



# Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 12015030

Region: 10  
OA No: AAK03667

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,153	\$10.91	\$1,956.83	\$7,827.32
3. Operating Costs	2,153	\$5.97	\$1,071.70	\$4,286.80
<b>A. Market Rent SubTotal</b>	<b>2,153</b>	<b>\$16.88</b>	<b>\$3,028.53</b>	<b>\$12,114.12</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,187	\$0.28	\$51.08	\$204.32
9. Parking				
b. Surface (number of spaces)	6	\$1,836	\$918.12	\$3,672.48
<b>B. Agency Rent SubTotal</b>			<b>\$969.20</b>	<b>\$3,876.80</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$41.26	\$119.48	\$477.92
<b>C. Joint Use SubTotal</b>			<b>\$119.48</b>	<b>\$477.92</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,117.21</b>	<b>\$16,468.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,117.21</b>	<b>\$16,468.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,117.21</b>	<b>\$16,468.84</b>

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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 \$539.56
B. Building Specific Operating Security Charges		2,187.00	\$7.280	\$1,327.78 \$5,309.38
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,462.67</b>	<b>\$5,848.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,462.67</b>	<b>\$5,848.94</b>



# Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 12015030

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: 110

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

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

Bill No: 12015030

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	\$235.44
c. Unique	*	*		\$235.44
3. Operating Costs	95	\$3.86	\$30.57	\$122.28
<hr/>				
A. Market Rent SubTotal	95	\$18.73	\$148.29	\$593.16
<hr/>				
11. PBS Fee	95	\$0.75	\$5.93	\$23.72
<hr/>				
B. Agency Rent SubTotal			\$5.93	\$23.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$154.22	\$616.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$154.22	\$616.88
<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	\$616.88

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95.00	\$0.740	\$5.86	\$23.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5.86</b>	<b>\$23.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5.86</b>	<b>\$23.44</b>



# Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 12015030  
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	\$41,692.20
3. Operating Costs	6,953	\$5.94	\$3,441.10	\$13,764.40
<b>A. Market Rent SubTotal</b>	<b>6,953</b>	<b>\$23.93</b>	<b>\$13,864.15</b>	<b>\$55,456.60</b>
9. Parking				
b. Surface (number of spaces)	4			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$4,556.56
c. Surface Parking	5.29			
<b>C. Joint Use SubTotal</b>			<b>\$1,139.14</b>	<b>\$4,556.56</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$15,003.29</b>	<b>\$60,013.16</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$15,003.29</b>	<b>\$60,013.16</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$15,003.29</b>	<b>\$60,013.16</b>

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK01450	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,441.00	\$0.740	\$458.89 \$1,835.56
B. Building Specific Operating Security Charges		7,441.00	\$3.530	\$2,190.42 \$8,339.25
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,649.31</b>	<b>\$10,174.81</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,649.31</b>	<b>\$10,174.81</b>



# Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 12015030  
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	\$24,193.60
3. Operating Costs	4,300	\$4.45*	\$1,594.93	\$6,299.74
A. Market Rent SubTotal	4,300	\$21.33	\$7,643.33	\$30,493.34
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	301	\$27.96	\$701.06	\$2,804.24
c. Surface Parking	3.26			
C. Joint Use SubTotal			\$701.06	\$2,804.24
D. Total Monthly Rent (A+B+C)			\$8,344.39	\$33,297.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,344.39	\$33,297.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,344.39	\$33,297.58

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

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.

Annual Operating Cost Escalation



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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 \$1,134.76
B. Building Specific Operating Security Charges		4,600.00	\$3.530	\$1,354.14 \$5,155.41
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,637.83</b>	<b>\$6,290.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,637.83</b>	<b>\$6,290.17</b>



# Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 12015030

Region: 10  
OA No: AAK00796

ANCHORAGE, AK, 99501-7500  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	16,905	\$20.03	\$28,217.95	\$112,871.80
3. Operating Costs	16,905	\$5.03	\$7,088.17	\$28,115.72
<hr/>				
A. Market Rent SubTotal	16,905	\$25.06	\$35,306.12	\$140,987.52
<hr/>				
9. Parking				
a. Structured (number of spaces)	37	\$1,596	\$4,920.26	\$19,681.04
<hr/>				
B. Agency Rent SubTotal			\$4,920.26	\$19,681.04
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,322	\$38.62	\$4,256.28	\$17,025.12
<hr/>				
C. Joint Use SubTotal			\$4,256.28	\$17,025.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$44,482.66	\$177,693.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,482.66	\$177,693.68
<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)			\$44,482.66	\$177,693.68

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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 \$4,496.20
B. Building Specific Operating Security Charges		18,228.00	\$3.950	\$5,999.41 \$22,845.03
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,123.46</b>	<b>\$27,341.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,123.46</b>	<b>\$27,341.23</b>



# Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 12015030

Region: 10  
OA No: AAK04214

ANCHORAGE, AK, 99501-7500  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,823	\$24.27	\$15,822.64	\$63,290.56
3. Operating Costs	7,823	\$5.84	\$3,807.34	\$15,229.36
A. Market Rent SubTotal	7,823	\$30.11	\$19,629.98	\$78,519.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	613	\$38.62	\$1,973.90	\$7,895.60
C. Joint Use SubTotal			\$1,973.90	\$7,895.60
D. Total Monthly Rent (A+B+C)			\$21,603.88	\$86,415.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,603.88	\$86,415.52
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)			\$21,603.88	\$86,415.52

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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	
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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,437.00	\$0.740	\$520.26 \$2,081.04
B. Building Specific Operating Security Charges		8,437.00	\$3.950	\$2,776.78 \$10,573.63
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,297.04</b>	<b>\$12,654.67</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,297.04</b>	<b>\$12,654.67</b>



# Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 12015030

Region: 10  
OA No: AAK01133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,513.94	\$22,055.76
3. Operating Costs	4,095	\$5.27	\$1,799.72	\$7,198.88
A. Market Rent SubTotal	4,095	\$21.43	\$7,313.66	\$29,254.64
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	348	\$38.40	\$1,114.43	\$4,457.72
C. Joint Use SubTotal			\$1,114.43	\$4,457.72
D. Total Monthly Rent (A+B+C)			\$8,428.09	\$33,712.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,428.09	\$33,712.36
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)			\$8,428.09	\$33,712.36

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12010019
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK01133	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 \$1,095.88
B. Building Specific Operating Security Charges		4,443.00	\$6.110	\$2,262.68 \$9,364.43
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,536.65</b>	<b>\$10,460.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,536.65</b>	<b>\$10,460.31</b>



# Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 12015030

Region: 10  
OA No: AAK01191

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$3,032.20
3. Operating Costs	563	\$5.15	\$241.39	\$957.48
A. Market Rent SubTotal	563	\$21.31	\$999.44	\$3,989.68
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$38.40	\$153.21	\$612.84
C. Joint Use SubTotal			\$153.21	\$612.84
D. Total Monthly Rent (A+B+C)			\$1,152.65	\$4,602.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.65	\$4,602.52
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)			\$1,152.65	\$4,602.52

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK01191		Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611.00	\$0.740	\$37.67	\$150.68
B. Building Specific Operating Security Charges	611.00	\$6.110	\$311.07	\$1,287.42
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$348.74</b>	<b>\$1,438.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$348.74</b>	<b>\$1,438.10</b>



# Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 12015030

Region: 10  
OA No: AAK00919

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	11	\$1,213	\$1,111.77	\$4,447.08
B. Agency Rent SubTotal			\$1,111.77	\$4,447.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,111.77	\$4,447.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,111.77	\$4,447.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,111.77	\$4,447.08



# Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 12015030

Region: 10  
OA No: AAK00920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$1,213	\$404.28	\$1,617.12
B. Agency Rent SubTotal			\$404.28	\$1,617.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$404.28	\$1,617.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$404.28	\$1,617.12
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)			\$404.28	\$1,617.12



# Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 12015030

Region: 10  
OA No: AAK04031

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$1,213	\$101.07	\$404.28
B. Agency Rent SubTotal			\$101.07	\$404.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$101.07	\$404.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101.07	\$404.28
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)			\$101.07	\$404.28



# Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 12015030

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	\$4,602.32
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$4,602.32
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$322.16
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$322.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$4,924.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$4,924.48
<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)			\$1,231.12	\$4,924.48

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		702.00	\$0.740	\$43.29 \$173.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$43.29</b>	<b>\$173.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$43.29</b>	<b>\$173.16</b>



# Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 12015030  
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	\$9,568.68
A. Market Rent SubTotal	926	\$31.00	\$2,392.17	\$9,568.68
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.17	\$167.45	\$669.80
B. Agency Rent SubTotal			\$167.45	\$669.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,559.62	\$10,238.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,559.62	\$10,238.48
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)			\$2,559.62	\$10,238.48

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		926.00	\$0.740	\$57.10 \$228.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$57.10</b>	<b>\$228.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.10</b>	<b>\$228.40</b>



# Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 12015030

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	\$9,128.64
A. Market Rent SubTotal	976	\$28.06	\$2,282.16	\$9,128.64
11. PBS Fee	976	\$1.96	\$159.75	\$639.00
B. Agency Rent SubTotal			\$159.75	\$639.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,441.91	\$9,767.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,441.91	\$9,767.64
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)			\$2,441.91	\$9,767.64

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	976.00	\$0.740	\$60.19	\$240.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.19</b>	<b>\$240.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.19</b>	<b>\$240.76</b>



# Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 12015030

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	\$9,553.00
A. Market Rent SubTotal	1,201	\$23.86	\$2,388.25	\$9,553.00
11. PBS Fee	1,201	\$1.67	\$167.18	\$668.72
B. Agency Rent SubTotal			\$167.18	\$668.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,555.43	\$10,221.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,555.43	\$10,221.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,555.43	\$10,221.72

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$296.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.06</b>	<b>\$296.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.06</b>	<b>\$296.24</b>



# Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 12015030

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	\$13,313.52
3. Operating Costs	1,869	\$16.45	\$2,562.09	\$10,248.36
A. Market Rent SubTotal	1,869	\$37.82	\$5,890.47	\$23,561.88
11. PBS Fee	1,869	\$2.65	\$412.33	\$1,649.32
B. Agency Rent SubTotal			\$412.33	\$1,649.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,302.80	\$25,211.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,302.80	\$25,211.20
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)			\$6,302.80	\$25,211.20

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$461.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.26</b>	<b>\$461.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.26</b>	<b>\$461.04</b>



# Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 12015030

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	\$4,680.04
3. Operating Costs	657	\$16.45	\$900.64	\$3,602.56
A. Market Rent SubTotal	657	\$37.82	\$2,070.65	\$8,282.60
11. PBS Fee	657	\$2.65	\$144.95	\$579.80
B. Agency Rent SubTotal			\$144.95	\$579.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,215.60	\$8,862.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,215.60	\$8,862.40
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)			\$2,215.60	\$8,862.40

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$162.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$40.52</b>	<b>\$162.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40.52</b>	<b>\$162.08</b>



# Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 12015030

Region: 10  
OA No: AAK04120

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.91	\$1,683.36	\$6,733.44
<hr/>				
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$6,733.44
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$471.36
<hr/>				
B. Agency Rent SubTotal			\$117.84	\$471.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$7,204.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$7,204.80
<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)			\$1,801.20	\$7,204.80

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: AK3308	SEAVIEW PLAZA 302 RAILWAY AVE.	
Region: 10	SEWARD, AK, 99664-9800	
OA: AAK04120	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		922.00	\$0.740	\$56.86 \$227.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$56.86</b>	<b>\$227.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.86</b>	<b>\$227.44</b>



# Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 12015030

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	\$13,122.00
3. Operating Costs	*	*		
A. Market Rent SubTotal			\$3,280.50	\$13,122.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$918.56
B. Agency Rent SubTotal			\$229.64	\$918.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$14,040.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$14,040.56
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)			\$3,510.14	\$14,040.56

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$299.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.93</b>	<b>\$299.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.93</b>	<b>\$299.72</b>



# Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 12015030

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	\$319,732.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$183,746.92
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$503,478.92
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$25,173.96
B. Agency Rent SubTotal			\$6,293.49	\$25,173.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$528,652.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$528,652.88
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)			\$132,163.22	\$528,652.88

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK00901	253-815-4769	Page Number: 4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$5,677.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,419.26</b>	<b>\$5,677.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,419.26</b>	<b>\$5,677.04</b>



# Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 12015030

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	\$14,566.68
3. Operating Costs	885			
A. Market Rent SubTotal	885	\$49.38	\$3,641.67	\$14,566.68
11. PBS Fee	885	\$2.47	\$182.08	\$728.32
B. Agency Rent SubTotal			\$182.08	\$728.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,823.75	\$15,295.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,823.75	\$15,295.00
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)			\$3,823.75	\$15,295.00

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$218.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$54.58</b>	<b>\$218.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$54.58</b>	<b>\$218.32</b>



# Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 12015030

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	\$8,242.48
3. Operating Costs	2,100	\$1.61	\$282.53	\$1,130.12
A. Market Rent SubTotal	2,100	\$13.39	\$2,343.15	\$9,372.60
11. PBS Fee	2,100	\$0.94	\$164.02	\$656.08
B. Agency Rent SubTotal			\$164.02	\$656.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,507.17	\$10,028.68
14. Billing Adjustments & Corrections				
a. Current Year				\$942.48
E. Adjustments SubTotal			\$0.00	\$942.48
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,507.17	\$10,971.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,507.17	\$10,971.16

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$518.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$129.52</b>	<b>\$518.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$129.52</b>	<b>\$518.08</b>



# Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 12015030

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	\$2,987.92
3. Operating Costs	761	\$1.61	\$102.42	\$409.68
A. Market Rent SubTotal	761	\$13.39	\$849.40	\$3,397.60
11. PBS Fee	761	\$0.94	\$59.46	\$237.84
B. Agency Rent SubTotal			\$59.46	\$237.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$908.86	\$3,635.44
14. Billing Adjustments & Corrections				
a. Current Year				\$341.54
E. Adjustments SubTotal			\$0.00	\$341.54
F. Total Rent Bill (D+E) (Object Class 23.1)			\$908.86	\$3,976.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$908.86	\$3,976.98

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		761.00	\$0.740	\$46.95 \$187.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$46.95</b>	<b>\$187.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$46.95</b>	<b>\$187.80</b>



# Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 12015030

Region: 10  
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$1,314.32
3. Operating Costs	335	\$1.61	\$45.06	\$180.24
A. Market Rent SubTotal	335	\$13.38	\$373.64	\$1,494.56
11. PBS Fee	335	\$0.94	\$26.16	\$104.64
B. Agency Rent SubTotal			\$26.16	\$104.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$399.80	\$1,599.20
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	\$1,749.55
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)			\$399.80	\$1,749.55

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	335.00	\$0.740	\$20.66	\$82.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.66</b>	<b>\$82.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.66</b>	<b>\$82.64</b>



# Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 12015030

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	\$1,471.24
3. Operating Costs	375	\$1.61	\$50.44	\$201.76
A. Market Rent SubTotal	375	\$13.38	\$418.25	\$1,673.00
11. PBS Fee	375	\$0.94	\$29.28	\$117.12
B. Agency Rent SubTotal			\$29.28	\$117.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$447.53	\$1,790.12
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	\$1,958.42
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)			\$447.53	\$1,958.42

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13 \$92.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$23.13</b>	<b>\$92.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$23.13</b>	<b>\$92.52</b>



# Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 12015030

Region: 10  
OA No: AAK04201

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$1,392.80
3. Operating Costs	355	\$1.61	\$47.75	\$191.00
A. Market Rent SubTotal	355	\$13.38	\$395.95	\$1,583.80
11. PBS Fee	355	\$0.94	\$27.72	\$110.88
B. Agency Rent SubTotal			\$27.72	\$110.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$423.67	\$1,694.68
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	\$1,854.00
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)			\$423.67	\$1,854.00

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		355.00	\$0.740	\$21.89 \$87.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$21.89</b>	<b>\$87.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$21.89</b>	<b>\$87.56</b>



# Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 12015030  
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	\$5,200.00
<hr/>				
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$5,200.00
<hr/>				
11. PBS Fee	1,051	\$1.04	\$91.00	\$364.00
<hr/>				
B. Agency Rent SubTotal			\$91.00	\$364.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$5,564.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$5,564.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,391.00	\$5,564.00

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$259.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$64.81</b>	<b>\$259.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$64.81</b>	<b>\$259.24</b>



# Rent on the Web (ROW)

Page Number: 136

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

Bill For: January 2012  
Real Property ID: AK3366  
Occupancy Right: 2 Leased  
TOTEM SQUARE OFFICE BUILDING  
201 KATLIAN STREET

Bill No: 12015030

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	\$6,516.52
3. Operating Costs	1,249	\$4.45	\$463.48	\$1,853.92
A. Market Rent SubTotal	1,249	\$20.11	\$2,092.61	\$8,370.44
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.41	\$163.73	\$654.92
B. Agency Rent SubTotal			\$163.73	\$654.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$20.10	\$246.35	\$985.40
C. Joint Use SubTotal			\$246.35	\$985.40
D. Total Monthly Rent (A+B+C)			\$2,502.69	\$10,010.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,502.69	\$10,010.76
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)			\$2,502.69	\$10,010.76

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$344.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$86.09</b>	<b>\$344.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$86.09</b>	<b>\$344.36</b>



# Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 12015030

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	\$32,456.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$32,456.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$1,622.80
B. Agency Rent SubTotal			\$405.70	\$1,622.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$34,078.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$34,078.80
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)			\$8,519.70	\$34,078.80

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$1,368.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$342.07</b>	<b>\$1,368.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$342.07</b>	<b>\$1,368.28</b>



# Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 12015030

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	\$9,200.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$9,200.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$644.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$644.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$9,844.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$9,844.00
<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	\$9,844.00

**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: 61

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

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

Bill No: 12015030

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	\$28,702.40
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$13,958.04
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$7,385.16
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$50,045.60
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$4,997.32
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,638	\$2.27	\$688.04	\$2,752.16
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$7,749.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$57,795.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	\$57,795.08
<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	\$57,795.08

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,638.00	\$0.740	\$224.34 \$897.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$224.34</b>	<b>\$897.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$224.34</b>	<b>\$897.36</b>



# Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 12015030

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	\$14,594.12
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$7,413.68
3. Operating Costs	1,850	\$6.09	\$938.75	\$3,755.00
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$25,762.80
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$1,511.72
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$1,363.72
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$2,875.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$28,638.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$28,638.24
<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	\$28,638.24

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$456.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$114.07</b>	<b>\$456.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$114.07</b>	<b>\$456.28</b>



# Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 12015030  
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	\$8,777.92
3. Operating Costs	1,337	\$5.82	\$648.28	\$2,593.12
<b>A. Market Rent SubTotal</b>	<b>1,337</b>	<b>\$25.51</b>	<b>\$2,842.76</b>	<b>\$11,371.04</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,374	\$0.27	\$30.80	\$123.20
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$1,483.00
<b>B. Agency Rent SubTotal</b>			<b>\$401.55</b>	<b>\$1,606.20</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$26.50	\$81.38	\$325.52
<b>C. Joint Use SubTotal</b>			<b>\$81.38</b>	<b>\$325.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,325.69</b>	<b>\$13,302.76</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,325.69</b>	<b>\$13,302.76</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,325.69</b>	<b>\$13,302.76</b>

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,374.00	\$0.740	\$84.75 \$339.00
B. Building Specific Operating Security Charges		1,374.00	\$3.310	\$379.13 \$1,516.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$463.88</b>	<b>\$1,855.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$463.88</b>	<b>\$1,855.52</b>



# Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 12015030

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	\$127,513.36
3. Operating Costs	22,893	\$5.16	\$9,836.67	\$39,182.25
<b>A. Market Rent SubTotal</b>	<b>22,893</b>	<b>\$21.87</b>	<b>\$41,715.01</b>	<b>\$166,695.61</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$2,109.64
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$2,447.40
<b>B. Agency Rent SubTotal</b>			<b>\$1,139.26</b>	<b>\$4,557.04</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$26.50	\$1,418.41	\$5,673.64
<b>C. Joint Use SubTotal</b>			<b>\$1,418.41</b>	<b>\$5,673.64</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,272.68</b>	<b>\$176,926.29</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$44,272.68</b>	<b>\$176,926.29</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$44,272.68</b>	<b>\$176,926.29</b>

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region:	09	SACRAMENTO, CA, 95814-4708	
OA:	ACA10062	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,535.00	\$0.740	\$1,451.34 \$5,805.36
B. Building Specific Operating Security Charges		23,535.00	\$3.310	\$6,492.75 \$25,971.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,944.09</b>	<b>\$31,776.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,944.09</b>	<b>\$31,776.36</b>



# Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 12015030

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	\$7,309.00
3. Operating Costs	2,242	\$7.47	\$1,395.66	\$5,582.64
<b>A. Market Rent SubTotal</b>	<b>2,242</b>	<b>\$17.25</b>	<b>\$3,222.91</b>	<b>\$12,891.64</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$250.04
9. Parking				
b. Surface (number of spaces)	8	\$660	\$440.00	\$1,760.00
<b>B. Agency Rent SubTotal</b>			<b>\$502.51</b>	<b>\$2,010.04</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$20.90	\$89.27	\$357.08
c. Surface Parking	0.72	\$744	\$44.34	\$177.36
<b>C. Joint Use SubTotal</b>			<b>\$133.61</b>	<b>\$534.44</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,859.03</b>	<b>\$15,436.12</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,859.03</b>	<b>\$15,436.12</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,859.03</b>	<b>\$15,436.12</b>

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$565.68
B. Building Specific Operating Security Charges		2,293.00	\$9.550	\$1,825.16 \$7,300.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,966.58</b>	<b>\$7,866.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,966.58</b>	<b>\$7,866.32</b>



# Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 12015030

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	\$14,305.52
3. Operating Costs	3,436	\$6.04	\$1,728.22	\$6,883.99
<b>A. Market Rent SubTotal</b>	<b>3,436</b>	<b>\$18.53</b>	<b>\$5,304.60</b>	<b>\$21,189.51</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$383.20
<b>B. Agency Rent SubTotal</b>			<b>\$95.80</b>	<b>\$383.20</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$20.90	\$136.82	\$547.28
c. Surface Parking	1.10	\$744	\$67.96	\$271.84
<b>C. Joint Use SubTotal</b>			<b>\$204.78</b>	<b>\$819.12</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,605.18</b>	<b>\$22,391.83</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,605.18</b>	<b>\$22,391.83</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,605.18</b>	<b>\$22,391.83</b>

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region:	09	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
OA:	ACA01578		Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.73 \$866.92
B. Building Specific Operating Security Charges		3,515.00	\$9.550	\$2,797.19 \$11,188.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,013.92</b>	<b>\$12,055.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,013.92</b>	<b>\$12,055.68</b>



# Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 12015030

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	\$61,056.76
3. Operating Costs	10,437	\$5.16	\$4,484.62	\$17,788.54
<b>A. Market Rent SubTotal</b>	<b>10,437</b>	<b>\$22.71</b>	<b>\$19,748.81</b>	<b>\$78,845.30</b>
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$1,164.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$2,916.68
<b>B. Agency Rent SubTotal</b>			<b>\$1,020.17</b>	<b>\$4,080.68</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$20.90	\$415.58	\$1,662.32
c. Surface Parking	3.33	\$744	\$206.43	\$825.72
<b>C. Joint Use SubTotal</b>			<b>\$622.01</b>	<b>\$2,488.04</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$21,390.99</b>	<b>\$85,414.02</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$21,390.99</b>	<b>\$85,414.02</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$21,390.99</b>	<b>\$85,414.02</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.33 \$2,633.32
B. Building Specific Operating Security Charges		10,676.00	\$9.550	\$8,496.46 \$33,985.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$9,154.79</b>	<b>\$36,619.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$9,154.79</b>	<b>\$36,619.16</b>



# Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 12015030

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	\$880.00
B. Agency Rent SubTotal			\$220.00	\$880.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$880.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$880.00
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	\$880.00



# Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 12015030

Region: 09  
OA No: ACA00384

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto: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	\$3,522.52
3. Operating Costs	577	\$6.72	\$323.49	\$1,293.96
<b>A. Market Rent SubTotal</b>	<b>577</b>	<b>\$25.02</b>	<b>\$1,204.12</b>	<b>\$4,816.48</b>
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.07	\$3.37	\$13.48
<b>B. Agency Rent SubTotal</b>			<b>\$3.37</b>	<b>\$13.48</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$28.79	\$77.74	\$310.96
<b>C. Joint Use SubTotal</b>			<b>\$77.74</b>	<b>\$310.96</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,285.23</b>	<b>\$5,140.92</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,285.23</b>	<b>\$5,140.92</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,285.23</b>	<b>\$5,140.92</b>

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.61	\$150.44
B. Building Specific Operating Security Charges	610.00	\$4.150	\$210.96	\$843.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$248.57</b>	<b>\$994.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$248.57</b>	<b>\$994.28</b>



# Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 12015030

Region: 09  
OA No: ACA00385

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto: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	\$26,847.68
3. Operating Costs	4,401	\$6.61	\$2,424.36	\$9,697.44
<b>A. Market Rent SubTotal</b>	<b>4,401</b>	<b>\$24.91</b>	<b>\$9,136.28</b>	<b>\$36,545.12</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,648	\$0.07	\$25.69	\$102.76
<b>B. Agency Rent SubTotal</b>			<b>\$25.69</b>	<b>\$102.76</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$28.79	\$592.51	\$2,370.04
<b>C. Joint Use SubTotal</b>			<b>\$592.51</b>	<b>\$2,370.04</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$9,754.48</b>	<b>\$39,017.92</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$9,754.48</b>	<b>\$39,017.92</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$9,754.48</b>	<b>\$39,017.92</b>

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA00385	415-522-3364	Page Number: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648.00	\$0.740	\$286.64	\$1,146.56
B. Building Specific Operating Security Charges	4,648.00	\$4.150	\$1,607.87	\$6,431.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,894.51</b>	<b>\$7,578.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,894.51</b>	<b>\$7,578.04</b>



# Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 12015030

Region: 09  
OA No: ACA00386

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto: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	\$113,228.32
3. Operating Costs	18,562	\$6.72	\$10,398.40	\$41,593.60
<b>A. Market Rent SubTotal</b>	<b>18,562</b>	<b>\$25.02</b>	<b>\$38,705.48</b>	<b>\$154,821.92</b>
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.07	\$108.34	\$433.36
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$353.80
<b>B. Agency Rent SubTotal</b>			<b>\$196.79</b>	<b>\$787.16</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$28.79	\$2,498.87	\$9,995.48
<b>C. Joint Use SubTotal</b>			<b>\$2,498.87</b>	<b>\$9,995.48</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$41,401.14</b>	<b>\$165,604.56</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$41,401.14</b>	<b>\$165,604.56</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$41,401.14</b>	<b>\$165,604.56</b>

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.88 \$4,835.52
B. Building Specific Operating Security Charges		19,604.00	\$4.150	\$6,781.08 \$27,124.31
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,989.96</b>	<b>\$31,959.83</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,989.96</b>	<b>\$31,959.83</b>



# Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 12015030

Region: 09  
OA No: ACA01570

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto: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	\$20,939.76
3. Operating Costs	3,873	\$7.69	\$2,481.92	\$9,927.68
<b>A. Market Rent SubTotal</b>	<b>3,873</b>	<b>\$23.91</b>	<b>\$7,716.86</b>	<b>\$30,867.44</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.07	\$22.60	\$90.40
9. Parking				
a. Structured (number of spaces)	5	\$1,104	\$459.85	\$1,839.40
<b>B. Agency Rent SubTotal</b>			<b>\$482.45</b>	<b>\$1,929.80</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$28.79	\$521.39	\$2,085.56
<b>C. Joint Use SubTotal</b>			<b>\$521.39</b>	<b>\$2,085.56</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,720.70</b>	<b>\$34,882.80</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,720.70</b>	<b>\$34,882.80</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,720.70</b>	<b>\$34,882.80</b>

**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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD  
Region: 09 LONG BEACH, CA, 90802-4213  
OA: ACA01570 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	4,090.00	\$0.740	\$252.23	\$1,008.92
B. Building Specific Operating Security Charges	4,090.00	\$4.150	\$1,414.87	\$5,659.47
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,667.10</b>	<b>\$6,668.39</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,667.10</b>	<b>\$6,668.39</b>



# Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 12015030

Region: 09  
OA No: ACA01725

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto: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	\$18,051.48
3. Operating Costs	3,668	\$6.36	\$1,945.50	\$7,782.00
<b>A. Market Rent SubTotal</b>	<b>3,668</b>	<b>\$21.13</b>	<b>\$6,458.37</b>	<b>\$25,833.48</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.07	\$21.41	\$85.64
<b>B. Agency Rent SubTotal</b>			<b>\$21.41</b>	<b>\$85.64</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$28.79	\$493.82	\$1,975.28
<b>C. Joint Use SubTotal</b>			<b>\$493.82</b>	<b>\$1,975.28</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$6,973.60</b>	<b>\$27,894.40</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$6,973.60</b>	<b>\$27,894.40</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$6,973.60</b>	<b>\$27,894.40</b>

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01725	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.90 \$955.60
B. Building Specific Operating Security Charges		3,874.00	\$4.150	\$1,340.06 \$5,360.23
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,578.96</b>	<b>\$6,315.83</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,578.96</b>	<b>\$6,315.83</b>



# Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 12015030

Region: 09  
OA No: ACA07200

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto: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	\$33,666.20
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$6,322.20
3. Operating Costs	5,690	\$6.42	\$3,044.18	\$12,176.72
<b>A. Market Rent SubTotal</b>	<b>5,690</b>	<b>\$27.50</b>	<b>\$13,041.28</b>	<b>\$52,165.12</b>
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$9,917.32
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.07	\$33.16	\$132.64
<b>B. Agency Rent SubTotal</b>			<b>\$2,512.49</b>	<b>\$10,049.96</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$28.79	\$743.03	\$2,972.12
<b>C. Joint Use SubTotal</b>			<b>\$743.03</b>	<b>\$2,972.12</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$16,296.80</b>	<b>\$65,187.20</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$16,296.80</b>	<b>\$65,187.20</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$16,296.80</b>	<b>\$65,187.20</b>

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$1,479.92
B. Building Specific Operating Security Charges	6,000.00	\$4.150	\$2,075.38	\$8,301.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,445.36</b>	<b>\$9,781.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,445.36</b>	<b>\$9,781.44</b>



# Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 12015030

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	\$3,582.80
3. Operating Costs	535	\$6.76	\$301.61	\$1,206.44
<b>A. Market Rent SubTotal</b>	<b>535</b>	<b>\$26.85</b>	<b>\$1,197.31</b>	<b>\$4,789.24</b>
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$3.36
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$782.68
<b>B. Agency Rent SubTotal</b>			<b>\$196.51</b>	<b>\$786.04</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.55	\$60.77	\$243.08
<b>C. Joint Use SubTotal</b>			<b>\$60.77</b>	<b>\$243.08</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,454.59</b>	<b>\$5,818.36</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,454.59</b>	<b>\$5,818.36</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,454.59</b>	<b>\$5,818.36</b>

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		558.00	\$0.740	\$34.42 \$137.68
B. Building Specific Operating Security Charges		558.00	\$3.270	\$152.23 \$609.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$186.65</b>	<b>\$747.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$186.65</b>	<b>\$747.48</b>



# Rent on the Web (ROW)

Page Number: 76

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

Bill For: January 2012  
Real Property ID: CA5946  
Occupancy Right: 2 Leased  
STEWART SCHL OFC BLD  
1125 - 16TH STREET

Bill No: 12015030

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	\$3,938.68
3. Operating Costs	700	\$3.84	\$224.11	\$887.04
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$4,825.72
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45	\$84.61	\$337.79
B. Agency Rent SubTotal			\$84.61	\$337.79
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$5,163.51
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	\$5,172.91
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	\$5,172.91

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$172.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$43.17</b>	<b>\$172.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$43.17</b>	<b>\$172.68</b>



# Rent on the Web (ROW)

Page Number: 77

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

Bill For: January 2012  
Real Property ID: CA6489  
Occupancy Right: 2 Leased  
610 ASH ST  
610 WEST ASH STREET

Bill No: 12015030

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	\$4,851.08
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$1,514.52
3. Operating Costs	575	\$7.84	\$375.43	\$1,501.72
<hr/>				
A. Market Rent SubTotal	575	\$41.05	\$1,966.83	\$7,867.32
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$454.36
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.04	\$145.63	\$582.52
<hr/>				
B. Agency Rent SubTotal			\$259.22	\$1,036.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,226.05	\$8,904.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,226.05	\$8,904.20
<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)			\$2,226.05	\$8,904.20

**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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:12010019  
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:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$141.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.46</b>	<b>\$141.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.46</b>	<b>\$141.84</b>



# Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 12015030

Region: 09  
OA No: ACA00891

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,050.60	\$16,202.40
3. Operating Costs	1,638			
<b>A. Market Rent SubTotal</b>	<b>1,638</b>	<b>\$29.67</b>	<b>\$4,050.60</b>	<b>\$16,202.40</b>
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$1,134.16
<b>B. Agency Rent SubTotal</b>			<b>\$283.54</b>	<b>\$1,134.16</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,334.14</b>	<b>\$17,336.56</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,334.14</b>	<b>\$17,336.56</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,334.14</b>	<b>\$17,336.56</b>

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
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: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,638.00	\$0.740	\$101.01 \$404.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$101.01</b>	<b>\$404.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$101.01</b>	<b>\$404.04</b>



# Rent on the Web (ROW)

Page Number: 79

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

Bill For: January 2012  
Real Property ID: CA7004  
Occupancy Right: 2 Leased  
475 W. BROADWAY  
475 W. BROADWAY

Bill No: 12015030

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	\$70.92
3. Operating Costs	5	\$12.90	\$5.48	\$21.92
A. Market Rent SubTotal	5	\$54.62	\$23.21	\$92.84
11. PBS Fee	5	\$3.82	\$1.63	\$6.52
B. Agency Rent SubTotal			\$1.63	\$6.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$24.84	\$99.36
14. Billing Adjustments & Corrections				
b. Prior Year				\$1.92
E. Adjustments SubTotal			\$0.00	\$1.92
F. Total Rent Bill (D+E) (Object Class 23.1)			\$24.84	\$101.28
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)			\$24.84	\$101.28

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5.00	\$0.740	\$0.31	\$1.24
B. Building Specific Operating Security Charges	5.00	\$15.970	\$6.79	\$27.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7.10</b>	<b>\$28.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7.10</b>	<b>\$28.40</b>



# Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 12015030

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	\$29,786.36
3. Operating Costs	5,115	\$3.83	\$1,630.63	\$6,399.40
A. Market Rent SubTotal	5,115	\$21.30	\$9,077.22	\$36,185.76
11. PBS Fee	5,115	\$1.49	\$635.41	\$2,533.02
B. Agency Rent SubTotal			\$635.41	\$2,533.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,712.63	\$38,718.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,712.63	\$38,718.78
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)			\$9,712.63	\$38,718.78

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$1,261.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$315.43</b>	<b>\$1,261.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$315.43</b>	<b>\$1,261.72</b>



# Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 12015030  
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	\$13,821.60
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$13,821.60
11. PBS Fee	1,329	\$2.18	\$241.88	\$967.52
B. Agency Rent SubTotal			\$241.88	\$967.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$14,789.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$14,789.12
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)			\$3,697.28	\$14,789.12

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: CA7260	BALBOA BUILDING 735 STATE STREET	
Region: 09	SANTA BARBARA, CA, 93101-3351	
OA: ACA09902	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,329.00	\$0.740	\$81.96 \$327.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$81.96</b>	<b>\$327.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$81.96</b>	<b>\$327.84</b>



# Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 12015030

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	\$4,729.52
3. Operating Costs	823	\$5.85	\$401.16	\$1,604.64
A. Market Rent SubTotal	823	\$23.09	\$1,583.54	\$6,334.16
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.62	\$110.85	\$443.40
B. Agency Rent SubTotal			\$110.85	\$443.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,694.39	\$6,777.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,694.39	\$6,777.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,694.39	\$6,777.56

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	823.00	\$0.740	\$50.75	\$203.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.75</b>	<b>\$203.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.75</b>	<b>\$203.00</b>



# Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 12015030

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	\$2,768.88
3. Operating Costs	1,435	\$4.63	\$553.09	\$1,659.27
A. Market Rent SubTotal	1,435	\$12.34	\$1,476.05	\$4,428.15
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.86	\$103.32	\$309.96
B. Agency Rent SubTotal			\$103.32	\$309.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,579.37	\$4,738.11
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	\$6,317.48
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	\$6,317.48

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: CA7413	GATEWAY BUSINESS PARK 2027 PREISKER LANE SANTA MARIA, CA, 93454-1147	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA01686	415-522-3364	Page Number: 39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,435.00	\$0.740	\$88.49 \$265.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$88.49</b>	<b>\$265.47</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$88.49</b>	<b>\$265.47</b>



# Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 12015030

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	\$3,199.40
3. Operating Costs	510	\$1.20	\$50.99	\$203.96
A. Market Rent SubTotal	510	\$20.02	\$850.84	\$3,403.36
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.56	\$238.24
B. Agency Rent SubTotal			\$59.56	\$238.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$910.40	\$3,641.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$910.40	\$3,641.60
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	\$3,641.60

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY, CA, 93442-2005	
OA:	ACA09622	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$125.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$31.45</b>	<b>\$125.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.45</b>	<b>\$125.80</b>



# Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 12015030

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	\$513,255.20
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$109,719.52
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$100,284.88
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$723,259.60
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$32,914.92
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$37,808.72
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$70,723.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$793,983.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$793,983.24
<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	\$793,983.24

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
Real Property ID:	CA7969	3333 NORTH TORREY PINES COURT 3333 NORTH TORREY PINES COURT	
Region:	09	SAN DIEGO, CA, 92037-1025	
OA:	ACA07849	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		44,049.00	\$0.740	\$2,716.36 \$10,865.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,716.36</b>	<b>\$10,865.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,716.36</b>	<b>\$10,865.44</b>



# Rent on the Web (ROW)

Page Number: 86

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

Bill For: January 2012  
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: 12015030  
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	\$11,364.60
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$3,194.64
3. Operating Costs	1,209	\$6.13	\$617.44	\$2,469.76
<hr/>				
A. Market Rent SubTotal	1,209	\$42.26	\$4,257.25	\$17,029.00
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$638.48
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.07	\$309.18	\$1,236.72
<hr/>				
B. Agency Rent SubTotal			\$468.80	\$1,875.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,726.05	\$18,904.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,726.05	\$18,904.20
<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)			\$4,726.05	\$18,904.20

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,209.00	\$0.740	\$74.56 \$298.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.56</b>	<b>\$298.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.56</b>	<b>\$298.24</b>



# Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 12015030

Region: 09  
OA No: ACA08904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,151	\$22.69	\$2,176.55	\$8,706.20
3. Operating Costs	1,151	\$9.62	\$922.92	\$3,691.68
A. Market Rent SubTotal	1,151	\$32.31	\$3,099.47	\$12,397.88
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.26	\$216.96	\$867.84
B. Agency Rent SubTotal			\$216.96	\$867.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,316.43	\$13,265.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,316.43	\$13,265.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,316.43	\$13,265.72

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,151.00	\$0.740	\$70.98 \$283.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$70.98</b>	<b>\$283.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$70.98</b>	<b>\$283.92</b>



# Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 12015030

Region: 09  
OA No: ACA09412

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.70	\$4,913.98	\$19,655.92
3. Operating Costs	2,598	\$9.62	\$2,082.00	\$8,328.00
A. Market Rent SubTotal	2,598	\$32.31	\$6,995.98	\$27,983.92
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.26	\$489.72	\$1,958.88
B. Agency Rent SubTotal			\$489.72	\$1,958.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,485.70	\$29,942.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,485.70	\$29,942.80
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)			\$7,485.70	\$29,942.80

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$640.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$160.21</b>	<b>\$640.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$160.21</b>	<b>\$640.84</b>



# Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 12015030

Region: 09  
OA No: ACA10344

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117*	\$7.94*	\$1,400.75	\$1,400.75
2. Amortized Tenant Improvement Used / General	2,117*	\$1.71*	\$301.67	\$301.67
3. Operating Costs	2,117*	\$6.19*	\$1,092.02	\$1,092.02
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$2,794.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,117*	*		
9. Parking				
b. Surface (number of spaces)	6*	*		
11. PBS Fee	2,117*	\$1.11*	\$195.61	\$195.61
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$195.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$2,990.05
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2,990.05
Late activation of OA ACA10344 back billing for 12/2011			\$2,990.05	
<hr/>				
E. Adjustments SubTotal			\$2,990.05	\$2,990.05
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,980.10	\$5,980.10
<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)			\$5,980.10	\$5,980.10

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

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: CA8353	1410 NEOTOMAS	
	1410 NEOTOMAS AVE	
Region: 09	SANTA ROSA, CA, 95405-7533	
OA: ACA10344	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$130.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$130.55</b>	<b>\$130.55</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$130.55</b>	<b>\$130.55</b>



# Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 12015030  
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	\$1,132,734.72
3. Operating Costs	338,804	\$10.79	\$304,641.26	\$1,218,565.04
A. Market Rent SubTotal	338,804	\$20.82	\$587,824.94	\$2,351,299.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$29.25	\$28,060.51	\$112,242.04
C. Joint Use SubTotal			\$28,060.51	\$112,242.04
D. Total Monthly Rent (A+B+C)			\$615,885.45	\$2,463,541.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$615,885.45	\$2,463,541.80
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)			\$615,885.45	\$2,463,541.80

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12010019
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	\$86,411.20
B. Building Specific Operating Security Charges	350,316.00	\$0.430	\$12,629.95	\$50,519.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$34,232.75</b>	<b>\$136,931.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$34,232.75</b>	<b>\$136,931.00</b>



# Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 12015030

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	\$44,713.76
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$44,713.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$29.25	\$1,029.62	\$4,118.48
C. Joint Use SubTotal			\$1,029.62	\$4,118.48
D. Total Monthly Rent (A+B+C)			\$12,208.06	\$48,832.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,208.06	\$48,832.24
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)			\$12,208.06	\$48,832.24

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12010019
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	\$3,170.76
B. Building Specific Operating Security Charges	12,854.00	\$0.430	\$463.44	\$1,853.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,256.13</b>	<b>\$5,024.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,256.13</b>	<b>\$5,024.52</b>



# Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 12015030

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	\$13,729.32
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$13,729.32
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$29.25	\$317.38	\$1,269.52
C. Joint Use SubTotal			\$317.38	\$1,269.52
D. Total Monthly Rent (A+B+C)			\$3,749.71	\$14,998.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,749.71	\$14,998.84
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)			\$3,749.71	\$14,998.84

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12010019
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 \$973.72
B. Building Specific Operating Security Charges		3,947.00	\$0.430	\$142.32 \$569.28
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$385.75</b>	<b>\$1,543.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$385.75</b>	<b>\$1,543.00</b>



# Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 12015030

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	\$7,549.08
3. Operating Costs	4,118	\$10.79	\$3,702.47	\$14,809.88
A. Market Rent SubTotal	4,118	\$16.29	\$5,589.74	\$22,358.96
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$29.25	\$343.21	\$1,372.84
C. Joint Use SubTotal			\$343.21	\$1,372.84
D. Total Monthly Rent (A+B+C)			\$5,932.95	\$23,731.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,932.95	\$23,731.80
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)			\$5,932.95	\$23,731.80

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12010019
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	\$1,050.44
B. Building Specific Operating Security Charges	4,258.00	\$0.430	\$153.53	\$614.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$416.14</b>	<b>\$1,664.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$416.14</b>	<b>\$1,664.56</b>



# Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 12015030

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	\$15,916.68
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$5,800.68
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$4,561.40
4. Real Estate Taxes		\$1.80	\$750.00	\$3,000.00
<hr/>				
A. Market Rent SubTotal	5,000	\$17.57	\$7,319.69	\$29,278.76
<hr/>				
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	\$2,049.52
<hr/>				
B. Agency Rent SubTotal			\$512.38	\$2,049.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,832.07	\$31,328.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,832.07	\$31,328.28
<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)			\$7,832.07	\$31,328.28

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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:12010019  
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	\$1,233.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$308.33</b>	<b>\$1,233.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$308.33</b>	<b>\$1,233.32</b>



# Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 12015030

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	\$4,775.00
3. Operating Costs	1,500	\$2.74	\$342.10	\$1,368.40
4. Real Estate Taxes		\$1.80	\$225.00	\$900.00
<hr/>				
A. Market Rent SubTotal	1,500	\$14.09	\$1,760.85	\$7,043.40
11. PBS Fee	1,500	\$0.99	\$123.26	\$493.04
<hr/>				
B. Agency Rent SubTotal			\$123.26	\$493.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,884.11	\$7,536.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,884.11	\$7,536.44
<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)			\$1,884.11	\$7,536.44

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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:12010019  
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	\$370.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$92.50</b>	<b>\$370.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$92.50</b>	<b>\$370.00</b>



# Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 12015030

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	\$2,785.72
3. Operating Costs	625	\$4.95	\$257.79	\$1,031.16
<b>A. Market Rent SubTotal</b>	<b>625</b>	<b>\$18.33</b>	<b>\$954.22</b>	<b>\$3,816.88</b>
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.43	\$22.47	\$89.88
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$469.20
<b>B. Agency Rent SubTotal</b>			<b>\$139.77</b>	<b>\$559.08</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$23.55	\$4.40	\$17.60
c. Surface Parking	0.24	\$1,408	\$27.96	\$111.84
<b>C. Joint Use SubTotal</b>			<b>\$32.36</b>	<b>\$129.44</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,126.35</b>	<b>\$4,505.40</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,126.35</b>	<b>\$4,505.40</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,126.35</b>	<b>\$4,505.40</b>

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$154.64
B. Building Specific Operating Security Charges	627.00	\$6.290	\$328.48	\$1,313.18
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$367.14</b>	<b>\$1,467.82</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$367.14</b>	<b>\$1,467.82</b>



# Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 12015030

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	\$3,617.64
3. Operating Costs	688	\$7.69	\$441.07	\$1,764.28
<b>A. Market Rent SubTotal</b>	<b>688</b>	<b>\$23.46</b>	<b>\$1,345.48</b>	<b>\$5,381.92</b>
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.57	\$82.28
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$600.00
<b>B. Agency Rent SubTotal</b>			<b>\$170.57</b>	<b>\$682.28</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.57	\$101.41	\$405.64
b. Structured Parking	0.10	\$900	\$7.16	\$28.64
<b>C. Joint Use SubTotal</b>			<b>\$108.57</b>	<b>\$434.28</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,624.62</b>	<b>\$6,498.48</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,624.62</b>	<b>\$6,498.48</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,624.62</b>	<b>\$6,498.48</b>

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: FL0079	BRICKELL PLAZA BLDG 910 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	\$180.28
B. Building Specific Operating Security Charges	731.00	\$6.060	\$369.00	\$1,476.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$414.07</b>	<b>\$1,656.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$414.07</b>	<b>\$1,656.28</b>



# Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 12015030

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	\$926.92
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$206.76
3. Operating Costs	169	\$6.53	\$91.94	\$367.76
<hr/>				
A. Market Rent SubTotal	169	\$26.66	\$375.36	\$1,501.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.14	\$2.02	\$8.08
9. Parking				
a. Structured (number of spaces)	1	\$958	\$79.86	\$319.44
<hr/>				
B. Agency Rent SubTotal			\$81.88	\$327.52
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$35.60	\$10.01	\$40.04
b. Structured Parking	0.02	\$958	\$1.64	\$6.56
<hr/>				
C. Joint Use SubTotal			\$11.65	\$46.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$468.89	\$1,875.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$468.89	\$1,875.56
<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	\$1,875.56

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$42.52
B. Building Specific Operating Security Charges		172.00	\$3.150	\$45.24 \$180.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$55.87</b>	<b>\$223.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$55.87</b>	<b>\$223.48</b>



# Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 12015030

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	\$1,491.28
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$354.52
3. Operating Costs	230	\$8.98	\$172.08	\$688.32
<hr/>				
A. Market Rent SubTotal	230	\$33.07	\$633.53	\$2,534.12
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.14	\$2.75	\$11.00
9. Parking				
a. Structured (number of spaces)	2	\$958	\$159.72	\$638.88
<hr/>				
B. Agency Rent SubTotal			\$162.47	\$649.88
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$35.60	\$13.51	\$54.04
b. Structured Parking	0.03	\$958	\$2.22	\$8.88
<hr/>				
C. Joint Use SubTotal			\$15.73	\$62.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$811.73	\$3,246.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$811.73	\$3,246.92
<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	\$3,246.92

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$57.84
B. Building Specific Operating Security Charges	234.00	\$3.150	\$61.56	\$246.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$76.02</b>	<b>\$304.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$76.02</b>	<b>\$304.08</b>



# Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 12015030

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	\$12,595.96
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$1,061.08
3. Operating Costs	1,858	\$5.88	\$910.21	\$3,640.84
<hr/>				
A. Market Rent SubTotal	1,858	\$27.93	\$4,324.47	\$17,297.88
<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	\$1,210.84
<hr/>				
B. Agency Rent SubTotal			\$302.71	\$1,210.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,627.18	\$18,508.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,627.18	\$18,508.72
<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	\$18,508.72

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$458.32
B. Building Specific Operating Security Charges	1,858.00	\$0.000	\$0.64	\$2.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.22</b>	<b>\$460.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.22</b>	<b>\$460.88</b>



# Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 12015030

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	\$1,796.00
3. Operating Costs	140	\$6.14	\$71.64	\$286.56
A. Market Rent SubTotal	140	\$44.63	\$520.64	\$2,082.56
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.12	\$36.45	\$145.80
B. Agency Rent SubTotal			\$36.45	\$145.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$557.09	\$2,228.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$557.09	\$2,228.36
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)			\$557.09	\$2,228.36

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$34.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8.63</b>	<b>\$34.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8.63</b>	<b>\$34.52</b>



# Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 12015030

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	\$14,013.94
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$4,432.12
<hr/>				
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$18,446.06
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$1,291.24
<hr/>				
B. Agency Rent SubTotal			\$333.38	\$1,291.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$19,737.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$19,737.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,095.89	\$19,737.30

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8 MAITE, GU, 96927-2010	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: AGU00481	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 \$303.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$75.85</b>	<b>\$303.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$75.85</b>	<b>\$303.40</b>



# Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 12015030

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	\$6,561.48
3. Operating Costs	1,428	\$9.27	\$1,103.82	\$4,415.28
<b>A. Market Rent SubTotal</b>	<b>1,428</b>	<b>\$23.05</b>	<b>\$2,744.19</b>	<b>\$10,976.76</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.14	\$18.02	\$72.24
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$2,480.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$2,240.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,198.02</b>	<b>\$4,792.24</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$39.69	\$362.92	\$1,450.42
c. Surface Parking	0.05	\$2,419	\$9.77	\$40.02
<b>C. Joint Use SubTotal</b>			<b>\$372.69</b>	<b>\$1,490.44</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,314.90</b>	<b>\$17,259.44</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,314.90</b>	<b>\$17,259.44</b>
15. Antenna				
a. Antenna Charges				\$576.56
Antennas			\$144.14	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$144.14</b>	<b>\$576.56</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,459.04</b>	<b>\$17,836.00</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$380.24
B. Building Specific Operating Security Charges	1,538.00	\$2.600	\$332.64	\$1,333.40
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$427.50</b>	<b>\$1,713.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$427.50</b>	<b>\$1,713.64</b>



# Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 12015030

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	\$1,181.52
3. Operating Costs	183	\$13.44	\$205.09	\$820.36
<b>A. Market Rent SubTotal</b>	183	\$32.79	\$500.47	\$2,001.88
7. Building Security Features				
d. Building Specific Amortized Capital	198	\$0.14	\$2.32	\$9.28
<b>B. Agency Rent SubTotal</b>			\$2.32	\$9.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$46.51	\$186.04
c. Surface Parking	0.01	\$2,520	\$1.31	\$5.24
<b>C. Joint Use SubTotal</b>			\$47.82	\$191.28
<b>D. Total Monthly Rent (A+B+C)</b>			\$550.61	\$2,202.44
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$550.61	\$2,202.44
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$550.61	\$2,202.44

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$48.88
B. Building Specific Operating Security Charges	198.00	\$2.600	\$42.84	\$171.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$55.06</b>	<b>\$220.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$55.06</b>	<b>\$220.24</b>



# Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 12015030

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	\$1,150.36
3. Operating Costs	187	\$14.46	\$225.35	\$901.40
<b>A. Market Rent SubTotal</b>	187	\$32.91	\$512.94	\$2,051.76
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.37	\$9.48
<b>B. Agency Rent SubTotal</b>			\$2.37	\$9.48
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$47.50	\$190.00
c. Surface Parking	0.01	\$2,520	\$1.34	\$5.36
<b>C. Joint Use SubTotal</b>			\$48.84	\$195.36
<b>D. Total Monthly Rent (A+B+C)</b>			\$564.15	\$2,256.60
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$564.15	\$2,256.60
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$564.15	\$2,256.60

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$49.88
B. Building Specific Operating Security Charges	202.00	\$2.600	\$43.75	\$175.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$56.22</b>	<b>\$224.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.22</b>	<b>\$224.88</b>



# Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 12015030

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	\$13,699.00
11. PBS Fee			\$136.99	\$547.96
B. Agency Rent SubTotal			\$3,561.74	\$14,246.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$14,246.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$14,246.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$14,246.96



# Rent on the Web (ROW)

Page Number: 95

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

Bill For: January 2012  
Real Property ID: HI6616  
Occupancy Right: 2 Leased  
746 AUAHI STREET  
746 AUAHI STREET

Bill No: 12015030

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	\$37,865.52
<hr/>				
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$37,865.52
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$1,893.28
<hr/>				
B. Agency Rent SubTotal			\$473.32	\$1,893.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$39,758.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,939.70	\$39,758.80
<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)			\$9,939.70	\$39,758.80

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$1,025.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$256.41</b>	<b>\$1,025.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$256.41</b>	<b>\$1,025.64</b>



# Rent on the Web (ROW)

Page Number: 96

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

Bill For: January 2012  
Real Property ID: HI6857  
Occupancy Right: 2 Leased  
220 KALIHI ST  
220 A KALIHI ST

Bill No: 12015030

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	\$108,717.60
3. Operating Costs	11,124			
<hr/>				
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$108,717.60
<hr/>				
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$5,435.88
<hr/>				
B. Agency Rent SubTotal			\$1,358.97	\$5,435.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$114,153.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$114,153.48
<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)			\$28,538.37	\$114,153.48

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
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 \$2,743.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$685.98</b>	<b>\$2,743.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$685.98</b>	<b>\$2,743.92</b>



# Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 12015030

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	\$101,001.12
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$56,415.04
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$157,416.16
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$15,590.12
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$8,650.32
B. Agency Rent SubTotal			\$6,060.11	\$24,240.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$181,656.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$181,656.60
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	\$181,656.60

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$2,805.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$701.40</b>	<b>\$2,805.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$701.40</b>	<b>\$2,805.60</b>



# Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 12015030

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	\$62,910.36
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$38,053.12
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$100,963.48
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$7,698.56
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$5,433.12
B. Agency Rent SubTotal			\$3,282.92	\$13,131.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$114,095.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$114,095.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,523.79	\$114,095.16

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$1,892.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$473.11</b>	<b>\$1,892.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$473.11</b>	<b>\$1,892.44</b>



# Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 12015030

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	\$105,374.80
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$29,247.48
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$134,622.28
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$6,731.12
B. Agency Rent SubTotal			\$1,682.78	\$6,731.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$141,353.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$141,353.40
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)			\$35,338.35	\$141,353.40

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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 \$1,740.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$435.06</b>	<b>\$1,740.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$435.06</b>	<b>\$1,740.24</b>



# Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 12015030

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	\$327,074.08
2. Amortized Tenant Improvement Used / General	40,832	\$0.06	\$207.13	\$828.52
3. Operating Costs	40,832	\$9.89	\$33,649.64	\$134,598.56
<hr/>				
A. Market Rent SubTotal	40,832	\$33.98	\$115,625.29	\$462,501.16
<hr/>				
5. Amortized Tenant Improvement Used / Customization	40,832			
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$18,429.32
11. PBS Fee	40,832	\$2.47	\$8,416.28	\$33,665.12
<hr/>				
B. Agency Rent SubTotal			\$13,023.61	\$52,094.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$128,648.90	\$514,595.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$128,648.90	\$514,595.60
<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)			\$128,648.90	\$514,595.60

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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 \$10,071.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,517.97</b>	<b>\$10,071.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,517.97</b>	<b>\$10,071.88</b>



# Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 12015030

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	\$28,014.32
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$12,202.08
A. Market Rent SubTotal	3,698	\$32.63	\$10,054.10	\$40,216.40
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$2,815.16
B. Agency Rent SubTotal			\$703.79	\$2,815.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,757.89	\$43,031.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,757.89	\$43,031.56
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)			\$10,757.89	\$43,031.56

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$912.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.04</b>	<b>\$912.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.04</b>	<b>\$912.16</b>



# Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 12015030

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	\$101,694.04
2. Amortized Tenant Improvement Used / General	7,776	\$1.85	\$1,200.30	\$4,801.20
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$25,313.96
<hr/>				
A. Market Rent SubTotal	7,776	\$50.85	\$32,952.30	\$131,809.20
<hr/>				
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.54	\$1,647.62	\$6,590.48
<hr/>				
B. Agency Rent SubTotal			\$1,647.62	\$6,590.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$34,599.92	\$138,399.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$34,599.92	\$138,399.68
<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)			\$34,599.92	\$138,399.68

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$1,918.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$479.52</b>	<b>\$1,918.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$479.52</b>	<b>\$1,918.08</b>



# Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 12015030

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	\$7,970.44
3. Operating Costs	963	\$10.01	\$803.30	\$3,213.20
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$11,183.64
11. PBS Fee	963	\$2.44	\$195.71	\$782.84
B. Agency Rent SubTotal			\$195.71	\$782.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$11,966.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$11,966.48
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	\$11,966.48

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$237.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$59.39</b>	<b>\$237.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$59.39</b>	<b>\$237.56</b>



# Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 12015030

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	\$58,790.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$47,173.92
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$105,963.92
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$7,417.48
B. Agency Rent SubTotal			\$1,854.37	\$7,417.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$113,381.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$113,381.40
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)			\$28,345.35	\$113,381.40

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$2,629.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$657.37</b>	<b>\$2,629.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$657.37</b>	<b>\$2,629.48</b>



# Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 12015030

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	\$18,425.76
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$14,785.08
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$33,210.84
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$2,324.76
B. Agency Rent SubTotal			\$581.19	\$2,324.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$35,535.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$35,535.60
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	\$35,535.60

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$824.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$206.03</b>	<b>\$824.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$206.03</b>	<b>\$824.12</b>



# Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 12015030

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	\$34,963.20
3. Operating Costs	3,095	\$14.61	\$3,768.95	\$14,791.24
A. Market Rent SubTotal	3,095	\$48.50	\$12,509.75	\$49,754.44
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.43	\$625.49	\$2,487.72
B. Agency Rent SubTotal			\$625.49	\$2,487.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,135.24	\$52,242.16
14. Billing Adjustments & Corrections				
a. Current Year				\$142.28
E. Adjustments SubTotal			\$0.00	\$142.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,135.24	\$52,384.44
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)			\$13,135.24	\$52,384.44

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$763.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$190.86</b>	<b>\$763.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$190.86</b>	<b>\$763.44</b>



# Rent on the Web (ROW)

Page Number: 139

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

Bill For: January 2012  
Real Property ID: ID4369  
Occupancy Right: 2 Leased  
EMERALD TECH CENTER, BLDG 9  
10095 WEST EMERALD STREET

Bill No: 12015030

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	\$51,175.12
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$51,175.12
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$3,582.24
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$3,582.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$54,757.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$54,757.36
<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)			\$13,689.34	\$54,757.36

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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 \$2,331.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$582.81</b>	<b>\$2,331.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$582.81</b>	<b>\$2,331.24</b>



# Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 12015030

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	\$1,513.00
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$1,513.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$75.64
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$75.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$1,588.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$1,588.64
<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)			\$397.16	\$1,588.64

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$90.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$22.69</b>	<b>\$90.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$22.69</b>	<b>\$90.76</b>



# Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 12015030  
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	\$730.72
3. Operating Costs	269	\$5.08	\$114.08	\$456.32
<hr/>				
A. Market Rent SubTotal	269	\$13.22	\$296.76	\$1,187.04
<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	\$1,187.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$296.76	\$1,187.04
<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	\$1,187.04

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$66.44
B. Building Specific Operating Security Charges	269.00	\$1.780	\$39.88	\$174.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$56.49</b>	<b>\$240.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.49</b>	<b>\$240.60</b>



# Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 12015030

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	\$2,074.76
3. Operating Costs	656	\$4.64	\$253.47	\$1,005.40
A. Market Rent SubTotal	656	\$14.13	\$772.16	\$3,080.16
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$18.21	\$21.42	\$85.68
C. Joint Use SubTotal			\$21.42	\$85.68
D. Total Monthly Rent (A+B+C)			\$793.58	\$3,165.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$793.58	\$3,165.84
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)			\$793.58	\$3,165.84

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS STREET NEW ORLEANS, LA, 70130-3319	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA: ALA01168	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	\$165.28
B. Building Specific Operating Security Charges	670.00	\$0.160	\$8.79	\$37.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$50.11</b>	<b>\$202.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$50.11</b>	<b>\$202.64</b>



# Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 12015030  
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	\$6,894.40
3. Operating Costs	2,885	\$3.16	\$759.75	\$3,039.00
A. Market Rent SubTotal	2,885	\$10.33	\$2,483.35	\$9,933.40
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$422.68
B. Agency Rent SubTotal			\$105.67	\$422.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,589.02	\$10,356.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,589.02	\$10,356.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,589.02	\$10,356.08

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$711.56
B. Building Specific Operating Security Charges		2,885.00	\$0.330	\$80.37 \$321.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$258.26</b>	<b>\$1,033.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$258.26</b>	<b>\$1,033.04</b>



# Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 12015030

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	\$11,647.80
3. Operating Costs	2,876	\$5.65	\$1,354.33	\$5,417.32
<b>A. Market Rent SubTotal</b>	<b>2,876</b>	<b>\$17.80</b>	<b>\$4,266.28</b>	<b>\$17,065.12</b>
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$1,536.00
<b>B. Agency Rent SubTotal</b>			<b>\$384.00</b>	<b>\$1,536.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$17.34	\$39.21	\$156.84
c. Surface Parking	0.73	\$634	\$38.62	\$154.48
<b>C. Joint Use SubTotal</b>			<b>\$77.83</b>	<b>\$311.32</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,728.11</b>	<b>\$18,912.44</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,728.11</b>	<b>\$18,912.44</b>
15. Antenna				
a. Antenna Charges				\$576.56
Antennas			\$144.14	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$144.14</b>	<b>\$576.56</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,872.25</b>	<b>\$19,489.00</b>

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$716.12
B. Building Specific Operating Security Charges		2,903.00	\$9.010	\$2,178.86 \$8,715.05
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,357.89</b>	<b>\$9,431.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,357.89</b>	<b>\$9,431.17</b>



# Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 12015030

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	\$1,842.12
3. Operating Costs	711	\$4.62	\$274.06	\$1,096.24
A. Market Rent SubTotal	711	\$12.39	\$734.59	\$2,938.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$17.34	\$9.50	\$38.00
c. Surface Parking	0.18	\$634	\$9.35	\$37.40
C. Joint Use SubTotal			\$18.85	\$75.40
D. Total Monthly Rent (A+B+C)			\$753.44	\$3,013.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$753.44	\$3,013.76
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)			\$753.44	\$3,013.76

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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	\$177.04
B. Building Specific Operating Security Charges	718.00	\$9.010	\$538.73	\$2,154.82
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$582.99</b>	<b>\$2,331.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$582.99</b>	<b>\$2,331.86</b>



# Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 12015030  
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	\$6,933.32
3. Operating Costs	1,300	\$8.00	\$866.67	\$3,466.68
A. Market Rent SubTotal	1,300	\$24.00	\$2,600.00	\$10,400.00
11. PBS Fee	1,300	\$1.68	\$182.00	\$728.00
B. Agency Rent SubTotal			\$182.00	\$728.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,782.00	\$11,128.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,782.00	\$11,128.00
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	\$11,128.00

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$320.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$80.17</b>	<b>\$320.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$80.17</b>	<b>\$320.68</b>



# Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 12015030

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	\$6,374.16
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$660.04
3. Operating Costs	1,106	\$5.84*	\$538.30	\$2,092.24
<hr/>				
A. Market Rent SubTotal	1,106	\$24.92	\$2,296.85	\$9,126.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.74*	\$160.78	\$638.86
<hr/>				
B. Agency Rent SubTotal			\$160.78	\$638.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,457.63	\$9,765.30
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$40.64
201111 REXUS Lease Payment Update			\$20.32	
201112 REXUS Lease Payment Update			\$20.32	
<hr/>				
E. Adjustments SubTotal			\$40.64	\$40.64
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,498.27	\$9,805.94
<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)			\$2,498.27	\$9,805.94

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

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET LOWELL, MA, 01852-2293	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
OA: AMA03224		Page Number: 95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$272.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$68.20</b>	<b>\$272.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$68.20</b>	<b>\$272.80</b>



# Rent on the Web (ROW)

Page Number: 9

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

Bill For: January 2012  
Real Property ID: MA5991  
Occupancy Right: 2 Leased  
FALMOUTH TECHNOLOGY PARK  
25 BARNARD E ST JEAN DRIVE

Bill No: 12015030

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	\$50,410.56
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$5,991.08
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$37,743.72
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$94,145.36
<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	\$6,590.16
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$6,590.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$100,735.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$100,735.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$100,735.52

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$3,166.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$791.68</b>	<b>\$3,166.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$791.68</b>	<b>\$3,166.72</b>



# Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 12015030

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	\$51,304.08
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$12,602.16
A. Market Rent SubTotal	7,450	\$25.73	\$15,976.56	\$63,906.24
11. PBS Fee	7,450	\$1.80	\$1,118.36	\$4,473.44
B. Agency Rent SubTotal			\$1,118.36	\$4,473.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,094.92	\$68,379.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,094.92	\$68,379.68
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)			\$17,094.92	\$68,379.68

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$1,837.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$459.40</b>	<b>\$1,837.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$459.40</b>	<b>\$1,837.60</b>



# Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 12015030

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	\$70,586.84
3. Operating Costs	8,747	\$6.89	\$5,018.53	\$20,074.12
A. Market Rent SubTotal	8,747	\$31.10	\$22,665.24	\$90,660.96
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.97	\$521.85	\$2,087.40
C. Joint Use SubTotal			\$521.85	\$2,087.40
D. Total Monthly Rent (A+B+C)			\$23,187.09	\$92,748.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,187.09	\$92,748.36
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)			\$23,187.09	\$92,748.36

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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 \$2,200.48
B. Building Specific Operating Security Charges		8,921.00	\$9.440	\$7,018.75 \$28,872.59
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,568.87</b>	<b>\$31,073.07</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,568.87</b>	<b>\$31,073.07</b>



# Rent on the Web (ROW)

Page Number: 153

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

Bill No: 12015030

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	\$11,339.80
3. Operating Costs	1,405	\$6.79	\$795.10	\$3,180.40
<b>A. Market Rent SubTotal</b>	<b>1,405</b>	<b>\$31.00</b>	<b>\$3,630.05</b>	<b>\$14,520.20</b>
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$480.00
<b>B. Agency Rent SubTotal</b>			<b>\$120.00</b>	<b>\$480.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.97	\$83.84	\$335.36
<b>C. Joint Use SubTotal</b>			<b>\$83.84</b>	<b>\$335.36</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,833.89</b>	<b>\$15,335.56</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,833.89</b>	<b>\$15,335.56</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,833.89</b>	<b>\$15,335.56</b>

**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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
Real Property ID: MD0205 SS METRO CENTER 1  
1335 EAST-WEST HWY  
Region: 11 SILVER SPRING, MD, 20910-3225  
OA: AMD00353 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	1,433.00	\$0.740	\$88.38	\$353.52
B. Building Specific Operating Security Charges	1,433.00	\$9.440	\$1,127.57	\$4,638.41
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,215.95</b>	<b>\$4,991.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,215.95</b>	<b>\$4,991.93</b>



# Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 12015030

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	\$9,359.60
3. Operating Costs	2,027	\$7.94	\$1,340.88	\$5,363.52
A. Market Rent SubTotal	2,027	\$21.79	\$3,680.78	\$14,723.12
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$453.56
C. Joint Use SubTotal			\$113.39	\$453.56
D. Total Monthly Rent (A+B+C)			\$3,794.17	\$15,176.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,794.17	\$15,176.68
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)			\$3,794.17	\$15,176.68

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00764	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV 202-245-2307	Page Number: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,065.00	\$0.740	\$127.35 \$509.40
B. Building Specific Operating Security Charges		2,065.00	\$9.440	\$1,624.83 \$6,683.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,752.18</b>	<b>\$7,193.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,752.18</b>	<b>\$7,193.36</b>



# Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 12015030

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	\$265,898.92
3. Operating Costs	35,218	\$7.72	\$22,647.02	\$90,588.08
<b>A. Market Rent SubTotal</b>	<b>35,218</b>	<b>\$30.37</b>	<b>\$89,121.75</b>	<b>\$356,487.00</b>
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$9,154.08
<b>B. Agency Rent SubTotal</b>			<b>\$2,288.52</b>	<b>\$9,154.08</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.97	\$2,101.10	\$8,404.40
<b>C. Joint Use SubTotal</b>			<b>\$2,101.10</b>	<b>\$8,404.40</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$93,511.37</b>	<b>\$374,045.48</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$93,511.37</b>	<b>\$374,045.48</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$93,511.37</b>	<b>\$374,045.48</b>

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$8,860.12
B. Building Specific Operating Security Charges		35,919.00	\$9.440	\$28,260.45 \$116,253.23
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$30,475.48</b>	<b>\$125,113.35</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$30,475.48</b>	<b>\$125,113.35</b>



# Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 12015030

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	\$9,707.04	
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$2,050.36	
3. Operating Costs	609	\$27.49	\$1,394.91	\$5,579.64	
<b>A. Market Rent SubTotal</b>		609	\$85.40	\$4,334.26	\$17,337.04
9. Parking					
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$422.00	
<b>B. Agency Rent SubTotal</b>			\$105.50	\$422.00	
12. Pro Rata Joint Use Charges					
a. Building Amenities	12	\$35.97	\$36.33	\$145.32	
<b>C. Joint Use SubTotal</b>			\$36.33	\$145.32	
<b>D. Total Monthly Rent (A+B+C)</b>			\$4,476.09	\$17,904.36	
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00	
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$4,476.09	\$17,904.36	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00	
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00	
<b>I. Total PBS Bill (F+G+H)</b>			\$4,476.09	\$17,904.36	

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01464	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	621.00	\$0.740	\$38.30	\$153.20
B. Building Specific Operating Security Charges	621.00	\$9.440	\$488.68	\$2,010.26
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$526.98</b>	<b>\$2,163.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$526.98</b>	<b>\$2,163.46</b>



# Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 12015030

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	\$28,261.56
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$6,037.56
3. Operating Costs	6,866	\$7.20	\$4,121.90	\$16,487.60
<hr/>				
A. Market Rent SubTotal	6,866	\$22.19	\$12,696.68	\$50,786.72
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$1,105.80
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$1,688.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$2,793.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.97	\$409.65	\$1,638.60
<hr/>				
C. Joint Use SubTotal			\$409.65	\$1,638.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,804.78	\$55,219.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,804.78	\$55,219.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,804.78	\$55,219.12

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$1,727.36
B. Building Specific Operating Security Charges		7,003.00	\$9.440	\$5,509.66 \$22,664.73
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,941.50</b>	<b>\$24,392.09</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,941.50</b>	<b>\$24,392.09</b>



# Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 12015030

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	\$66,432.80
3. Operating Costs	13,484	\$8.26	\$9,284.90	\$37,139.60
<b>A. Market Rent SubTotal</b>	<b>13,484</b>	<b>\$23.04</b>	<b>\$25,893.10</b>	<b>\$103,572.40</b>
9. Parking				
a. Structured (number of spaces)	3			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$35.97	\$804.85	\$3,219.40
<b>C. Joint Use SubTotal</b>			<b>\$804.85</b>	<b>\$3,219.40</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$26,697.95</b>	<b>\$106,791.80</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$26,697.95</b>	<b>\$106,791.80</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$26,697.95</b>	<b>\$106,791.80</b>

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,753.00	\$0.740	\$848.09 \$3,392.36
B. Building Specific Operating Security Charges		13,753.00	\$9.440	\$10,820.39 \$44,511.15
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$11,668.48</b>	<b>\$47,903.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$11,668.48</b>	<b>\$47,903.51</b>



# Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 12015030

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	\$7,198.71
3. Operating Costs	1,097	\$6.99	\$638.97	\$2,106.55
A. Market Rent SubTotal	1,097	\$31.20	\$2,852.05	\$9,305.26
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.97	\$65.45	\$261.80
C. Joint Use SubTotal			\$65.45	\$261.80
D. Total Monthly Rent (A+B+C)			\$2,917.50	\$9,567.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,917.50	\$9,567.06
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)			\$2,917.50	\$9,567.06

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: AMD04681	202-245-2307	Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119.00	\$0.740	\$68.99	\$275.96
B. Building Specific Operating Security Charges	1,119.00	\$9.440	\$880.22	\$3,620.91
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$949.21</b>	<b>\$3,896.87</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$949.21</b>	<b>\$3,896.87</b>



# Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 12015030

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	\$148,562.24
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$38,273.04
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$54,586.56
4. Real Estate Taxes		\$1.87	\$3,919.35	\$15,677.40
<hr/>				
A. Market Rent SubTotal	25,105	\$30.72	\$64,274.81	\$257,099.24
<hr/>				
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$3,751.96
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$18,259.60
<hr/>				
B. Agency Rent SubTotal			\$5,502.89	\$22,011.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$69,777.70	\$279,110.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,777.70	\$279,110.80
<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)			\$69,777.70	\$279,110.80

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

Bill No: 12015030

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	\$1,188,759.36
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$199,520.08
4. Real Estate Taxes		\$2.10	\$32,110.87	\$128,443.48
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$1,516,722.92
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$2,400.00
b. Surface (number of spaces)	4	\$1,474	\$491.29	\$1,965.16
11. PBS Fee	194,489	\$1.74	\$28,207.38	\$112,829.52
<hr/>				
B. Agency Rent SubTotal			\$29,298.67	\$117,194.68
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$100,972.92
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$100,972.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,722.63	\$1,734,890.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,722.63	\$1,734,890.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$433,722.63	\$1,734,890.52

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489.00	\$0.740	\$11,993.46 \$47,973.84
B. Building Specific Operating Security Charges		194,489.00	\$0.240	\$3,953.10 \$15,812.40
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$15,946.56</b>	<b>\$63,786.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$15,946.56</b>	<b>\$63,786.24</b>



# Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 12015030

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	\$17,153.36
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$902.80
3. Operating Costs	2,841	\$7.20	\$1,703.48	\$6,813.92
4. Real Estate Taxes		\$2.33	\$550.95	\$2,203.80
<hr/>				
A. Market Rent SubTotal	2,841	\$28.59	\$6,768.47	\$27,073.88
<hr/>				
11. PBS Fee	2,841	\$2.00	\$473.79	\$1,895.16
<hr/>				
B. Agency Rent SubTotal			\$473.79	\$1,895.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,242.26	\$28,969.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,242.26	\$28,969.04
<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)			\$7,242.26	\$28,969.04

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: AMD00985	202-245-2307	Page Number: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,841.00	\$0.740	\$175.20 \$700.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$175.20</b>	<b>\$700.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$175.20</b>	<b>\$700.80</b>



# Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 12015030

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	\$1,380.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$1,380.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$96.60
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$96.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$1,476.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$1,476.60
<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)			\$369.15	\$1,476.60

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		345.00	\$0.740	\$21.28 \$85.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$21.28</b>	<b>\$85.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$21.28</b>	<b>\$85.12</b>



# Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 12015030

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	\$36,924.56
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$9,055.76
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$16,755.80
4. Real Estate Taxes		\$2.33	\$1,438.65	\$5,754.60
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$68,490.72
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$4,794.36
B. Agency Rent SubTotal			\$1,198.59	\$4,794.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$73,285.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$73,285.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$18,321.27	\$73,285.08

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,411.00	\$0.740	\$457.01 \$1,828.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$457.01</b>	<b>\$1,828.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$457.01</b>	<b>\$1,828.04</b>



# Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 12015030

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	\$48,313.36
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$13,237.72
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$15,351.44
4. Real Estate Taxes		\$1.41	\$808.49	\$3,233.96
<b>A. Market Rent SubTotal</b>	<b>6,869</b>	<b>\$35.00</b>	<b>\$20,034.12</b>	<b>\$80,136.48</b>
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$5,200.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$5,973.56
<b>B. Agency Rent SubTotal</b>			<b>\$2,793.39</b>	<b>\$11,173.56</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$22,827.51</b>	<b>\$91,310.04</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$22,827.51</b>	<b>\$91,310.04</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$22,827.51</b>	<b>\$91,310.04</b>

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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
Real Property ID: MD0245  
PLAZA AT STATION SQUARE  
8484 GEORGIA AVE  
SILVER SPRING, MD, 20910-5604  
Region: 11  
DHS Contact:  
OA: AMD05006 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		6,869.00	\$0.740	\$423.59 \$1,694.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$423.59</b>	<b>\$1,694.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$423.59</b>	<b>\$1,694.36</b>



# Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 12015030

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	\$112,071.56
3. Operating Costs	17,025	\$6.98	\$9,899.50	\$39,598.00
4. Real Estate Taxes		\$2.21	\$3,135.79	\$12,543.16
<hr/>				
A. Market Rent SubTotal	17,025	\$28.94	\$41,053.18	\$164,212.72
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.03	\$2,873.72	\$11,494.88
<hr/>				
B. Agency Rent SubTotal			\$2,873.72	\$11,494.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$43,926.90	\$175,707.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,926.90	\$175,707.60
<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)			\$43,926.90	\$175,707.60

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,025.00	\$0.740	\$1,049.88 \$4,199.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,049.88</b>	<b>\$4,199.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,049.88</b>	<b>\$4,199.52</b>



# Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 12015030

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	\$67,170.64
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$22,789.56
3. Operating Costs	14,653	\$3.50	\$4,276.80	\$17,107.20
4. Real Estate Taxes		\$0.58	\$707.27	\$2,829.08
<hr/>				
A. Market Rent SubTotal	14,653	\$22.50	\$27,474.12	\$109,896.48
<hr/>				
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,923.19	\$7,692.76
<hr/>				
B. Agency Rent SubTotal			\$1,923.19	\$7,692.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$29,397.31	\$117,589.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,397.31	\$117,589.24
<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	\$117,589.24

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$3,614.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$903.60</b>	<b>\$3,614.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$903.60</b>	<b>\$3,614.40</b>



# Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 12015030

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	\$53,462.72
3. Operating Costs	7,644	\$6.59	\$4,194.95	\$16,779.80
4. Real Estate Taxes		\$1.37	\$872.45	\$3,489.80
<hr/>				
A. Market Rent SubTotal	7,644	\$28.94	\$18,433.08	\$73,732.32
<hr/>				
11. PBS Fee	7,644	\$2.03	\$1,290.32	\$5,161.28
<hr/>				
B. Agency Rent SubTotal			\$1,290.32	\$5,161.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,723.40	\$78,893.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,723.40	\$78,893.60
<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)			\$19,723.40	\$78,893.60

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
Real Property ID: MD0301 SILVER SPRING CENTRE  
8455 COLESVILLE RD  
Region: 11 SILVER SPRING, MD, 20910-3315  
OA: AMD01149 DHS Contact:  
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		7,644.00	\$0.740	\$471.38 \$1,885.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$471.38</b>	<b>\$1,885.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$471.38</b>	<b>\$1,885.52</b>



# Rent on the Web (ROW)

Page Number: 169

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

Bill No: 12015030

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

Region: 11  
OA No: AMD04754

SILVER SPRING, MD, 20910-3315  
GSA Contact: logan.gallagher@gsa.gov  
Tel: (202) 260-6687  
ABC Contact: brandon.rowe@gsa.gov  
Tel: (202) 690-8920

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$59,304.96
3. Operating Costs	*	*		\$18,744.84
4. Real Estate Taxes		*		\$1,816.89
A. Market Rent SubTotal			\$0.00	\$79,866.69
9. Parking				
a. Structured (number of spaces)	1*	*		
11. PBS Fee	*	*		\$5,590.68
B. Agency Rent SubTotal			\$0.00	\$5,590.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$85,457.37
14. Billing Adjustments & Corrections				
a. Current Year				(\$85,457.37)
201110 Other			(\$28,485.79)	
201111 Other			(\$28,485.79)	
201112 Other			(\$28,485.79)	
b. Prior Year				(\$28,485.79)
201109 Other			(\$28,485.79)	
E. Adjustments SubTotal			(\$113,943.16)	(\$113,943.16)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$113,943.16)	(\$28,485.79)
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			(\$113,943.16)	(\$28,485.79)

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

## Billing Adjustment



# Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 12015030

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	*	*		\$36,428.37
3. Operating Costs	*	*		\$11,309.16
4. Real Estate Taxes		*		\$1,059.63
<b>A. Market Rent SubTotal</b>			\$0.00	\$48,797.16
9. Parking				
a. Structured (number of spaces)	1*	*		
11. PBS Fee	*	*		\$3,415.80
<b>B. Agency Rent SubTotal</b>			\$0.00	\$3,415.80
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$0.00	\$52,212.96
14. Billing Adjustments & Corrections				
a. Current Year				(\$52,212.96)
201110 Incorrect Prior Month Adjustment			(\$17,404.32)	
201111 Incorrect Prior Month Adjustment			(\$17,404.32)	
201112 Incorrect Prior Month Adjustment			(\$17,404.32)	
<b>E. Adjustments SubTotal</b>			(\$52,212.96)	(\$52,212.96)
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			(\$52,212.96)	\$0.00
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			(\$52,212.96)	\$0.00

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

Other



# Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 12015030

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	\$742,501.40
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$199,014.16
3. Operating Costs	198,353	\$8.67	\$143,340.08	\$573,360.32
<hr/>				
A. Market Rent SubTotal	198,353	\$22.91	\$378,718.97	\$1,514,875.88
<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	\$1,514,875.88
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$89,639.84)
201201 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$89,639.84)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$356,309.01	\$1,425,236.04
<hr/>				
15. Antenna				
a. Antenna Charges				\$9,571.76
Antennas			\$2,392.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,392.94	\$9,571.76
<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	\$1,434,807.80

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:113

	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
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$152,930.27</b>	<b>\$611,721.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$152,930.27</b>	<b>\$611,721.08</b>



# Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 12015030

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	\$1,489.68
3. Operating Costs	421	\$9.90	\$347.06	\$1,388.24
A. Market Rent SubTotal	421	\$20.52	\$719.48	\$2,877.92
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	\$2,877.92
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,334.36)
201201 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$2,334.36)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$135.89	\$543.56
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)			\$135.89	\$543.56

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	421.00	\$0.740	\$25.95	\$103.80
B. Building Specific Operating Security Charges	421.00	\$0.730	\$25.59	\$102.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$51.54</b>	<b>\$206.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$51.54</b>	<b>\$206.16</b>



# Rent on the Web (ROW)

Page Number: 173

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

Bill For: January 2012  
Real Property ID: MD0799  
Occupancy Right: 2 Leased  
7900 CEDARVILLE ROAD  
7900 CEDARVILLE ROAD

Bill No: 12015030

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	\$127,196.12
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$12,179.32
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$28,851.20
4. Real Estate Taxes		\$0.28	\$1,697.99	\$6,791.96
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$175,018.60
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$12,251.32
B. Agency Rent SubTotal			\$3,062.83	\$12,251.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$187,269.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$187,269.92
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	\$187,269.92

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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
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: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,750.00	\$0.740	\$4,486.25	\$17,945.00
B. Building Specific Operating Security Charges	72,750.00	\$0.170	\$1,040.11	\$4,160.44
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,526.36</b>	<b>\$22,105.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,526.36</b>	<b>\$22,105.44</b>



# Rent on the Web (ROW)

Page Number: 174

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

Bill For: January 2012  
Real Property ID: MD0820  
Occupancy Right: 2 Leased  
AIRMAN'S MEMORIAL BUILDING  
5211 AUTH ROAD

Bill No: 12015030

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	\$14,771.56
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$14,996.44
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.00	\$29,768.00
11. PBS Fee	5,769	\$1.08	\$520.94	\$2,083.76
B. Agency Rent SubTotal			\$520.94	\$2,083.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,962.94	\$31,851.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.94	\$31,851.76
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)			\$7,962.94	\$31,851.76

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,769.00	\$0.740	\$355.76 \$1,423.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$355.76</b>	<b>\$1,423.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$355.76</b>	<b>\$1,423.04</b>



# Rent on the Web (ROW)

Page Number: 175

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

Bill For: January 2012  
Real Property ID: MD1389  
Occupancy Right: 2 Leased  
CENTURY XXI  
20020 CENTURY BLVD

Bill No: 12015030

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	\$308,617.36
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$8,342.68
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$105,385.64
4. Real Estate Taxes		\$1.29	\$5,028.82	\$20,115.28
<hr/>				
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$442,460.96
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$30,972.28
<hr/>				
B. Agency Rent SubTotal			\$7,743.07	\$30,972.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$473,433.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$118,358.31	\$473,433.24
<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	\$473,433.24

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$11,498.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,874.65</b>	<b>\$11,498.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,874.65</b>	<b>\$11,498.60</b>



# Rent on the Web (ROW)

Page Number: 176

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

Bill For: January 2012  
Real Property ID: MD1413  
Occupancy Right: 2 Leased  
WORLD WEATHER  
5200 AUTH ROAD

Bill No: 12015030

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	\$844,688.67
3. Operating Costs	137,004	\$7.09	\$80,970.16	\$323,880.64
4. Real Estate Taxes		\$0.62	\$7,107.18	\$28,428.72
<hr/>				
A. Market Rent SubTotal	137,004	\$26.02	\$297,108.82	\$1,196,998.03
<hr/>				
11. PBS Fee	137,004	\$1.82	\$20,797.62	\$83,789.87
<hr/>				
B. Agency Rent SubTotal			\$20,797.62	\$83,789.87
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$317,906.44	\$1,280,787.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$317,906.44	\$1,280,787.90
<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)			\$317,906.44	\$1,280,787.90

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		137,004.00	\$0.740	\$8,448.58 \$33,794.32
B. Building Specific Operating Security Charges		137,004.00	\$0.310	\$3,564.25 \$14,257.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$12,012.83</b>	<b>\$48,051.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$12,012.83</b>	<b>\$48,051.32</b>



# Rent on the Web (ROW)

Page Number: 177

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

Bill For: January 2012  
Real Property ID: MD1823  
Occupancy Right: 2 Leased  
20030 CENTURY BOULEVARD  
20030 CENTURY BOULEVARD

Bill No: 12015030

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	\$64,122.76
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$21,101.08
3. Operating Costs	12,652	\$8.43	\$8,889.97	\$34,589.00
4. Real Estate Taxes		\$1.51	\$1,593.91	\$6,375.64
<hr/>				
A. Market Rent SubTotal	12,652	\$30.15	\$31,789.84	\$126,188.48
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$6,329.72
11. PBS Fee	12,652	\$2.22	\$2,336.06	\$9,276.28
<hr/>				
B. Agency Rent SubTotal			\$3,918.49	\$15,606.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,708.33	\$141,794.48
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$970.90
b. Prior Year				\$970.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,941.80
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,708.33	\$143,736.28
<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)			\$35,708.33	\$143,736.28

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
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: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$3,120.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$780.21</b>	<b>\$3,120.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$780.21</b>	<b>\$3,120.84</b>



# Rent on the Web (ROW)

Page Number: 178

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

Bill For: January 2012  
Real Property ID: MD1844  
Occupancy Right: 2 Leased  
M SQUARE UNIVERSITY OF MARYLAN  
5825 UNIVERSITY RESEARCH COURT

Bill No: 12015030

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	\$32,917.64
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$5,679.32
3. Operating Costs	5,598	\$9.44	\$4,404.35	\$17,617.40
4. Real Estate Taxes		\$2.30	\$1,075.01	\$4,300.04
<hr/>				
A. Market Rent SubTotal	5,598	\$32.43	\$15,128.60	\$60,514.40
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.27	\$1,059.00	\$4,236.00
<hr/>				
B. Agency Rent SubTotal			\$1,059.00	\$4,236.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,187.60	\$64,750.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,187.60	\$64,750.40
<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	\$64,750.40

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$1,380.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$345.21</b>	<b>\$1,380.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$345.21</b>	<b>\$1,380.84</b>



# Rent on the Web (ROW)

Page Number: 10

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

Bill For: January 2012  
Real Property ID: ME4167  
Occupancy Right: 2 Leased  
TOWER A  
100 MIDDLE STREET PLAZA

Bill No: 12015030  
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	\$7,970.60
3. Operating Costs	1,171	\$6.88	\$671.73	\$2,630.58
<hr/>				
A. Market Rent SubTotal	1,171	\$27.30	\$2,664.38	\$10,601.18
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.91	\$186.51	\$742.08
<hr/>				
B. Agency Rent SubTotal			\$186.51	\$742.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,850.89	\$11,343.26
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$28.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$28.17
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,850.89	\$11,371.43
<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)			\$2,850.89	\$11,371.43

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: ME4167	TOWER A	
	100 MIDDLE STREET PLAZA	
Region: 01	PORTLAND, ME, 04101-4100	
OA: AME00167	DHS Contact:	
	AMY.BLAKE@DHS.GOV	
	617-828-1570	Page Number: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,171.00	\$0.740	\$72.21	\$288.84
B. Building Specific Operating Security Charges	1,171.00	\$0.130	\$12.28	\$49.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$84.49</b>	<b>\$337.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$84.49</b>	<b>\$337.96</b>



# Rent on the Web (ROW)

Page Number: 11

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

Bill For: January 2012  
Real Property ID: ME4188  
Occupancy Right: 2 Leased  
MARINE TRADE CENTER  
2 PORTLAND FISH PIER

Bill No: 12015030

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	\$5,312.00
3. Operating Costs	600			
<b>A. Market Rent SubTotal</b>	<b>600</b>	<b>\$26.56</b>	<b>\$1,328.00</b>	<b>\$5,312.00</b>
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$371.84
<b>B. Agency Rent SubTotal</b>			<b>\$92.96</b>	<b>\$371.84</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,420.96</b>	<b>\$5,683.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,420.96</b>	<b>\$5,683.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,420.96</b>	<b>\$5,683.84</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600.00	\$0.740	\$37.00	\$148.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$37.00</b>	<b>\$148.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$37.00</b>	<b>\$148.00</b>



# Rent on the Web (ROW)

Page Number: 34

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

Bill For: January 2012  
Real Property ID: MO0127  
Occupancy Right: 1 Federal Owned  
RICHARD BOLLING FB  
601 E 12TH ST

Bill No: 12015030  
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	\$73,625.48
3. Operating Costs	26,805	\$4.84	\$10,811.51	\$43,246.04
<b>A. Market Rent SubTotal</b>	<b>26,805</b>	<b>\$13.08</b>	<b>\$29,217.88</b>	<b>\$116,871.52</b>
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$2,800.80
b. Surface (number of spaces)	14	\$764	\$891.10	\$3,564.40
<b>B. Agency Rent SubTotal</b>			<b>\$1,591.30</b>	<b>\$6,365.20</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,309	\$15.96	\$3,070.51	\$12,282.04
<b>C. Joint Use SubTotal</b>			<b>\$3,070.51</b>	<b>\$12,282.04</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$33,879.69</b>	<b>\$135,518.76</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$33,879.69</b>	<b>\$135,518.76</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$33,879.69</b>	<b>\$135,518.76</b>

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,115.00	\$0.740	\$1,795.40 \$7,181.60
B. Building Specific Operating Security Charges		29,115.00	\$2.180	\$5,297.85 \$22,011.11
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,093.25</b>	<b>\$29,192.71</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,093.25</b>	<b>\$29,192.71</b>



# Rent on the Web (ROW)

Page Number: 35

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

Bill For: January 2012  
Real Property ID: MO0127  
Occupancy Right: 1 Federal Owned  
RICHARD BOLLING FB  
601 E 12TH ST

Bill No: 12015030

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	\$1,144.04
3. Operating Costs	435	\$4.88	\$176.87	\$707.48
A. Market Rent SubTotal	435	\$12.77	\$462.88	\$1,851.52
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$15.96	\$50.41	\$201.64
C. Joint Use SubTotal			\$50.41	\$201.64
D. Total Monthly Rent (A+B+C)			\$513.29	\$2,053.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$513.29	\$2,053.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$513.29	\$2,053.16

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	473.00	\$0.740	\$29.16	\$116.64
B. Building Specific Operating Security Charges	473.00	\$2.180	\$86.05	\$357.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.21</b>	<b>\$474.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.21</b>	<b>\$474.16</b>



# Rent on the Web (ROW)

Page Number: 36

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

Bill For: January 2012  
Real Property ID: MO0531AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 2  
1500 E BANNISTER RD

Bill No: 12015030

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	\$4,865.32
3. Operating Costs	2,232	\$5.14	\$956.84	\$3,827.36
<b>A. Market Rent SubTotal</b>	<b>2,232</b>	<b>\$11.68</b>	<b>\$2,173.17</b>	<b>\$8,692.68</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$15.53	\$280.25	\$1,121.00
c. Surface Parking	7.20			
<b>C. Joint Use SubTotal</b>			<b>\$280.25</b>	<b>\$1,121.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,453.42</b>	<b>\$9,813.68</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,453.42</b>	<b>\$9,813.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,453.42</b>	<b>\$9,813.68</b>

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,448.00	\$0.740	\$150.99	\$603.96
B. Building Specific Operating Security Charges	2,448.00	\$1.270	\$258.49	\$1,280.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$409.48</b>	<b>\$1,884.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$409.48</b>	<b>\$1,884.16</b>



# Rent on the Web (ROW)

Page Number: 37

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

Bill For: January 2012  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 12015030

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	\$78,042.76
3. Operating Costs	246,451	\$2.41	\$49,397.93	\$197,591.72
A. Market Rent SubTotal	246,451	\$3.36	\$68,908.62	\$275,634.48
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	\$10,699.24
c. Surface Parking	69.39			
C. Joint Use SubTotal			\$2,674.81	\$10,699.24
D. Total Monthly Rent (A+B+C)			\$71,583.43	\$286,333.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$71,583.43	\$286,333.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$71,583.43	\$286,333.72

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,522.00	\$0.740	\$15,325.53 \$61,302.12
B. Building Specific Operating Security Charges		248,522.00	\$0.890	\$18,489.01 \$80,704.97
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,814.54</b>	<b>\$142,007.09</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33,814.54</b>	<b>\$142,007.09</b>



# Rent on the Web (ROW)

Page Number: 38

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

Bill For: January 2012  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 12015030  
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	\$74,407.56
3. Operating Costs	63,336	\$4.40	\$23,209.76	\$92,839.04
A. Market Rent SubTotal	63,336	\$7.92	\$41,811.65	\$167,246.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,032	\$15.50	\$5,206.28	\$20,825.12
c. Surface Parking	135.06			
C. Joint Use SubTotal			\$5,206.28	\$20,825.12
D. Total Monthly Rent (A+B+C)			\$47,017.93	\$188,071.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,017.93	\$188,071.72
15. Antenna				
a. Antenna Charges				\$576.56
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$576.56
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,162.07	\$188,648.28

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,368.00	\$0.740	\$4,154.33	\$16,617.32
B. Building Specific Operating Security Charges	67,368.00	\$0.890	\$5,011.86	\$21,876.90
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$9,166.19</b>	<b>\$38,494.22</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$9,166.19</b>	<b>\$38,494.22</b>



# Rent on the Web (ROW)

Page Number: 39

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

Bill For: January 2012  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 12015030

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	\$3,242.40
3. Operating Costs	5,404	\$1.91	\$858.48	\$3,433.92
A. Market Rent SubTotal	5,404	\$3.71	\$1,669.08	\$6,676.32
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	\$6,676.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,669.08	\$6,676.32
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)			\$1,669.08	\$6,676.32

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,404.00	\$0.740	\$333.25	\$1,333.00
B. Building Specific Operating Security Charges	5,404.00	\$0.890	\$402.03	\$1,754.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$735.28</b>	<b>\$3,087.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$735.28</b>	<b>\$3,087.88</b>



# Rent on the Web (ROW)

Page Number: 40

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

Bill For: January 2012  
Real Property ID: MO1860  
Occupancy Right: 2 Leased  
NWS TRAINING CENTER AND AWC  
7220 N.W. 101ST TERRACE

Bill No: 12015030

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	\$108,710.16
3. Operating Costs	94,378	\$2.42*	\$19,050.00	\$74,131.92
A. Market Rent SubTotal	94,378	\$5.88	\$46,227.54	\$182,842.08
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.41	\$3,235.93	\$12,798.94
B. Agency Rent SubTotal			\$3,235.93	\$12,798.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$49,463.47	\$195,641.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$49,463.47	\$195,641.02
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)			\$49,463.47	\$195,641.02

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

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$23,279.92
B. Building Specific Operating Security Charges		94,378.00	\$4.360	\$34,298.17 \$143,213.51
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$40,118.15</b>	<b>\$166,493.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40,118.15</b>	<b>\$166,493.43</b>



# Rent on the Web (ROW)

Page Number: 107

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

Bill For: January 2012  
Real Property ID: MP7293  
Occupancy Right: 2 Leased  
D.Y. BUILDING  
BEACH ROAD

Bill No: 12015030

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	\$3,360.00
3. Operating Costs	800	\$16.00	\$1,066.67	\$4,266.68
<hr/>				
A. Market Rent SubTotal	800	\$28.60	\$1,906.67	\$7,626.68
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.00	\$133.47	\$533.88
<hr/>				
B. Agency Rent SubTotal			\$133.47	\$533.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,040.14	\$8,160.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,040.14	\$8,160.56
<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	\$8,160.56

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$197.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$49.33</b>	<b>\$197.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$49.33</b>	<b>\$197.32</b>



# Rent on the Web (ROW)

Page Number: 29

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

Bill For: January 2012  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 12015030

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	\$688,528.60
3. Operating Costs	134,303	\$5.56	\$62,226.33	\$248,905.32
<b>A. Market Rent SubTotal</b>	<b>134,303</b>	<b>\$20.94</b>	<b>\$234,358.48</b>	<b>\$937,433.92</b>
7. Building Security Features				
d. Building Specific Amortized Capital	139,401	\$0.05	\$580.24	\$2,320.96
9. Parking				
a. Structured (number of spaces)	4	\$1,042	\$347.24	\$1,388.96
b. Surface (number of spaces)	2	\$674	\$112.36	\$449.44
<b>B. Agency Rent SubTotal</b>			<b>\$1,039.84</b>	<b>\$4,159.36</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,097	\$23.10	\$9,811.68	\$39,246.72
b. Structured Parking	1.27	\$1,042	\$110.03	\$440.12
c. Surface Parking	6.34	\$674	\$356.04	\$1,424.16
<b>C. Joint Use SubTotal</b>			<b>\$10,277.75</b>	<b>\$41,111.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$245,676.07</b>	<b>\$982,704.28</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$245,676.07</b>	<b>\$982,704.28</b>
15. Antenna				
a. Antenna Charges				\$576.56
Antennas			\$144.14	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$144.14</b>	<b>\$576.56</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$245,820.21</b>	<b>\$983,280.84</b>

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	139,401.00	\$0.740	\$8,596.37	\$34,385.48
B. Building Specific Operating Security Charges	139,401.00	\$2.310	\$26,787.75	\$100,203.70
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35,384.12</b>	<b>\$134,589.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35,384.12</b>	<b>\$134,589.18</b>



# Rent on the Web (ROW)

Page Number: 30

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

Bill For: January 2012  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 12015030

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	\$4,426.76
3. Operating Costs	847	\$5.44	\$383.61	\$1,534.44
<b>A. Market Rent SubTotal</b>	<b>847</b>	<b>\$21.12</b>	<b>\$1,490.30</b>	<b>\$5,961.20</b>
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.66	\$14.64
<b>B. Agency Rent SubTotal</b>			<b>\$3.66</b>	<b>\$14.64</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.10	\$63.08	\$252.32
b. Structured Parking	0.01	\$1,042	\$0.71	\$2.84
c. Surface Parking	0.04	\$674	\$2.29	\$9.16
<b>C. Joint Use SubTotal</b>			<b>\$66.08</b>	<b>\$264.32</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,560.04</b>	<b>\$6,240.16</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,560.04</b>	<b>\$6,240.16</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,560.04</b>	<b>\$6,240.16</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE ASHEVILLE, NC, 28801-2638	
Region: 04	DHS Contact: MARC.MORGAN@DHS.GOV	
OA: ANC01645	404-893-1512	Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	880.00	\$0.740	\$54.25	\$217.00
B. Building Specific Operating Security Charges	880.00	\$2.310	\$169.05	\$632.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$223.30</b>	<b>\$849.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$223.30</b>	<b>\$849.36</b>



# Rent on the Web (ROW)

Page Number: 31

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

Bill For: January 2012  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 12015030

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	\$15,611.56
3. Operating Costs	3,047	\$5.33	\$1,354.37	\$5,417.48
<b>A. Market Rent SubTotal</b>	<b>3,047</b>	<b>\$20.70</b>	<b>\$5,257.26</b>	<b>\$21,029.04</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.17	\$52.68
<b>B. Agency Rent SubTotal</b>			<b>\$13.17</b>	<b>\$52.68</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.10	\$222.55	\$890.20
b. Structured Parking	0.03	\$1,042	\$2.50	\$10.00
c. Surface Parking	0.14	\$674	\$8.08	\$32.32
<b>C. Joint Use SubTotal</b>			<b>\$233.13</b>	<b>\$932.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,503.56</b>	<b>\$22,014.24</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,503.56</b>	<b>\$22,014.24</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,503.56</b>	<b>\$22,014.24</b>

**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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:12010019  
Real Property ID: NC0002AE VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE  
Region: 04 ASHEVILLE, NC, 28801-2638  
OA: ANC02821 DHS Contact:  
MARC.MORGAN@DHS.GOV  
404-893-1512 Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,163.00	\$0.740	\$195.04	\$780.16
B. Building Specific Operating Security Charges	3,163.00	\$2.310	\$607.77	\$2,273.46
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$802.81</b>	<b>\$3,053.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$802.81</b>	<b>\$3,053.62</b>



# Rent on the Web (ROW)

Page Number: 13

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

Bill For: January 2012  
Real Property ID: NY0128  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG--201 VARICK ST  
201 VARICK STREET

Bill No: 12015030  
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	\$4,639.08
3. Operating Costs	619	\$12.36	\$638.11	\$2,552.44
<b>A. Market Rent SubTotal</b>	619	\$34.84	\$1,797.88	\$7,191.52
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$44.52
<b>B. Agency Rent SubTotal</b>			\$11.13	\$44.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.43	\$34.53	\$138.12
<b>C. Joint Use SubTotal</b>			\$34.53	\$138.12
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,843.54	\$7,374.16
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,843.54	\$7,374.16
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,843.54	\$7,374.16

**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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region:	02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA:	ANY03128	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
			Page Number:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	629.00	\$0.740	\$38.77	\$155.08
B. Building Specific Operating Security Charges	629.00	\$2.720	\$142.58	\$570.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$181.35</b>	<b>\$725.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$181.35</b>	<b>\$725.40</b>



# Rent on the Web (ROW)

Page Number: 14

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

Bill For: January 2012  
Real Property ID: NY5718  
Occupancy Right: 2 Leased  
75 OAK STREET  
75 OAK STREET

Bill No: 12015030

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	\$2,062.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$591.80
3. Operating Costs	334	\$7.12	\$198.05	\$792.20
<hr/>				
A. Market Rent SubTotal	334	\$30.95	\$861.50	\$3,446.00
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$177.52
11. PBS Fee	334	\$2.28	\$63.41	\$253.64
<hr/>				
B. Agency Rent SubTotal			\$107.79	\$431.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$969.29	\$3,877.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$969.29	\$3,877.16
<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	\$3,877.16

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334.00	\$0.740	\$20.60	\$82.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.60</b>	<b>\$82.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.60</b>	<b>\$82.40</b>



# Rent on the Web (ROW)

Page Number: 15

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

Bill For: January 2012  
Real Property ID: NY6437  
Occupancy Right: 2 Leased  
AIRPORT CORPORATE  
630 JOHNSON AVENUE

Bill No: 12015030

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	\$57,711.28
3. Operating Costs	14,871	\$13.42	\$16,625.26	\$66,501.04
A. Market Rent SubTotal	14,871	\$25.06	\$31,053.08	\$124,212.32
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.75	\$2,173.72	\$8,694.88
B. Agency Rent SubTotal			\$2,173.72	\$8,694.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,226.80	\$132,907.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,226.80	\$132,907.20
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)			\$33,226.80	\$132,907.20

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$3,668.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$917.05</b>	<b>\$3,668.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$917.05</b>	<b>\$3,668.20</b>



# Rent on the Web (ROW)

Page Number: 16

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

Bill For: January 2012  
Real Property ID: NY6501  
Occupancy Right: 2 Leased  
PC SCHENCK & SONS  
62 NEWTOWN LANE

Bill No: 12015030

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	\$3,612.20
3. Operating Costs	575	\$9.27	\$444.03	\$1,776.12
A. Market Rent SubTotal	575	\$28.11	\$1,347.08	\$5,388.32
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$377.20
B. Agency Rent SubTotal			\$94.30	\$377.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,441.38	\$5,765.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441.38	\$5,765.52
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)			\$1,441.38	\$5,765.52

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON, NY, 11937-2494	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV	
OA: ANY02963	212-264-4255	Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$141.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.46</b>	<b>\$141.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.46</b>	<b>\$141.84</b>



# Rent on the Web (ROW)

Page Number: 33

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

Bill For: January 2012  
Real Property ID: OH0192  
Occupancy Right: 1 Federal Owned  
A J CELEBREZZE FB  
1240 E NINTH STREET

Bill No: 12015030  
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	\$4,698.76
3. Operating Costs	996	\$5.59	\$463.36	\$1,853.44
A. Market Rent SubTotal	996	\$19.75	\$1,638.05	\$6,552.20
7. Building Security Features				
d. Building Specific Amortized Capital	1,079	\$0.03	\$3.00	\$12.00
B. Agency Rent SubTotal			\$3.00	\$12.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$19.32	\$135.11	\$540.44
b. Structured Parking	0.00	\$2,673	\$0.60	\$2.40
C. Joint Use SubTotal			\$135.71	\$542.84
D. Total Monthly Rent (A+B+C)			\$1,776.76	\$7,107.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,776.76	\$7,107.04
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	\$7,107.04

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,079.00	\$0.740	\$66.56	\$266.24
B. Building Specific Operating Security Charges	1,079.00	\$2.140	\$192.18	\$770.63
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$258.74</b>	<b>\$1,036.87</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$258.74</b>	<b>\$1,036.87</b>



# Rent on the Web (ROW)

Page Number: 43

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

Bill For: January 2012  
Real Property ID: OK1519  
Occupancy Right: 2 Leased  
NC 800  
1235 WESTHEIMER DR

Bill No: 12015030

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	\$1,970.84
3. Operating Costs	3,700	\$1.05	\$325.00	\$650.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$2,620.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$131.04
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$131.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$2,751.88
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2,751.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,751.88
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$5,503.76
<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)			\$1,375.94	\$5,503.76

Note: ANSI Rentable is 3,700 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$456.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.17</b>	<b>\$456.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.17</b>	<b>\$456.34</b>



# Rent on the Web (ROW)

Page Number: 140

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

Bill For: January 2012  
Real Property ID: OR0002  
Occupancy Right: 6 Post Office  
POST OFFICE  
750 COMMERCIAL ST

Bill No: 12015030  
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	\$3,003.56
c. Unique	*	*		\$3,003.56
3. Operating Costs	947	\$3.86	\$304.72	\$1,218.88
<hr/>				
A. Market Rent SubTotal	947	\$22.89	\$1,806.50	\$7,226.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$827.12
11. PBS Fee	947	\$1.02	\$80.53	\$322.12
<hr/>				
B. Agency Rent SubTotal			\$287.31	\$1,149.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,093.81	\$8,375.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,093.81	\$8,375.24
<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	\$8,375.24

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
Real Property ID:	OR0002	POST OFFICE 750 COMMERCIAL ST ASTORIA, OR, 97103-4543	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA:	AOR04085	253-815-4769	Page Number: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$233.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$58.40</b>	<b>\$233.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$58.40</b>	<b>\$233.60</b>



# Rent on the Web (ROW)

Page Number: 141

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

Bill For: January 2012  
Real Property ID: OR0501PT  
Occupancy Right: 1 Federal Owned  
TROUTDALE WEST FED WHSE  
202 NW GRAHAM RD

Bill No: 12015030

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	\$3,111.56
3. Operating Costs	2,537	\$0.44	\$93.01	\$372.04
A. Market Rent SubTotal	2,537	\$4.12	\$870.90	\$3,483.60
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	\$3,483.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870.90	\$3,483.60
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	\$3,483.60

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$625.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$156.42</b>	<b>\$625.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$156.42</b>	<b>\$625.68</b>



# Rent on the Web (ROW)

Page Number: 142

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

Bill For: January 2012  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 12015030

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	\$158,609.48
3. Operating Costs	23,923	\$5.86	\$11,689.91	\$46,759.64
A. Market Rent SubTotal	23,923	\$25.75	\$51,342.28	\$205,369.12
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.80	\$3,626.31	\$14,503.56
B. Agency Rent SubTotal			\$3,626.31	\$14,503.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$28.81	\$516.98	\$1,974.39
C. Joint Use SubTotal			\$516.98	\$1,974.39
D. Total Monthly Rent (A+B+C)			\$55,485.57	\$221,847.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$55,485.57	\$221,847.07
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)			\$55,485.57	\$221,847.07

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,138.00	\$0.740	\$1,488.53 \$5,953.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,488.53</b>	<b>\$5,953.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,488.53</b>	<b>\$5,953.43</b>



# Rent on the Web (ROW)

Page Number: 143

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

Bill For: January 2012  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 12015030

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	\$11,198.08
3. Operating Costs	1,689	\$5.86	\$825.33	\$3,301.32
<b>A. Market Rent SubTotal</b>	<b>1,689</b>	<b>\$25.75</b>	<b>\$3,624.85</b>	<b>\$14,499.40</b>
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.80	\$255.91	\$1,023.53
<b>B. Agency Rent SubTotal</b>			<b>\$255.91</b>	<b>\$1,023.53</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$28.81	\$34.68	\$132.45
<b>C. Joint Use SubTotal</b>			<b>\$34.68</b>	<b>\$132.45</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,915.44</b>	<b>\$15,655.38</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,915.44</b>	<b>\$15,655.38</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,915.44</b>	<b>\$15,655.38</b>

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,703.00	\$0.740	\$105.05 \$420.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$105.05</b>	<b>\$420.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$105.05</b>	<b>\$420.15</b>



# Rent on the Web (ROW)

Page Number: 17

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

Bill For: January 2012  
Real Property ID: PR0521FP  
Occupancy Right: 1 Federal Owned  
GSA CENTER--GUAYNABO  
INSULAR RD 28

Bill No: 12015030  
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	\$7,842.40
3. Operating Costs	1,147	\$9.63	\$920.50	\$3,682.00
<b>A. Market Rent SubTotal</b>	<b>1,147</b>	<b>\$30.14</b>	<b>\$2,881.10</b>	<b>\$11,524.40</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$31.95	\$91.91	\$367.64
c. Surface Parking	4.46	\$649	\$240.89	\$963.56
<b>C. Joint Use SubTotal</b>			<b>\$332.80</b>	<b>\$1,331.20</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,213.90</b>	<b>\$12,855.60</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,213.90</b>	<b>\$12,855.60</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,213.90</b>	<b>\$12,855.60</b>

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,182.00	\$0.740	\$72.87	\$291.48
B. Building Specific Operating Security Charges	1,182.00	\$6.380	\$628.50	\$2,514.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$701.37</b>	<b>\$2,805.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$701.37</b>	<b>\$2,805.48</b>



# Rent on the Web (ROW)

Page Number: 12

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

Bill For: January 2012  
Real Property ID: RI7129  
Occupancy Right: 2 Leased  
83 STATE STREET  
83 STATE STREET

Bill No: 12015030

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	\$4,808.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$4,808.00
11. PBS Fee	800	\$1.26	\$84.14	\$336.56
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$336.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$5,144.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$5,144.56
<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	\$5,144.56

Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
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: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$197.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$49.33</b>	<b>\$197.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$49.33</b>	<b>\$197.32</b>



# Rent on the Web (ROW)

Page Number: 44

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

Bill For: January 2012  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR STREET

Bill No: 12015030

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	\$2,509.16
3. Operating Costs	669	\$5.43	\$302.68	\$1,210.72
<hr/>				
A. Market Rent SubTotal	669	\$16.69	\$929.97	\$3,719.88
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$21.27	\$62.98	\$251.92
b. Structured Parking	0.00	\$1,805	\$0.16	\$0.64
<hr/>				
C. Joint Use SubTotal			\$63.14	\$252.56
<hr/>				
D. Total Monthly Rent (A+B+C)			\$993.11	\$3,972.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$993.11	\$3,972.44
<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)			\$993.11	\$3,972.44

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: ATX01862	817-649-6248	Page Number: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.42	\$173.68
B. Building Specific Operating Security Charges	704.00	\$1.210	\$70.94	\$339.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$114.36</b>	<b>\$512.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$114.36</b>	<b>\$512.92</b>



# Rent on the Web (ROW)

Page Number: 45

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

Bill For: January 2012  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR STREET

Bill No: 12015030

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	\$88,746.56
3. Operating Costs	22,678	\$5.37	\$10,154.91	\$40,619.64
<b>A. Market Rent SubTotal</b>	<b>22,678</b>	<b>\$17.11</b>	<b>\$32,341.55</b>	<b>\$129,366.20</b>
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$4,800.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,200.00</b>	<b>\$4,800.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,205	\$21.27	\$2,136.17	\$8,544.68
b. Structured Parking	0.04	\$1,800	\$5.39	\$21.56
<b>C. Joint Use SubTotal</b>			<b>\$2,141.56</b>	<b>\$8,566.24</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$35,683.11</b>	<b>\$142,732.44</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$35,683.11</b>	<b>\$142,732.44</b>
15. Antenna				
a. Antenna Charges				\$3,228.72
Antennas			\$403.59	
Antennas			\$403.59	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$807.18</b>	<b>\$3,228.72</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$36,490.29</b>	<b>\$145,961.16</b>

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,883.00	\$0.740	\$1,472.80 \$5,891.20
B. Building Specific Operating Security Charges		23,883.00	\$1.210	\$2,406.62 \$11,508.42
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,879.42</b>	<b>\$17,399.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,879.42</b>	<b>\$17,399.62</b>



# Rent on the Web (ROW)

Page Number: 46

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

Bill For: January 2012  
Real Property ID: TX0247  
Occupancy Right: 1 Federal Owned  
FORT WORTH FEDERAL PARK GARAGE  
401 TEXAS ST

Bill No: 12015030

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	\$26,835.44
B. Agency Rent SubTotal			\$6,708.86	\$26,835.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$26,835.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$26,835.44
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)			\$6,708.86	\$26,835.44



# Rent on the Web (ROW)

Page Number: 47

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

Bill For: January 2012  
Real Property ID: TX0800FW  
Occupancy Right: 1 Federal Owned  
FED CTR SITE  
501 FELIX STREET

Bill No: 12015030

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	\$566.68
B. Agency Rent SubTotal			\$141.67	\$566.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$566.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$566.68
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)			\$141.67	\$566.68



# Rent on the Web (ROW)

Page Number: 48

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

Bill For: January 2012  
Real Property ID: TX0807FW  
Occupancy Right: 1 Federal Owned  
FED CTR WHSE 8  
501 FELIX STREET

Bill No: 12015030

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	\$4,666.92
3. Operating Costs	7,447	\$0.39	\$239.13	\$956.52
A. Market Rent SubTotal	7,447	\$2.27	\$1,405.86	\$5,623.44
9. Parking				
b. Surface (number of spaces)	6	\$0	\$0.08	\$0.32
B. Agency Rent SubTotal			\$0.08	\$0.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	177	\$15.02	\$221.01	\$884.04
c. Surface Parking	0.13			
C. Joint Use SubTotal			\$221.01	\$884.04
D. Total Monthly Rent (A+B+C)			\$1,626.95	\$6,507.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,626.95	\$6,507.80
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)			\$1,626.95	\$6,507.80

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,624.00	\$0.740	\$470.13	\$1,880.52
B. Building Specific Operating Security Charges	7,624.00	\$0.880	\$560.12	\$2,419.50
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,030.25</b>	<b>\$4,300.02</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,030.25</b>	<b>\$4,300.02</b>



# Rent on the Web (ROW)

Page Number: 49

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

Bill For: January 2012  
Real Property ID: TX2075  
Occupancy Right: 2 Leased  
SEARS BUILDING  
350 MAGNOLIA

Bill No: 12015030

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	\$1,760.00
3. Operating Costs	264	\$5.25	\$115.50	\$462.00
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$2,222.00
11. PBS Fee	264	\$1.77	\$38.89	\$155.56
B. Agency Rent SubTotal			\$38.89	\$155.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$2,377.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$2,377.56
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)			\$594.39	\$2,377.56

**Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:12010019  
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:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$65.12
B. Building Specific Operating Security Charges	264.00	\$5.050	\$111.19	\$471.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$127.47</b>	<b>\$536.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$127.47</b>	<b>\$536.86</b>



# Rent on the Web (ROW)

Page Number: 50

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

Bill For: January 2012  
Real Property ID: TX4233  
Occupancy Right: 2 Leased  
HARBOR MASTERS BLDG  
CITY FISHING HARBOR

Bill No: 12015030

Region: 07  
OA No: ATX00967

BROWNSVILLE, TX, 78520-9999  
GSA Contact: shelli.patterson@gsa.gov  
Tel: (817) 978-0292  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920*	\$4.35*	\$333.33	\$999.99
3. Operating Costs	920*	\$4.46*	\$341.79	\$1,025.37
A. Market Rent SubTotal	920	\$8.81	\$675.12	\$2,025.36
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	920*	\$0.62*	\$47.26	\$141.78
B. Agency Rent SubTotal			\$47.26	\$141.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$722.38	\$2,167.14
14. Billing Adjustments & Corrections				
a. Current Year				\$722.38
Late activation of OA ATX00967 back billing for 12/2011			\$722.38	
E. Adjustments SubTotal			\$722.38	\$722.38
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,444.76	\$2,889.52
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)			\$1,444.76	\$2,889.52

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 120 Common Space. R/U factor is 1.15000.

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

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

Extension of Term



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
Real Property ID:	TX4233	HARBOR MASTERS BLDG CITY FISHING HARBOR	
Region:	07	BROWNSVILLE, TX, 78520-9999	
OA:	ATX00967	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
			Page Number: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		920.00	\$0.740	\$56.73 \$170.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$56.73</b>	<b>\$170.19</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.73</b>	<b>\$170.19</b>



# Rent on the Web (ROW)

Page Number: 57

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

Bill For: January 2012  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 12015030  
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	\$84,739.84
3. Operating Costs	20,719	\$4.48	\$7,741.24	\$30,964.96
A. Market Rent SubTotal	20,719	\$16.75	\$28,926.20	\$115,704.80
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$1,184.28
b. Surface (number of spaces)	7	\$810	\$472.64	\$1,890.56
B. Agency Rent SubTotal			\$768.71	\$3,074.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.97	\$2,528.36	\$10,113.44
c. Surface Parking	0.55	\$810	\$36.89	\$147.56
C. Joint Use SubTotal			\$2,565.25	\$10,261.00
D. Total Monthly Rent (A+B+C)			\$32,260.16	\$129,040.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,260.16	\$129,040.64
15. Antenna				
a. Antenna Charges				\$2,306.24
Antennas			\$576.56	
G. Total Antenna Bill (Object Class 25.3)			\$576.56	\$2,306.24
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$32,836.72	\$131,346.88

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12010019
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:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,040.00	\$0.740	\$1,359.10	\$5,436.40
B. Building Specific Operating Security Charges	22,040.00	\$3.870	\$7,111.49	\$28,319.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,470.59</b>	<b>\$33,755.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,470.59</b>	<b>\$33,755.76</b>



# Rent on the Web (ROW)

Page Number: 58

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

Bill For: January 2012  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 12015030

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	\$3,449.72
3. Operating Costs	1,089	\$5.44	\$494.31	\$1,977.24
A. Market Rent SubTotal	1,089	\$14.94	\$1,356.74	\$5,426.96
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.97	\$132.94	\$531.76
c. Surface Parking	0.03	\$810	\$1.94	\$7.76
C. Joint Use SubTotal			\$134.88	\$539.52
D. Total Monthly Rent (A+B+C)			\$1,491.62	\$5,966.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,491.62	\$5,966.48
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	\$5,966.48

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 289 Common Space. R/U factor is 1.36174.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,159.00	\$0.740	\$71.46	\$285.84
B. Building Specific Operating Security Charges	1,159.00	\$3.870	\$373.92	\$1,489.02
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$445.38</b>	<b>\$1,774.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$445.38</b>	<b>\$1,774.86</b>



# Rent on the Web (ROW)

Page Number: 59

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

Bill For: January 2012  
Real Property ID: UT0037  
Occupancy Right: 1 Federal Owned  
GSA MP  
336 E 2ND S ST

Bill No: 12015030

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	\$3,500.00
B. Agency Rent SubTotal			\$875.00	\$3,500.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$3,500.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$3,500.00
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	\$3,500.00



# Rent on the Web (ROW)

Page Number: 60

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

Bill For: January 2012  
Real Property ID: UT1374  
Occupancy Right: 2 Leased  
WALKER BLDG  
245N JIMMY DOOLITTLE RD

Bill No: 12015030

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	\$15,866.68
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$15,866.68
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,110.68
B. Agency Rent SubTotal			\$277.67	\$1,110.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$16,977.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$16,977.36
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)			\$4,244.34	\$16,977.36

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12010019
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:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$1,066.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$266.71</b>	<b>\$1,066.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$266.71</b>	<b>\$1,066.84</b>



# Rent on the Web (ROW)

Page Number: 20

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

Bill For: January 2012  
Real Property ID: VA0514  
Occupancy Right: 2 Leased  
SHOPS AT HAMPTON HARBOR  
1026E/F SETTLERS LANDING ROAD

Bill No: 12015030  
Region: 03  
OA No: AVA00595

HAMPTON, VA, 23669-5104  
GSA Contact: erin.hoke@gsa.gov  
Tel: (215) 446-2896  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$12.65	\$1,501.39	\$6,005.56
3. Operating Costs	1,424	\$4.13	\$489.78	\$1,922.14
4. Real Estate Taxes		\$0.99	\$117.84	\$471.36
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$8,399.06
<hr/>				
11. PBS Fee	1,424	\$1.24	\$147.63	\$587.94
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$587.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$8,987.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$8,987.00
<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)			\$2,256.64	\$8,987.00

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
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: 159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$351.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$87.81</b>	<b>\$351.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$87.81</b>	<b>\$351.24</b>



# Rent on the Web (ROW)

Page Number: 21

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

Bill For: January 2012  
Real Property ID: VA1608  
Occupancy Right: 1 Federal Owned  
FEDERAL BUILDING  
200 GRANBY STREET

Bill No: 12015030

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	\$75,850.32
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$15,745.88
3. Operating Costs	26,993	\$6.97	\$15,687.52	\$62,750.08
<hr/>				
A. Market Rent SubTotal	26,993	\$17.15	\$38,586.57	\$154,346.28
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$1,979.44
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$5,440.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$7,419.44
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.24	\$1,047.07	\$4,188.28
<hr/>				
C. Joint Use SubTotal			\$1,047.07	\$4,188.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,488.50	\$165,954.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,488.50	\$165,954.00
<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)			\$41,488.50	\$165,954.00

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,646.00	\$0.740	\$1,704.83	\$6,819.32
B. Building Specific Operating Security Charges	27,646.00	\$4.040	\$9,301.97	\$37,207.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$11,006.80</b>	<b>\$44,027.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$11,006.80</b>	<b>\$44,027.20</b>



# Rent on the Web (ROW)

Page Number: 18

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

Bill For: January 2012  
Real Property ID: VI0008  
Occupancy Right: 1 Federal Owned  
ALMERIC CHRISTIAN FB-ST CROIX  
3013 ESTATE GOLDEN ROCK

Bill No: 12015030  
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	\$1,842.15
3. Operating Costs	717	\$10.12	\$605.08	\$1,815.24
<hr/>				
A. Market Rent SubTotal	717	\$20.39	\$1,219.13	\$3,657.39
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$270.00
<hr/>				
B. Agency Rent SubTotal			\$90.00	\$270.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$61.68
<hr/>				
C. Joint Use SubTotal			\$20.56	\$61.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,329.69	\$3,989.07
<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	\$6,648.45
<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)			\$1,329.69	\$6,648.45

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK ST CROIX, VI, 00820-4226	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
OA: AVI00588		Page Number: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.00	\$0.740	\$44.25	\$132.75
B. Building Specific Operating Security Charges	717.00	\$8.570	\$512.46	\$1,537.38
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$556.71</b>	<b>\$1,670.13</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$556.71</b>	<b>\$1,670.13</b>



# Rent on the Web (ROW)

Page Number: 144

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

Bill For: January 2012  
Real Property ID: WA0953KC  
Occupancy Right: 1 Federal Owned  
FED CTR SO OFFICE  
4735 E MARGINAL WAY S

Bill No: 12015030

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	\$665.08
3. Operating Costs	531	\$2.29	\$101.19	\$404.76
A. Market Rent SubTotal	531	\$6.05	\$267.46	\$1,069.84
10. Rent Charges for Other Space Boat Dock			\$7,065.77	\$28,263.08
B. Agency Rent SubTotal			\$7,065.77	\$28,263.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,333.23	\$29,332.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,333.23	\$29,332.92
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	\$29,332.92

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	531.00	\$0.740	\$32.72	\$130.88
B. Building Specific Operating Security Charges	531.00	\$2.710	\$119.88	\$486.06
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$152.60</b>	<b>\$616.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$152.60</b>	<b>\$616.94</b>



# Rent on the Web (ROW)

Page Number: 145

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

Bill For: January 2012  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
501 DESMOND DRIVE SE

Bill No: 12015030

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	\$28,782.48
3. Operating Costs	7,330	\$7.59	\$4,638.21	\$18,552.84
4. Real Estate Taxes		\$1.37	\$836.84	\$3,347.36
<hr/>				
A. Market Rent SubTotal	7,330	\$20.74	\$12,670.67	\$50,682.68
9. Parking				
b. Surface (number of spaces)	44	\$7	\$25.00	\$100.00
11. PBS Fee	7,615	\$1.45	\$923.20	\$3,692.80
<hr/>				
B. Agency Rent SubTotal			\$948.20	\$3,792.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	285	\$26.54	\$629.27	\$2,517.08
<hr/>				
C. Joint Use SubTotal			\$629.27	\$2,517.08
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,248.14	\$56,992.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,248.14	\$56,992.56
<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	\$56,992.56

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12010019
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: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,615.00	\$0.740	\$469.57 \$1,878.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$469.57</b>	<b>\$1,878.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$469.57</b>	<b>\$1,878.28</b>



# Rent on the Web (ROW)

Page Number: 146

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

Bill For: January 2012  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVENUE

Bill No: 12015030

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	\$4,360.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$4,360.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$305.20
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$305.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$4,665.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$4,665.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,166.30	\$4,665.20

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$161.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$40.33</b>	<b>\$161.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40.33</b>	<b>\$161.32</b>



# Rent on the Web (ROW)

Page Number: 147

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

Bill For: January 2012  
Real Property ID: WA7814  
Occupancy Right: 2 Leased  
OWEN ENTERPRISES  
1921 HIGHWAY 101 WEST

Bill No: 12015030

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	\$4,248.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$4,248.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$297.36
B. Agency Rent SubTotal			\$74.34	\$297.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$4,545.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$4,545.36
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)			\$1,136.34	\$4,545.36

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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
Real Property ID: WA7814 OWEN ENTERPRISES  
1921 HIGHWAY 101 WEST  
Region: 10 PORT ANGELES, WA, 98363-9333  
OA: AWA05622 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		2,600.00	\$0.740	\$160.33 \$641.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$160.33</b>	<b>\$641.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$160.33</b>	<b>\$641.32</b>



# Rent on the Web (ROW)

Page Number: 148

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

Bill For: January 2012  
Real Property ID: WA7822  
Occupancy Right: 2 Leased  
WADKINS BUILDING  
304 S. WATER, SUITE 201

Bill No: 12015030

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	\$12,600.00
<hr/>				
A. Market Rent SubTotal	1,800	\$21.00	\$3,150.00	\$12,600.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,800	\$1.47	\$220.50	\$882.00
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$882.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$13,482.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$13,482.00
<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)			\$3,370.50	\$13,482.00

**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: 01 2012 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 12010019  
Real Property ID: WA7822 WADKINS BUILDING  
304 S. WATER, SUITE 201  
Region: 10 ELLENSBURG, WA, 98926-3617  
OA: AWA05763 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		1,800.00	\$0.740	\$111.00 \$444.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$111.00</b>	<b>\$444.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$111.00</b>	<b>\$444.00</b>



# Rent on the Web (ROW)

Page Number: 149

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

Bill For: January 2012  
Real Property ID: WA7842  
Occupancy Right: 2 Leased  
THE LANDING TERMINAL  
115 E RAILROAD

Bill No: 12015030

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	\$27,869.08
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$27,869.08
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$1,393.44
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$1,393.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$29,262.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$29,262.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$29,262.52

**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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$1,123.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$280.95</b>	<b>\$1,123.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$280.95</b>	<b>\$1,123.80</b>



# Rent on the Web (ROW)

Page Number: 150

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

Bill For: January 2012  
Real Property ID: WA7877  
Occupancy Right: 2 Leased  
FEDERAL BLDG/US PO  
104 W MAGNOLIA ST

Bill No: 12015030

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	\$8,239.52
3. Operating Costs	1,831			
<b>A. Market Rent SubTotal</b>	<b>1,831</b>	<b>\$13.50</b>	<b>\$2,059.88</b>	<b>\$8,239.52</b>
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,831	\$0.95	\$144.19	\$576.76
<b>B. Agency Rent SubTotal</b>			<b>\$144.19</b>	<b>\$576.76</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,204.07</b>	<b>\$8,816.28</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,204.07</b>	<b>\$8,816.28</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,204.07</b>	<b>\$8,816.28</b>

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: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
Real Property ID: WA7877	FEDERAL BLDG/US PO 104 W MAGNOLIA ST BELLINGHAM, WA, 98225-4362	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AWA00653	253-815-4769	Page Number: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,831.00	\$0.740	\$112.91 \$451.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$112.91</b>	<b>\$451.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$112.91</b>	<b>\$451.64</b>



# Rent on the Web (ROW)

Page Number: 151

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

Bill For: January 2012  
Real Property ID: WA7922  
Occupancy Right: 2 Leased  
99 MAXI STORAGE  
1705 NE 99TH ST

Bill No: 12015030

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	\$2,884.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$2,884.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$201.88
B. Agency Rent SubTotal			\$50.47	\$201.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$3,085.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$3,085.88
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)			\$771.47	\$3,085.88

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12010019
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: 165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100.00	\$0.740	\$67.83	\$271.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.83</b>	<b>\$271.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.83</b>	<b>\$271.32</b>



# Rent on the Web (ROW)

Page Number: 22

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

Bill For: January 2012  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 12015030  
Region: 03  
OA No: AWW01861

FAIRMONT, WV, 26554-8826  
GSA Contact: sandro.ruiz@gsa.gov  
Tel: (215) 446-4765  
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	\$217,853.94
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$33,902.55
3. Operating Costs	54,157	\$9.25	\$41,732.54	\$125,197.62
<b>A. Market Rent SubTotal</b>	<b>54,157</b>	<b>\$27.84</b>	<b>\$125,651.37</b>	<b>\$376,954.11</b>
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$10,170.78
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$1,192.05
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.43	\$6,471.95	\$19,415.85
<b>B. Agency Rent SubTotal</b>			<b>\$10,259.56</b>	<b>\$30,778.68</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$135,910.93</b>	<b>\$407,732.79</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$135,910.93
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$135,910.93</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$135,910.93</b>	<b>\$543,643.72</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$135,910.93</b>	<b>\$543,643.72</b>

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: 01 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12010019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
OA:	AWV01861	215-521-2178	Page Number:170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$10,019.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,339.68</b>	<b>\$10,019.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,339.68</b>	<b>\$10,019.04</b>