	\$0.44	\$93.01	\$279.03
A. Market Rent SubTotal	2,537	\$4.12	\$870.90	\$2,612.70
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	\$2,612.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870.90	\$2,612.70
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)			\$870.90	\$2,612.70

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$469.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$469.26
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)			\$156.42	\$469.26



Rent on the Web (ROW)

Page Number: 141

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

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

Bill No: 11349030

Region: 10
OA No: AOR02057

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$118,957.11
3. Operating Costs	23,923	\$5.86	\$11,689.91	\$35,069.73
A. Market Rent SubTotal	23,923	\$25.75	\$51,342.28	\$154,026.84
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.80	\$3,626.31	\$10,877.25
B. Agency Rent SubTotal			\$3,626.31	\$10,877.25
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$28.81	\$516.98	\$1,457.41
C. Joint Use SubTotal			\$516.98	\$1,457.41
D. Total Monthly Rent (A+B+C)			\$55,485.57	\$166,361.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$55,485.57	\$166,361.50
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)			\$55,485.57	\$166,361.50

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,138.00	\$0.740	\$1,488.53 \$4,464.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,488.53	\$4,464.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,488.53	\$4,464.90



Rent on the Web (ROW)

Page Number: 142

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

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

Bill No: 11349030

Region: 10
OA No: AOR02138

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$8,398.56
3. Operating Costs	1,689	\$5.86	\$825.33	\$2,475.99
A. Market Rent SubTotal	1,689	\$25.75	\$3,624.85	\$10,874.55
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.80	\$255.91	\$767.62
B. Agency Rent SubTotal			\$255.91	\$767.62
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$28.81	\$34.68	\$97.77
C. Joint Use SubTotal			\$34.68	\$97.77
D. Total Monthly Rent (A+B+C)			\$3,915.44	\$11,739.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,915.44	\$11,739.94
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)			\$3,915.44	\$11,739.94

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: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
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:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,703.00	\$0.740	\$105.05 \$315.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.05	\$315.10
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)			\$105.05	\$315.10



Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 11349030
Region: 02
OA No: APR00934

GUAYNABO, SAN JUAN, PR, 00934-0000
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,147	\$20.51	\$1,960.60	\$5,881.80
3. Operating Costs	1,147	\$9.63	\$920.50	\$2,761.50
A. Market Rent SubTotal	1,147	\$30.14	\$2,881.10	\$8,643.30
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$31.95	\$91.91	\$275.73
c. Surface Parking	4.46	\$649	\$240.89	\$722.67
C. Joint Use SubTotal			\$332.80	\$998.40
D. Total Monthly Rent (A+B+C)			\$3,213.90	\$9,641.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,213.90	\$9,641.70
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)			\$3,213.90	\$9,641.70

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: PR0521FP	GSA CENTER--GUAYNABO INSULAR RD 28	
Region: 02	GUAYNABO, SAN JUAN, PR, 00934-0000	
OA: APR00934	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
		Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,182.00	\$0.740	\$72.87 \$218.61
B. Building Specific Operating Security Charges		1,182.00	\$6.380	\$628.50 \$1,885.50
C. Total Department of Homeland Security Bill (A+B)			\$701.37	\$2,104.11
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)			\$701.37	\$2,104.11



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 11349030

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	\$3,606.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$3,606.00
11. PBS Fee	800	\$1.26	\$84.14	\$252.42
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$252.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$3,858.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$3,858.42
<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)			\$1,286.14	\$3,858.42

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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	\$147.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$147.99
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)			\$49.33	\$147.99



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 11349030

Region: 07
OA No: ATX01862

FORT WORTH, TX, 76102-6114
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627.29	\$1,881.87
3. Operating Costs	669	\$5.43	\$302.68	\$908.04
A. Market Rent SubTotal	669	\$16.69	\$929.97	\$2,789.91
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$21.27	\$62.98	\$188.94
b. Structured Parking	0.00	\$1,805	\$0.16	\$0.48
C. Joint Use SubTotal			\$63.14	\$189.42
D. Total Monthly Rent (A+B+C)			\$993.11	\$2,979.33
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$993.11	\$2,979.33
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$993.11	\$2,979.33

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: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
Real Property ID: TX0224 FG LANHAM FED BLDG
819 TAYLOR STREET
Region: 07 FORT WORTH, TX, 76102-6114
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	\$130.26
B. Building Specific Operating Security Charges	704.00	\$1.200	\$70.13	\$268.30
C. Total Department of Homeland Security Bill (A+B)			\$113.55	\$398.56
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)			\$113.55	\$398.56



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 11349030

Region: 07
OA No: ATX02185

FORT WORTH, TX, 76102-6114
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$11.74	\$22,186.64	\$66,559.92
3. Operating Costs	22,678	\$5.37	\$10,154.91	\$30,464.73
A. Market Rent SubTotal	22,678	\$17.11	\$32,341.55	\$97,024.65
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$3,600.00
B. Agency Rent SubTotal			\$1,200.00	\$3,600.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,205	\$21.27	\$2,136.17	\$6,408.51
b. Structured Parking	0.04	\$1,800	\$5.39	\$16.17
C. Joint Use SubTotal			\$2,141.56	\$6,424.68
D. Total Monthly Rent (A+B+C)			\$35,683.11	\$107,049.33
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,683.11	\$107,049.33
15. Antenna				
a. Antenna Charges				\$2,421.54
Antennas			\$403.59	
Antennas			\$403.59	
G. Total Antenna Bill (Object Class 25.3)			\$807.18	\$2,421.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,490.29	\$109,470.87

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR STREET FORT WORTH, TX, 76102-6114	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA: ATX02185	817-649-6248	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	\$4,418.40
B. Building Specific Operating Security Charges	23,883.00	\$1.200	\$2,379.05	\$9,101.80
C. Total Department of Homeland Security Bill (A+B)			\$3,851.85	\$13,520.20
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)			\$3,851.85	\$13,520.20



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 11349030

Region: 07
OA No: ATX00348

FORT WORTH, TX, 76102-4653
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	43	\$1,872	\$6,708.86	\$20,126.58
B. Agency Rent SubTotal			\$6,708.86	\$20,126.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$20,126.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$20,126.58
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)			\$6,708.86	\$20,126.58



Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 11349030

Region: 07
OA No: ATX05937

FORT WORTH, TX, 76115-3400
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$425.01
B. Agency Rent SubTotal			\$141.67	\$425.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$425.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$425.01
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)			\$141.67	\$425.01



Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 11349030

Region: 07
OA No: ATX00649

FORT WORTH, TX, 76115-3400
GSA Contact: dennis.novak@gsa.gov
Tel: (817) 978-3745
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	7,447	\$1.88	\$1,166.73	\$3,500.19
3. Operating Costs	7,447	\$0.39	\$239.13	\$717.39
A. Market Rent SubTotal	7,447	\$2.27	\$1,405.86	\$4,217.58
9. Parking				
b. Surface (number of spaces)	6	\$0	\$0.08	\$0.24
B. Agency Rent SubTotal			\$0.08	\$0.24
12. Pro Rata Joint Use Charges				
a. Building Amenities	177	\$15.02	\$221.01	\$663.03
c. Surface Parking	0.13			
C. Joint Use SubTotal			\$221.01	\$663.03
D. Total Monthly Rent (A+B+C)			\$1,626.95	\$4,880.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,626.95	\$4,880.85
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)			\$1,626.95	\$4,880.85

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
Real Property ID: TX0807FW	FED CTR WHSE 8	
	501 FELIX STREET	
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	7,624.00	\$0.740	\$470.13	\$1,410.39
B. Building Specific Operating Security Charges	7,624.00	\$0.880	\$560.12	\$1,859.38
C. Total Department of Homeland Security Bill (A+B)			\$1,030.25	\$3,269.77
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)			\$1,030.25	\$3,269.77



Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 11349030

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	\$1,320.00
3. Operating Costs	264	\$5.25	\$115.50	\$346.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$1,666.50
11. PBS Fee	264	\$1.77	\$38.89	\$116.67
B. Agency Rent SubTotal			\$38.89	\$116.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$1,783.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$1,783.17
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)			\$594.39	\$1,783.17

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: TX2075	SEARS BUILDING 350 MAGNOLIA	
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	\$48.84
B. Building Specific Operating Security Charges	264.00	\$5.050	\$111.19	\$360.55
C. Total Department of Homeland Security Bill (A+B)			\$127.47	\$409.39
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)			\$127.47	\$409.39



Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 11349030
Region: 08
OA No: AUT00136

SALT LAKE CITY, UT, 84138-1102
GSA Contact: suzanne.davis@gsa.gov
Tel: (303) 236-2041
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	20,719	\$12.27	\$21,184.96	\$63,554.88
3. Operating Costs	20,719	\$4.48	\$7,741.24	\$23,223.72
A. Market Rent SubTotal	20,719	\$16.75	\$28,926.20	\$86,778.60
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$888.21
b. Surface (number of spaces)	7	\$810	\$472.64	\$1,417.92
B. Agency Rent SubTotal			\$768.71	\$2,306.13
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.97	\$2,528.36	\$7,585.08
c. Surface Parking	0.55	\$810	\$36.89	\$110.67
C. Joint Use SubTotal			\$2,565.25	\$7,695.75
D. Total Monthly Rent (A+B+C)			\$32,260.16	\$96,780.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,260.16	\$96,780.48
15. Antenna				
a. Antenna Charges				\$1,729.68
Antennas			\$576.56	
G. Total Antenna Bill (Object Class 25.3)			\$576.56	\$1,729.68
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$32,836.72	\$98,510.16

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
Real Property ID: UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region: 08	SALT LAKE CITY, UT, 84138-1102	
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	22,040.00	\$0.740	\$1,359.10	\$4,077.30
B. Building Specific Operating Security Charges	22,040.00	\$3.870	\$7,111.49	\$21,207.87
C. Total Department of Homeland Security Bill (A+B)			\$8,470.59	\$25,285.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,470.59	\$25,285.17



Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 11349030

Region: 08
OA No: AUT00862

SALT LAKE CITY, UT, 84138-1102
GSA Contact: shelley.smith@gsa.gov
Tel: (303) 236-2572
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.50	\$862.43	\$2,587.29
3. Operating Costs	1,089	\$5.44	\$494.31	\$1,482.93
A. Market Rent SubTotal	1,089	\$14.94	\$1,356.74	\$4,070.22
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.97	\$132.94	\$398.82
c. Surface Parking	0.03	\$810	\$1.94	\$5.82
C. Joint Use SubTotal			\$134.88	\$404.64
D. Total Monthly Rent (A+B+C)			\$1,491.62	\$4,474.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,491.62	\$4,474.86
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)			\$1,491.62	\$4,474.86

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
Real Property ID: UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region: 08	SALT LAKE CITY, UT, 84138-1102	
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	\$214.38
B. Building Specific Operating Security Charges	1,159.00	\$3.870	\$373.92	\$1,115.10
C. Total Department of Homeland Security Bill (A+B)			\$445.38	\$1,329.48
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)			\$445.38	\$1,329.48



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 11349030

Region: 08
OA No: AUT00682

SALT LAKE CITY, UT, 84111-2107
GSA Contact: adam.menzies@gsa.gov
Tel: (303) 236-5382
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	15	\$700	\$875.00	\$2,625.00
B. Agency Rent SubTotal			\$875.00	\$2,625.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$2,625.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$2,625.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$875.00	\$2,625.00



Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 11349030

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	\$11,900.01
<hr/>				
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$11,900.01
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$833.01
<hr/>				
B. Agency Rent SubTotal			\$277.67	\$833.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$12,733.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$12,733.02
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,244.34	\$12,733.02

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
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 \$800.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$800.13
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)			\$266.71	\$800.13



Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 11349030

Region: 03
OA No: AVA00595

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$12.65	\$1,501.39	\$4,504.17
3. Operating Costs	1,424	\$4.13*	\$489.78	\$1,432.36
4. Real Estate Taxes		\$0.99	\$117.84	\$353.52
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$6,290.05
<hr/>				
11. PBS Fee	1,424	\$1.24*	\$147.63	\$440.31
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$440.31
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$6,730.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$6,730.36
<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	\$6,730.36

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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 \$263.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$263.43
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)			\$87.81	\$263.43



Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 11349030

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	\$56,887.74
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$11,809.41
3. Operating Costs	26,993	\$6.97	\$15,687.52	\$47,062.56
<hr/>				
A. Market Rent SubTotal	26,993	\$17.15	\$38,586.57	\$115,759.71
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$1,484.58
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$4,080.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$5,564.58
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.24	\$1,047.07	\$3,141.21
<hr/>				
C. Joint Use SubTotal			\$1,047.07	\$3,141.21
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,488.50	\$124,465.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,488.50	\$124,465.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$41,488.50	\$124,465.50

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: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
Real Property ID: VA1608 FEDERAL BUILDING
200 GRANBY STREET
Region: 03 NORFOLK, VA, 23510-1811
OA: AVA00568 DHS Contact:
REID.LEANESS@DHS.GOV
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	\$5,114.49
B. Building Specific Operating Security Charges	27,646.00	\$4.040	\$9,301.97	\$27,905.91
C. Total Department of Homeland Security Bill (A+B)			\$11,006.80	\$33,020.40
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)			\$11,006.80	\$33,020.40



Rent on the Web (ROW)

Page Number: 18

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

Bill For: December 2011
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 11349030
Region: 02
OA No: AVI00588

ST CROIX, VI, 00820-4226
GSA Contact: petrina.larocca@gsa.gov
Tel: (631) 715-5500
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	717	\$10.27	\$614.05	\$1,228.10
3. Operating Costs	717	\$10.12	\$605.08	\$1,210.16
<hr/>				
A. Market Rent SubTotal	717	\$20.39	\$1,219.13	\$2,438.26
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$180.00
<hr/>				
B. Agency Rent SubTotal			\$90.00	\$180.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$41.12
<hr/>				
C. Joint Use SubTotal			\$20.56	\$41.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,329.69	\$2,659.38
<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	\$5,318.76
<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)			\$1,329.69	\$5,318.76

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK	
Region: 02	ST CROIX, VI, 00820-4226	
OA: AVI00588	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
		Page Number: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.00	\$0.740	\$44.25	\$88.50
B. Building Specific Operating Security Charges	717.00	\$8.570	\$512.46	\$1,024.92
C. Total Department of Homeland Security Bill (A+B)			\$556.71	\$1,113.42
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)			\$556.71	\$1,113.42



Rent on the Web (ROW)

Page Number: 143

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

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

Bill No: 11349030

Region: 10
OA No: AWA05764

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	531	\$3.76	\$166.27	\$498.81
3. Operating Costs	531	\$2.29	\$101.19	\$303.57
A. Market Rent SubTotal	531	\$6.05	\$267.46	\$802.38
10. Rent Charges for Other Space Boat Dock			\$7,065.77	\$21,197.31
B. Agency Rent SubTotal			\$7,065.77	\$21,197.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,333.23	\$21,999.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,333.23	\$21,999.69
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)			\$7,333.23	\$21,999.69

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:11120018
Real Property ID: WA0953KC	FED CTR SO OFFICE 4735 E MARGINAL WAY S SEATTLE, WA, 98134-2388	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AWA05764		Page Number:170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	531.00	\$0.740	\$32.72	\$98.16
B. Building Specific Operating Security Charges	531.00	\$2.710	\$119.88	\$366.18
C. Total Department of Homeland Security Bill (A+B)			\$152.60	\$464.34
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)			\$152.60	\$464.34



Rent on the Web (ROW)

Page Number: 144

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

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

Bill No: 11349030

Region: 10
OA No: AWA00307

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,330	\$11.78	\$7,195.62	\$21,586.86
3. Operating Costs	7,330	\$7.59	\$4,638.21	\$13,914.63
4. Real Estate Taxes		\$1.37	\$836.84	\$2,510.52
<hr/>				
A. Market Rent SubTotal	7,330	\$20.74	\$12,670.67	\$38,012.01
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$75.00
11. PBS Fee	7,615	\$1.45	\$923.20	\$2,769.60
<hr/>				
B. Agency Rent SubTotal			\$948.20	\$2,844.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	285	\$26.54	\$629.27	\$1,887.81
<hr/>				
C. Joint Use SubTotal			\$629.27	\$1,887.81
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,248.14	\$42,744.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,248.14	\$42,744.42
<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)			\$14,248.14	\$42,744.42

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	WA7732	ST MARTIN'S CAMPUS 501 DESMOND DRIVE 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		7,615.00	\$0.740	\$469.57 \$1,408.71
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$469.57	\$1,408.71
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)			\$469.57	\$1,408.71



Rent on the Web (ROW)

Page Number: 145

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

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

Bill No: 11349030

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	\$3,270.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$3,270.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$228.90
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$228.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$3,498.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$3,498.90
<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)			\$1,166.30	\$3,498.90

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVENUE	
Region:	10	BELLINGHAM, WA, 98225-2053	
OA:	AWA06087	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:171

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$120.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$120.99
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)			\$40.33	\$120.99



Rent on the Web (ROW)

Page Number: 146

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

Bill For: December 2011
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

Bill No: 11349030

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	\$3,186.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$3,186.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$223.02
B. Agency Rent SubTotal			\$74.34	\$223.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$3,409.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$3,409.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,136.34	\$3,409.02

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: WA7814	OWEN ENTERPRISES 1921 HIGHWAY 101 WEST PORT ANGELES, WA, 98363-9333	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AWA05622	253-815-4769	Page Number: 168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$480.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$480.99
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)			\$160.33	\$480.99



Rent on the Web (ROW)

Page Number: 147

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

Bill For: December 2011
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S. WATER, SUITE 201

Bill No: 11349030

Region: 10
OA No: AWA05763

ELLENSBURG, WA, 98926-3617
GSA Contact: gretchen.prahl@gsa.gov
Tel: (509) 353-0579
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,800	\$21.00	\$3,150.00	\$9,450.00
<hr/>				
A. Market Rent SubTotal	1,800	\$21.00	\$3,150.00	\$9,450.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,800	\$1.47	\$220.50	\$661.50
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$661.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$10,111.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$10,111.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,370.50	\$10,111.50

Note: ANSI Rentable is 1,800 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	WA7822	WADKINS BUILDING 304 S. WATER, SUITE 201 ELLENSBURG, WA, 98926-3617	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA:	AWA05763	253-815-4769	Page Number:169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,800.00	\$0.740	\$111.00 \$333.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$111.00	\$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)			\$111.00	\$333.00



Rent on the Web (ROW)

Page Number: 148

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

Bill For: December 2011
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD

Bill No: 11349030

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	\$20,901.81
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$20,901.81
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$1,045.08
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$1,045.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$21,946.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$21,946.89
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$21,946.89

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: 12 2011	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:11120018
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD	
Region:	10	PORT ANGELES, WA, 98362-2925	
OA:	AWA00848	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		4,556.00	\$0.740	\$280.95 \$842.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$842.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$280.95	\$842.85



Rent on the Web (ROW)

Page Number: 149

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

Bill For: December 2011
Real Property ID: WA7877
Occupancy Right: 2 Leased
FEDERAL BLDG/US PO
104 W MAGNOLIA ST

Bill No: 11349030

Region: 10
OA No: AWA00653

BELLINGHAM, WA, 98225-4362
GSA Contact: viet.lieu@gsa.gov
Tel: (253) 931-7055
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,831	\$13.50	\$2,059.88	\$6,179.64
3. Operating Costs	1,831			
A. Market Rent SubTotal	1,831	\$13.50	\$2,059.88	\$6,179.64
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,831	\$0.95	\$144.19	\$432.57
B. Agency Rent SubTotal			\$144.19	\$432.57
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,204.07	\$6,612.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,204.07	\$6,612.21
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)			\$2,204.07	\$6,612.21

Note: ANSI Rentable is 1,831 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
Real Property ID: WA7877	FEDERAL BLDG/US PO 104 W MAGNOLIA ST BELLINGHAM, WA, 98225-4362	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AWA00653		Page Number: 165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,831.00	\$0.740	\$112.91 \$338.73
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$112.91	\$338.73
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)			\$112.91	\$338.73



Rent on the Web (ROW)

Page Number: 150

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

Bill For: December 2011
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH ST

Bill No: 11349030

Region: 10
OA No: AWA05590

VANCOUVER, WA, 98665-9017
GSA Contact: shareece.schatzkush@gsa.gov
Tel: (503) 326-6695
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$2,163.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$2,163.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$151.41
B. Agency Rent SubTotal			\$50.47	\$151.41
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$2,314.41
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$2,314.41
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	\$2,314.41

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 12 2011 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:11120018
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:167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$203.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$203.49
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)			\$67.83	\$203.49



Rent on the Web (ROW)

Page Number: 22

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

Bill For: December 2011
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 11349030

Region: 03
OA No: AWW01861

FAIRMONT, WV, 26554-8826
GSA Contact: rebekah.cowles@gsa.gov
Tel: (215) 446-4531
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	\$145,235.96
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$22,601.70
3. Operating Costs	54,157	\$9.25	\$41,732.54	\$83,465.08
<hr/>				
A. Market Rent SubTotal	54,157	\$27.84	\$125,651.37	\$251,302.74
<hr/>				
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$6,780.52
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$794.70
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.43	\$6,471.95	\$12,943.90
<hr/>				
B. Agency Rent SubTotal			\$10,259.56	\$20,519.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$135,910.93	\$271,821.86
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$135,910.93
<hr/>				
E. Adjustments SubTotal			\$0.00	\$135,910.93
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$135,910.93	\$407,732.79
<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)			\$135,910.93	\$407,732.79

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: 12 2011	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 11120018
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: AWW01861	215-521-2178	Page Number: 172

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	54,157.00	\$0.740	\$3,339.68	\$6,679.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$6,679.36
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)			\$3,339.68	\$6,679.36