



Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 12075030
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	\$11,740.98
3. Operating Costs	2,153	\$5.97	\$1,071.70	\$6,430.20
A. Market Rent SubTotal	2,153	\$16.88	\$3,028.53	\$18,171.18
7. Building Security Features				
d. Building Specific Amortized Capital	2,187	\$0.28	\$51.08	\$306.48
9. Parking				
b. Surface (number of spaces)	6	\$1,836	\$918.12	\$5,508.72
B. Agency Rent SubTotal			\$969.20	\$5,815.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$41.26	\$119.48	\$716.88
C. Joint Use SubTotal			\$119.48	\$716.88
D. Total Monthly Rent (A+B+C)			\$4,117.21	\$24,703.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,117.21	\$24,703.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,117.21	\$24,703.26

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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	
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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,187.00	\$0.740	\$134.89 \$809.34
B. Building Specific Operating Security Charges		2,187.00	\$6.270	\$1,142.76 \$7,779.92
C. Total Department of Homeland Security Bill (A+B)			\$1,277.65	\$8,589.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments				
Rate adj -183.20 per mo for Oct-Feb and -175.33 for FY11 Mgnmtr not dlvd			(\$1,091.83)	(\$1,091.83)
F. Adjustments SubTotal			(\$1,091.83)	(\$1,091.83)
G. Total FPS Bill (C+F)			\$185.82	\$7,497.43



Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 12075030

Region: 10
OA No: AAK04172

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

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



Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 12075030

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	\$470.88
c. Unique	95*	\$3.86*	\$30.57	\$235.44
3. Operating Costs	95	\$3.86	\$30.57	\$183.42
A. Market Rent SubTotal	95	\$18.73	\$148.29	\$889.74
11. PBS Fee	95	\$0.75	\$5.93	\$35.58
B. Agency Rent SubTotal			\$5.93	\$35.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$154.22	\$925.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$154.22	\$925.32
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)			\$154.22	\$925.32

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95.00	\$0.740	\$5.86	\$35.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$35.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.86	\$35.16



Rent on the Web (ROW)

Page Number: 109

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

Bill For: March 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: 12075030

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	\$36,290.40
3. Operating Costs	4,300	\$4.45	\$1,594.93	\$9,489.60
A. Market Rent SubTotal	4,300	\$21.33	\$7,643.33	\$45,780.00
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	301	\$27.96	\$701.06	\$4,206.36
c. Surface Parking	3.26			
C. Joint Use SubTotal			\$701.06	\$4,206.36
D. Total Monthly Rent (A+B+C)			\$8,344.39	\$49,986.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,344.39	\$49,986.36
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)			\$8,344.39	\$49,986.36

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12030019
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 \$1,702.14
B. Building Specific Operating Security Charges		4,600.00	\$2.860	\$1,097.16 \$7,513.28
C. Total Department of Homeland Security Bill (A+B)			\$1,380.85	\$9,215.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments				
Rate adj -175.98 per mo for Oct-Feb and -118.20 for FY11 Magnmtr not dlvr			(\$998.10)	(\$998.10)
F. Adjustments SubTotal			(\$998.10)	(\$998.10)
G. Total FPS Bill (C+F)			\$382.75	\$8,217.32



Rent on the Web (ROW)

Page Number: 110

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

Bill For: March 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: 12075030
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	\$62,538.30
3. Operating Costs	6,953	\$5.94	\$3,441.10	\$20,646.60
<hr/>				
A. Market Rent SubTotal	6,953	\$23.93	\$13,864.15	\$83,184.90
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$6,834.84
c. Surface Parking	5.29			
<hr/>				
C. Joint Use SubTotal			\$1,139.14	\$6,834.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,003.29	\$90,019.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,003.29	\$90,019.74
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,003.29	\$90,019.74

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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 \$2,753.34
B. Building Specific Operating Security Charges		7,441.00	\$2.860	\$1,774.73 \$12,153.26
C. Total Department of Homeland Security Bill (A+B)			\$2,233.62	\$14,906.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments				
Adj -284.66 per mo for Oct-Feb and -191.19 for FY11 Magnmter not dlvrd			(\$1,614.49)	(\$1,614.49)
F. Adjustments SubTotal			(\$1,614.49)	(\$1,614.49)
G. Total FPS Bill (C+F)			\$619.13	\$13,292.11



Rent on the Web (ROW)

Page Number: 111

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

Bill For: March 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: 12075030
Region: 10
OA No: AAK03721

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	48,472	\$17.20	\$69,475.97	\$327,822.00
3. Operating Costs	48,472	\$5.58	\$22,539.30	\$91,091.17
<hr/>				
A. Market Rent SubTotal	48,472	\$22.78	\$92,015.27	\$418,913.17
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	2			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,409	\$27.96	\$7,943.57	\$38,747.47
c. Surface Parking	36.89			
<hr/>				
C. Joint Use SubTotal			\$7,943.57	\$38,747.47
<hr/>				
D. Total Monthly Rent (A+B+C)			\$99,958.84	\$457,660.64
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$99,958.85
<hr/>				
E. Adjustments SubTotal			\$0.00	\$99,958.85
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$99,958.84	\$557,619.49
<hr/>				
15. Antenna				
a. Antenna Charges				\$432.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$432.42
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$99,958.84	\$558,051.91

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA:	AAK03721	253-815-4769	Page Number: 15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		51,880.00	\$0.740	\$3,199.29 \$15,730.68
B. Building Specific Operating Security Charges		51,880.00	\$2.860	\$12,373.16 \$68,272.64
C. Total Department of Homeland Security Bill (A+B)			\$15,572.45	\$84,003.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments				
Rate adj -1916.5 per mo for Oct-Feb and -1296.07 for FY11 Mgnmtr not dlvd			(\$8,962.07)	(\$8,962.07)
F. Adjustments SubTotal			(\$8,962.07)	(\$8,962.07)
G. Total FPS Bill (C+F)			\$6,610.38	\$75,041.25



Rent on the Web (ROW)

Page Number: 112

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

Bill For: March 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: 12075030

Region: 10
OA No: AAK04256

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



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 12075030

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	\$169,307.70
3. Operating Costs	16,905	\$5.03	\$7,088.17	\$42,292.06
A. Market Rent SubTotal	16,905	\$25.06	\$35,306.12	\$211,599.76
9. Parking				
a. Structured (number of spaces)	37	\$1,596	\$4,920.26	\$29,521.56
B. Agency Rent SubTotal			\$4,920.26	\$29,521.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,322	\$38.62	\$4,256.28	\$25,537.68
C. Joint Use SubTotal			\$4,256.28	\$25,537.68
D. Total Monthly Rent (A+B+C)			\$44,482.66	\$266,659.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,482.66	\$266,659.00
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)			\$44,482.66	\$266,659.00

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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	
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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,228.00	\$0.740	\$1,124.05 \$6,744.30
B. Building Specific Operating Security Charges		18,228.00	\$3.210	\$4,881.90 \$33,375.06
C. Total Department of Homeland Security Bill (A+B)			\$6,005.95	\$40,119.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$3,792.00)	(\$3,792.00)
Credit for rate adjustment. -\$758.40 per mo for Oct-Feb				
F. Adjustments SubTotal			(\$3,792.00)	(\$3,792.00)
G. Total FPS Bill (C+F)			\$2,213.95	\$36,327.36



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE , AK, 99501-7500	
OA: AAK03673	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 13

	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	\$0.00	\$248.26
B. Building Specific Operating Security Charges	\$0.00	\$1,230.50
C. Total Department of Homeland Security Bill (A+B)	\$0.00	\$1,478.76
E. Billing Adjustments & Corrections		
a. Basic Security Charges Adjustments	\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments	(\$163.76)	(\$163.76)
Credit for rate adjustment. -\$163.76 per mo for Oct		
F. Adjustments SubTotal	(\$163.76)	(\$163.76)
G. Total FPS Bill (C+F)	(\$163.76)	\$1,315.00



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE , AK, 99501-7500	
OA:	AAK03674	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			\$0.00	\$327.72
B. Building Specific Operating Security Charges			\$0.00	\$1,631.55
C. Total Department of Homeland Security Bill (A+B)			\$0.00	\$1,959.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$217.14)	(\$217.14)
Credit for rate adjustment. -\$108.57 per mo for Oct-Nov				
F. Adjustments SubTotal			(\$217.14)	(\$217.14)
G. Total FPS Bill (C+F)			(\$217.14)	\$1,742.13



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 12075030

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	\$94,935.84
3. Operating Costs	7,823	\$5.84	\$3,807.34	\$22,844.04
<hr/>				
A. Market Rent SubTotal	7,823	\$30.11	\$19,629.98	\$117,779.88
<hr/>				
9. Parking				
a. Structured (number of spaces)	14*	\$1,596*	\$1,861.72	\$1,861.72
<hr/>				
B. Agency Rent SubTotal			\$1,861.72	\$1,861.72
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	613	\$38.62	\$1,973.90	\$11,843.40
<hr/>				
C. Joint Use SubTotal			\$1,973.90	\$11,843.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$23,465.60	\$131,485.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,465.60	\$131,485.00
<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)			\$23,465.60	\$131,485.00

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

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

Increased Parking Spaces



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-7500	
OA:	AAK04214	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,437.00	\$0.740	\$520.26 \$3,121.56
B. Building Specific Operating Security Charges		8,437.00	\$3.210	\$2,259.55 \$15,447.37
C. Total Department of Homeland Security Bill (A+B)			\$2,779.81	\$18,568.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$1,755.10)	(\$1,755.10)
Credit for rate adjustment. -\$351.02 per mo for Oct-Feb				
F. Adjustments SubTotal			(\$1,755.10)	(\$1,755.10)
G. Total FPS Bill (C+F)			\$1,024.71	\$16,813.83



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 12075030

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	\$33,083.64
3. Operating Costs	4,095	\$5.27	\$1,799.72	\$10,798.32
A. Market Rent SubTotal	4,095	\$21.43	\$7,313.66	\$43,881.96
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	348	\$38.40	\$1,114.43	\$6,686.58
C. Joint Use SubTotal			\$1,114.43	\$6,686.58
D. Total Monthly Rent (A+B+C)			\$8,428.09	\$50,568.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,428.09	\$50,568.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,428.09	\$50,568.54

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region:	10	ANCHORAGE, AK, 99513-7502	
OA:	AAK01133	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,443.00	\$0.740	\$273.97 \$1,643.82
B. Building Specific Operating Security Charges		4,443.00	\$5.260	\$1,948.16 \$13,575.27
C. Total Department of Homeland Security Bill (A+B)			\$2,222.13	\$15,219.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$1,571.55)	(\$1,571.55)
Credit for rate adjustment. -\$314.31 per mo for Oct-Feb				
F. Adjustments SubTotal			(\$1,571.55)	(\$1,571.55)
G. Total FPS Bill (C+F)			\$650.58	\$13,647.54



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 12075030

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	\$4,548.30
3. Operating Costs	563	\$5.15	\$241.39	\$1,440.26
A. Market Rent SubTotal	563	\$21.31	\$999.44	\$5,988.56
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$38.40	\$153.21	\$919.26
C. Joint Use SubTotal			\$153.21	\$919.26
D. Total Monthly Rent (A+B+C)			\$1,152.65	\$6,907.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.65	\$6,907.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,152.65	\$6,907.82

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region: 10	ANCHORAGE, AK, 99513-7502	
OA: AAK01191	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611.00	\$0.740	\$37.67	\$226.02
B. Building Specific Operating Security Charges	611.00	\$5.260	\$267.83	\$1,866.32
C. Total Department of Homeland Security Bill (A+B)			\$305.50	\$2,092.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$216.05)	(\$216.05)
Credit for rate adjustment. -\$43.21 per mo for Oct-Feb				
F. Adjustments SubTotal			(\$216.05)	(\$216.05)
G. Total FPS Bill (C+F)			\$89.45	\$1,876.29



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 12075030

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	\$6,670.62
B. Agency Rent SubTotal			\$1,111.77	\$6,670.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,111.77	\$6,670.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,111.77	\$6,670.62
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,111.77	\$6,670.62



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 12075030

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	\$2,425.68
B. Agency Rent SubTotal			\$404.28	\$2,425.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$404.28	\$2,425.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$404.28	\$2,425.68
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)			\$404.28	\$2,425.68



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 12075030

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	\$606.42
B. Agency Rent SubTotal			\$101.07	\$606.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$101.07	\$606.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101.07	\$606.42
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)			\$101.07	\$606.42



Rent on the Web (ROW)

Page Number: 120

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

Bill No: 12075030

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

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	\$6,903.48
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$6,903.48
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$483.24
B. Agency Rent SubTotal			\$80.54	\$483.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$7,386.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$7,386.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,231.12	\$7,386.72

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702.00	\$0.740	\$43.29	\$259.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$259.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.29	\$259.74



Rent on the Web (ROW)

Page Number: 121

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

Bill For: March 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: 12075030
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	\$14,353.02
A. Market Rent SubTotal	926	\$31.00	\$2,392.17	\$14,353.02
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.17	\$167.45	\$1,004.70
B. Agency Rent SubTotal			\$167.45	\$1,004.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,559.62	\$15,357.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,559.62	\$15,357.72
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)			\$2,559.62	\$15,357.72

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		926.00	\$0.740	\$57.10 \$342.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$342.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.10	\$342.60



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 12075030

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	\$13,692.96
A. Market Rent SubTotal	976	\$28.06	\$2,282.16	\$13,692.96
11. PBS Fee	976	\$1.96	\$159.75	\$958.50
B. Agency Rent SubTotal			\$159.75	\$958.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,441.91	\$14,651.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,441.91	\$14,651.46
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,441.91	\$14,651.46

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$361.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$361.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$361.14



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 12075030

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	\$14,329.50
A. Market Rent SubTotal	1,201	\$23.86	\$2,388.25	\$14,329.50
11. PBS Fee	1,201	\$1.67	\$167.18	\$1,003.08
B. Agency Rent SubTotal			\$167.18	\$1,003.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,555.43	\$15,332.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,555.43	\$15,332.58
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)			\$2,555.43	\$15,332.58

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,201.00	\$0.740	\$74.06	\$444.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$444.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.06	\$444.36



Rent on the Web (ROW)

Page Number: 124

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

Bill No: 12075030

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

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	\$19,970.28
3. Operating Costs	1,869	\$16.45	\$2,562.09	\$15,372.54
<hr/>				
A. Market Rent SubTotal	1,869	\$37.82	\$5,890.47	\$35,342.82
<hr/>				
11. PBS Fee	1,869	\$2.65	\$412.33	\$2,473.98
<hr/>				
B. Agency Rent SubTotal			\$412.33	\$2,473.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,302.80	\$37,816.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,302.80	\$37,816.80
<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)			\$6,302.80	\$37,816.80

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04130	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$691.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$691.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.26	\$691.56



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 12075030

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	\$7,020.06
3. Operating Costs	657	\$16.45	\$900.64	\$5,403.84
<hr/>				
A. Market Rent SubTotal	657	\$37.82	\$2,070.65	\$12,423.90
<hr/>				
11. PBS Fee	657	\$2.65	\$144.95	\$869.70
<hr/>				
B. Agency Rent SubTotal			\$144.95	\$869.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,215.60	\$13,293.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,215.60	\$13,293.60
<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)			\$2,215.60	\$13,293.60

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$243.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$243.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.52	\$243.12



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 12075030

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	\$10,100.16
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$10,100.16
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$707.04
B. Agency Rent SubTotal			\$117.84	\$707.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$10,807.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$10,807.20
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)			\$1,801.20	\$10,807.20

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD, AK, 99664-9800	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK04120		Page Number: 23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86 \$341.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$341.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.86	\$341.16



Rent on the Web (ROW)

Page Number: 127

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

Bill No: 12075030

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

Region: 10
OA No: AAK00891

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$19,683.00
3. Operating Costs	*	*		
<hr/>				
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$19,683.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$1,377.84
<hr/>				
B. Agency Rent SubTotal			\$229.64	\$1,377.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$21,060.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$21,060.84
<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)			\$3,510.14	\$21,060.84

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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 \$449.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$449.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.93	\$449.58



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 12075030

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	\$479,598.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$275,620.38
<hr/>				
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$755,218.38
<hr/>				
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$37,760.94
<hr/>				
B. Agency Rent SubTotal			\$6,293.49	\$37,760.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$792,979.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$792,979.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$132,163.22	\$792,979.32

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK00901		Page Number: 4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$8,515.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$8,515.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.26	\$8,515.56



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 12075030

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	\$21,850.02
3. Operating Costs	885			
<hr/>				
A. Market Rent SubTotal	885	\$49.38	\$3,641.67	\$21,850.02
11. PBS Fee	885	\$2.47	\$182.08	\$1,092.48
<hr/>				
B. Agency Rent SubTotal			\$182.08	\$1,092.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,823.75	\$22,942.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,823.75	\$22,942.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,823.75	\$22,942.50

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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	\$327.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$54.58	\$327.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$54.58	\$327.48



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 12075030

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	\$12,363.72
3. Operating Costs	2,100	\$1.67	\$291.59	\$1,713.30
A. Market Rent SubTotal	2,100	\$13.44	\$2,352.21	\$14,077.02
11. PBS Fee	2,100	\$0.94	\$164.66	\$985.40
B. Agency Rent SubTotal			\$164.66	\$985.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,516.87	\$15,062.42
14. Billing Adjustments & Corrections				
a. Current Year				\$951.54
E. Adjustments SubTotal			\$0.00	\$951.54
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,516.87	\$16,013.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,516.87	\$16,013.96

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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	\$777.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$777.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$129.52	\$777.12



Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 12075030

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	\$4,481.88
3. Operating Costs	761	\$1.67	\$105.70	\$621.08
<hr/>				
A. Market Rent SubTotal	761	\$13.44	\$852.68	\$5,102.96
11. PBS Fee	761	\$0.94	\$59.69	\$357.22
<hr/>				
B. Agency Rent SubTotal			\$59.69	\$357.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$912.37	\$5,460.18
14. Billing Adjustments & Corrections				
a. Current Year				\$344.83
<hr/>				
E. Adjustments SubTotal			\$0.00	\$344.83
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$912.37	\$5,805.01
<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)			\$912.37	\$5,805.01

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761.00	\$0.740	\$46.95	\$281.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$281.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.95	\$281.70



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 12075030

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	\$1,971.48
3. Operating Costs	335	\$1.67	\$46.51	\$273.26
<hr/>				
A. Market Rent SubTotal	335	\$13.44	\$375.09	\$2,244.74
11. PBS Fee	335	\$0.94	\$26.26	\$157.16
<hr/>				
B. Agency Rent SubTotal			\$26.26	\$157.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$401.35	\$2,401.90
14. Billing Adjustments & Corrections				
a. Current Year				\$151.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$151.80
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$401.35	\$2,553.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$401.35	\$2,553.70

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	335.00	\$0.740	\$20.66	\$123.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$123.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$123.96



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 12075030

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	\$2,206.86
3. Operating Costs	375	\$1.67	\$52.06	\$305.88
<hr/>				
A. Market Rent SubTotal	375	\$13.44	\$419.87	\$2,512.74
11. PBS Fee	375	\$0.94	\$29.39	\$175.90
<hr/>				
B. Agency Rent SubTotal			\$29.39	\$175.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$449.26	\$2,688.64
14. Billing Adjustments & Corrections				
a. Current Year				\$169.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$169.92
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.26	\$2,858.56
<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)			\$449.26	\$2,858.56

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13 \$138.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$138.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$23.13	\$138.78



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 12075030

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	\$2,089.20
3. Operating Costs	355	\$1.67	\$49.28	\$289.56
A. Market Rent SubTotal	355	\$13.44	\$397.48	\$2,378.76
11. PBS Fee	355	\$0.94	\$27.82	\$166.52
B. Agency Rent SubTotal			\$27.82	\$166.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$425.30	\$2,545.28
14. Billing Adjustments & Corrections				
a. Current Year				\$160.85
E. Adjustments SubTotal			\$0.00	\$160.85
F. Total Rent Bill (D+E) (Object Class 23.1)			\$425.30	\$2,706.13
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$425.30	\$2,706.13

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	355.00	\$0.740	\$21.89	\$131.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.89	\$131.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.89	\$131.34



Rent on the Web (ROW)

Page Number: 135

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

Bill For: March 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: 12075030
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	\$7,800.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$7,800.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$546.00
B. Agency Rent SubTotal			\$91.00	\$546.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$8,346.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$8,346.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,391.00	\$8,346.00

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, UNALASKA, AK, 99685-9800	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK03934	253-815-4769	Page Number: 18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$388.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$388.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$64.81	\$388.86



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 12075030

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	\$9,774.78
3. Operating Costs	1,249	\$4.45	\$463.48	\$2,780.88
<hr/>				
A. Market Rent SubTotal	1,249	\$20.11	\$2,092.61	\$12,555.66
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,396	\$1.41	\$163.73	\$982.38
<hr/>				
B. Agency Rent SubTotal			\$163.73	\$982.38
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	147	\$20.10	\$246.35	\$1,478.10
<hr/>				
C. Joint Use SubTotal			\$246.35	\$1,478.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,502.69	\$15,016.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,502.69	\$15,016.14
<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)			\$2,502.69	\$15,016.14

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: AK3366	TOTEM SQUARE OFFICE BUILDING 201 KATLIAN STREET SITKA, AK, 99835-7511	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK01066	253-815-4769	Page Number: 6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,396.00	\$0.740	\$86.09 \$516.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$86.09	\$516.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$86.09	\$516.54



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 12075030

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	\$48,684.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$48,684.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$2,434.20
B. Agency Rent SubTotal			\$405.70	\$2,434.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$51,118.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$51,118.20
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)			\$8,519.70	\$51,118.20

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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 \$2,052.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$2,052.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$342.07	\$2,052.42



Rent on the Web (ROW)

Page Number: 138

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

Bill No: 12075030

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

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	\$13,800.00
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$13,800.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$966.00
B. Agency Rent SubTotal			\$161.00	\$966.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$14,766.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$14,766.00
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)			\$2,461.00	\$14,766.00

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

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



Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 12075030

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	\$43,053.60
2. Amortized Tenant Improvement Used / General	3,638	\$11.51	\$3,489.51	\$20,937.06
3. Operating Costs	3,638	\$6.09	\$1,846.29	\$11,077.74
<hr/>				
A. Market Rent SubTotal	3,638	\$41.27	\$12,511.40	\$75,068.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,638	\$4.12	\$1,249.33	\$7,495.98
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,638	\$2.27	\$688.04	\$4,128.24
<hr/>				
B. Agency Rent SubTotal			\$1,937.37	\$11,624.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,448.77	\$86,692.62
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				(\$130,038.93)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$130,038.93)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,448.77	(\$43,346.31)
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,448.77	(\$43,346.31)

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,638.00	\$0.740	\$224.34	\$1,346.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.34	\$1,346.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$224.34	\$1,346.04



Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 12075030

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	\$21,891.18
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$11,120.52
3. Operating Costs	1,850	\$6.09	\$938.75	\$5,632.50
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$38,644.20
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$2,267.58
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$2,045.58
B. Agency Rent SubTotal			\$718.86	\$4,313.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$42,957.36
14. Billing Adjustments & Corrections				
b. Prior Year				(\$64,436.04)
E. Adjustments SubTotal			\$0.00	(\$64,436.04)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	(\$21,478.68)
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)			\$7,159.56	(\$21,478.68)

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$684.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$684.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$114.07	\$684.42



Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 12075030
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	\$13,166.88
3. Operating Costs	1,337	\$5.82	\$648.28	\$3,889.68
<hr/>				
A. Market Rent SubTotal	1,337	\$25.51	\$2,842.76	\$17,056.56
7. Building Security Features				
d. Building Specific Amortized Capital	1,374	\$0.27	\$30.80	\$184.80
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$2,224.50
<hr/>				
B. Agency Rent SubTotal			\$401.55	\$2,409.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$26.50	\$81.38	\$488.28
<hr/>				
C. Joint Use SubTotal			\$81.38	\$488.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,325.69	\$19,954.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,325.69	\$19,954.14
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,325.69	\$19,954.14

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,374.00	\$0.740	\$84.75 \$508.50
B. Building Specific Operating Security Charges		1,374.00	\$3.310	\$379.13 \$2,274.78
C. Total Department of Homeland Security Bill (A+B)			\$463.88	\$2,783.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$463.88	\$2,783.28



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 12075030

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	\$191,270.04
3. Operating Costs	22,893	\$5.16	\$9,836.67	\$58,855.59
A. Market Rent SubTotal	22,893	\$21.87	\$41,715.01	\$250,125.63
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$3,164.46
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$3,671.10
B. Agency Rent SubTotal			\$1,139.26	\$6,835.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$26.50	\$1,418.41	\$8,510.46
C. Joint Use SubTotal			\$1,418.41	\$8,510.46
D. Total Monthly Rent (A+B+C)			\$44,272.68	\$265,471.65
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,272.68	\$265,471.65
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,272.68	\$265,471.65

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,535.00	\$0.740	\$1,451.34 \$8,708.04
B. Building Specific Operating Security Charges		23,535.00	\$3.310	\$6,492.75 \$38,956.50
C. Total Department of Homeland Security Bill (A+B)			\$7,944.09	\$47,664.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,944.09	\$47,664.54



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 12075030

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	\$10,963.50
3. Operating Costs	2,242	\$7.47	\$1,395.66	\$8,373.96
<hr/>				
A. Market Rent SubTotal	2,242	\$17.25	\$3,222.91	\$19,337.46
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$375.06
9. Parking				
b. Surface (number of spaces)	8	\$660	\$440.00	\$2,640.00
<hr/>				
B. Agency Rent SubTotal			\$502.51	\$3,015.06
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$20.90	\$89.27	\$535.62
c. Surface Parking	0.72	\$744	\$44.34	\$266.04
<hr/>				
C. Joint Use SubTotal			\$133.61	\$801.66
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,859.03	\$23,154.18
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,859.03	\$23,154.18
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,859.03	\$23,154.18

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: ACA00317	415-522-3364	Page Number: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293.00	\$0.740	\$141.42	\$848.52
B. Building Specific Operating Security Charges	2,293.00	\$9.550	\$1,825.25	\$10,951.05
C. Total Department of Homeland Security Bill (A+B)			\$1,966.67	\$11,799.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,966.67	\$11,799.57



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 12075030

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	\$21,458.28
3. Operating Costs	3,436	\$6.04	\$1,728.22	\$10,340.43
<hr/>				
A. Market Rent SubTotal	3,436	\$18.53	\$5,304.60	\$31,798.71
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$574.80
<hr/>				
B. Agency Rent SubTotal			\$95.80	\$574.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$20.90	\$136.82	\$820.92
c. Surface Parking	1.10	\$744	\$67.96	\$407.76
<hr/>				
C. Joint Use SubTotal			\$204.78	\$1,228.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,605.18	\$33,602.19
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,605.18	\$33,602.19
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,605.18	\$33,602.19

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA01578	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		3,515.00	\$0.740	\$216.73 \$1,300.38
B. Building Specific Operating Security Charges		3,515.00	\$9.550	\$2,797.33 \$16,783.28
C. Total Department of Homeland Security Bill (A+B)			\$3,014.06	\$18,083.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,014.06	\$18,083.66



Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 12075030

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	\$91,585.14
3. Operating Costs	10,437	\$5.16	\$4,484.62	\$26,757.78
<hr/>				
A. Market Rent SubTotal	10,437	\$22.71	\$19,748.81	\$118,342.92
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$1,746.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$4,375.02
<hr/>				
B. Agency Rent SubTotal			\$1,020.17	\$6,121.02
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$20.90	\$415.58	\$2,493.48
c. Surface Parking	3.33	\$744	\$206.43	\$1,238.58
<hr/>				
C. Joint Use SubTotal			\$622.01	\$3,732.06
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,390.99	\$128,196.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,390.99	\$128,196.00
<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)			\$21,390.99	\$128,196.00

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region: 09	SANTA ROSA, CA, 95404-4731	
OA: ACA08084	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		10,676.00	\$0.740	\$658.33 \$3,949.98
B. Building Specific Operating Security Charges		10,676.00	\$9.550	\$8,496.88 \$50,979.18
C. Total Department of Homeland Security Bill (A+B)			\$9,155.21	\$54,929.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9,155.21	\$54,929.16



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 12075030

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	\$1,320.00
B. Agency Rent SubTotal			\$220.00	\$1,320.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$1,320.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$1,320.00
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	\$1,320.00



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 12075030

Region: 09
OA No: ACA00384

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	577	\$18.30	\$880.63	\$5,283.78
3. Operating Costs	577	\$6.72	\$323.49	\$1,940.94
<hr/>				
A. Market Rent SubTotal	577	\$25.02	\$1,204.12	\$7,224.72
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.07	\$3.37	\$20.22
<hr/>				
B. Agency Rent SubTotal			\$3.37	\$20.22
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$28.79	\$77.74	\$466.44
<hr/>				
C. Joint Use SubTotal			\$77.74	\$466.44
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,285.23	\$7,711.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,285.23	\$7,711.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,285.23	\$7,711.38

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
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: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.61	\$225.66
B. Building Specific Operating Security Charges	610.00	\$4.150	\$210.96	\$1,265.76
C. Total Department of Homeland Security Bill (A+B)			\$248.57	\$1,491.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$248.57	\$1,491.42



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 12075030

Region: 09
OA No: ACA00385

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401	\$16.22	\$5,949.04	\$38,745.76
3. Operating Costs	4,401	\$7.69	\$2,820.47	\$15,338.38
<hr/>				
A. Market Rent SubTotal	4,401	\$23.91	\$8,769.51	\$54,084.14
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,648	\$0.07	\$25.69	\$154.14
<hr/>				
B. Agency Rent SubTotal			\$25.69	\$154.14
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$28.79	\$592.51	\$3,555.06
<hr/>				
C. Joint Use SubTotal			\$592.51	\$3,555.06
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,387.71	\$57,793.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,387.71	\$57,793.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,387.71	\$57,793.34

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: 03 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12030019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00385	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648.00	\$0.740	\$286.64	\$1,719.84
B. Building Specific Operating Security Charges	4,648.00	\$4.150	\$1,607.87	\$9,647.22
C. Total Department of Homeland Security Bill (A+B)			\$1,894.51	\$11,367.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,894.51	\$11,367.06



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 12075030

Region: 09
OA No: ACA00386

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$169,842.48
3. Operating Costs	18,562	\$6.72	\$10,398.40	\$62,390.40
<hr/>				
A. Market Rent SubTotal	18,562	\$25.02	\$38,705.48	\$232,232.88
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.07	\$108.34	\$650.04
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$530.70
<hr/>				
B. Agency Rent SubTotal			\$196.79	\$1,180.74
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$28.79	\$2,498.87	\$14,993.22
<hr/>				
C. Joint Use SubTotal			\$2,498.87	\$14,993.22
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,401.14	\$248,406.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,401.14	\$248,406.84
<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)			\$41,401.14	\$248,406.84

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD
Region: 09 LONG BEACH, CA, 90802-4213
OA: ACA00386 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		19,604.00	\$0.740	\$1,208.88 \$7,253.28
B. Building Specific Operating Security Charges		19,604.00	\$4.150	\$6,781.08 \$40,686.47
C. Total Department of Homeland Security Bill (A+B)			\$7,989.96	\$47,939.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,989.96	\$47,939.75



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 12075030

Region: 09
OA No: ACA01570

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$16.22	\$5,234.94	\$31,409.64
3. Operating Costs	3,873	\$7.69	\$2,481.92	\$14,891.52
<hr/>				
A. Market Rent SubTotal	3,873	\$23.91	\$7,716.86	\$46,301.16
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.07	\$22.60	\$135.60
9. Parking				
a. Structured (number of spaces)	5	\$1,104	\$459.85	\$2,759.10
<hr/>				
B. Agency Rent SubTotal			\$482.45	\$2,894.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$28.79	\$521.39	\$3,128.34
<hr/>				
C. Joint Use SubTotal			\$521.39	\$3,128.34
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,720.70	\$52,324.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,720.70	\$52,324.20
<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)			\$8,720.70	\$52,324.20

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,090.00	\$0.740	\$252.23 \$1,513.38
B. Building Specific Operating Security Charges		4,090.00	\$4.150	\$1,414.87 \$8,489.21
C. Total Department of Homeland Security Bill (A+B)			\$1,667.10	\$10,002.59
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,667.10	\$10,002.59



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 12075030

Region: 09
OA No: ACA01725

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$16.22	\$4,958.14	\$27,967.76
3. Operating Costs	3,668	\$7.69	\$2,350.69	\$12,483.38
<hr/>				
A. Market Rent SubTotal	3,668	\$23.91	\$7,308.83	\$40,451.14
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.07	\$21.41	\$128.46
<hr/>				
B. Agency Rent SubTotal			\$21.41	\$128.46
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$28.79	\$493.82	\$2,962.92
<hr/>				
C. Joint Use SubTotal			\$493.82	\$2,962.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,824.06	\$43,542.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,824.06	\$43,542.52
<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)			\$7,824.06	\$43,542.52

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.90 \$1,433.40
B. Building Specific Operating Security Charges		3,874.00	\$4.150	\$1,340.06 \$8,040.35
C. Total Department of Homeland Security Bill (A+B)			\$1,578.96	\$9,473.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,578.96	\$9,473.75



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 12075030

Region: 09
OA No: ACA07200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$17.75	\$8,416.55	\$50,499.30
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$9,483.30
3. Operating Costs	5,690	\$6.42	\$3,044.18	\$18,265.08
A. Market Rent SubTotal	5,690	\$27.50	\$13,041.28	\$78,247.68
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$14,875.98
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.07	\$33.16	\$198.96
B. Agency Rent SubTotal			\$2,512.49	\$15,074.94
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$28.79	\$743.03	\$4,458.18
C. Joint Use SubTotal			\$743.03	\$4,458.18
D. Total Monthly Rent (A+B+C)			\$16,296.80	\$97,780.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,296.80	\$97,780.80
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)			\$16,296.80	\$97,780.80

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$2,219.88
B. Building Specific Operating Security Charges	6,000.00	\$4.150	\$2,075.38	\$12,452.28
C. Total Department of Homeland Security Bill (A+B)			\$2,445.36	\$14,672.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,445.36	\$14,672.16



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 12075030

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	\$5,374.20
3. Operating Costs	535	\$6.76	\$301.61	\$1,809.66
<hr/>				
A. Market Rent SubTotal	535	\$26.85	\$1,197.31	\$7,183.86
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$5.04
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$1,174.02
<hr/>				
B. Agency Rent SubTotal			\$196.51	\$1,179.06
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.55	\$60.77	\$364.62
<hr/>				
C. Joint Use SubTotal			\$60.77	\$364.62
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,454.59	\$8,727.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,454.59	\$8,727.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,454.59	\$8,727.54

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST	
Region:	09	OAKLAND, CA, 94612-5217	
OA:	ACA00393	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	558.00	\$0.740	\$34.42	\$206.52
B. Building Specific Operating Security Charges	558.00	\$3.270	\$152.23	\$914.26
C. Total Department of Homeland Security Bill (A+B)			\$186.65	\$1,120.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$186.65	\$1,120.78



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 12075030

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	\$5,908.02
3. Operating Costs	700	\$3.84	\$224.11	\$1,335.26
<hr/>				
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$7,243.28
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45	\$84.61	\$507.01
<hr/>				
B. Agency Rent SubTotal			\$84.61	\$507.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$7,750.29
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$9.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$9.40
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,293.39	\$7,759.69
<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)			\$1,293.39	\$7,759.69

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region:	09	ARCATA, CA, 95521-5585	
OA:	ACA01911	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$259.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$259.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.17	\$259.02



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 12075030

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	\$7,276.62
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$2,271.78
3. Operating Costs	575	\$7.84	\$375.43	\$2,252.58
<hr/>				
A. Market Rent SubTotal	575	\$41.05	\$1,966.83	\$11,800.98
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$681.54
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	575	\$3.04	\$145.63	\$873.78
<hr/>				
B. Agency Rent SubTotal			\$259.22	\$1,555.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,226.05	\$13,356.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,226.05	\$13,356.30
<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)			\$2,226.05	\$13,356.30

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	CA6489	610 ASH ST	
		610 W ASH ST	
Region:	09	SAN DIEGO, CA, 92101-3300	
OA:	ACA08643	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$212.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$212.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.46	\$212.76



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 12075030

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	\$24,303.60
3. Operating Costs	1,638			
<hr/>				
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$24,303.60
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$1,701.24
<hr/>				
B. Agency Rent SubTotal			\$283.54	\$1,701.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$26,004.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$26,004.84
<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)			\$4,334.14	\$26,004.84

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,638.00	\$0.740	\$101.01 \$606.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.01	\$606.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$101.01	\$606.06



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 12075030

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	\$44,679.54
3. Operating Costs	5,115	\$3.83	\$1,630.63	\$9,660.66
<hr/>				
A. Market Rent SubTotal	5,115	\$21.30	\$9,077.22	\$54,340.20
11. PBS Fee	5,115	\$1.49	\$635.41	\$3,803.84
<hr/>				
B. Agency Rent SubTotal			\$635.41	\$3,803.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,712.63	\$58,144.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,712.63	\$58,144.04
<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)			\$9,712.63	\$58,144.04

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$1,892.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$1,892.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$315.43	\$1,892.58



Rent on the Web (ROW)

Page Number: 79

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

Bill For: March 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: 12075030
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	\$20,732.40
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$20,732.40
11. PBS Fee	1,329	\$2.18	\$241.88	\$1,451.28
B. Agency Rent SubTotal			\$241.88	\$1,451.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$22,183.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$22,183.68
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)			\$3,697.28	\$22,183.68

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
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:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,329.00	\$0.740	\$81.96 \$491.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$81.96	\$491.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$81.96	\$491.76



Rent on the Web (ROW)

Page Number: 80

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

Bill No: 12075030

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

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	\$7,094.28
3. Operating Costs	823	\$6.03*	\$413.79	\$2,419.59
<hr/>				
A. Market Rent SubTotal	823	\$23.27	\$1,596.17	\$9,513.87
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.63*	\$111.73	\$665.98
<hr/>				
B. Agency Rent SubTotal			\$111.73	\$665.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,707.90	\$10,179.85
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$12.64
201202 REXUS Lease Payment Update			\$12.64	
<hr/>				
E. Adjustments SubTotal			\$12.64	\$12.64
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,720.54	\$10,192.49
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,720.54	\$10,192.49

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		823.00	\$0.740	\$50.75 \$304.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.75	\$304.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.75	\$304.50



Rent on the Web (ROW)

Page Number: 81

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

Bill No: 12075030

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

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	\$4,614.80
3. Operating Costs	1,435	\$4.83	\$577.30	\$2,813.87
<hr/>				
A. Market Rent SubTotal	1,435	\$12.55	\$1,500.26	\$7,428.67
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.88	\$105.02	\$520.00
<hr/>				
B. Agency Rent SubTotal			\$105.02	\$520.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,605.28	\$7,948.67
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,676.21
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,676.21
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,605.28	\$9,624.88
<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)			\$1,605.28	\$9,624.88

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: CA7413 GATEWAY BUSINESS PARK
2027 PREISKER LANE
Region: 09 SANTA MARIA, CA, 93454-1147
OA: ACA01686 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,435.00	\$88.49	\$442.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$88.49	\$442.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$88.49	\$442.45



Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 12075030

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	\$4,799.10
3. Operating Costs	510	\$1.24*	\$52.63	\$307.58
<hr/>				
A. Market Rent SubTotal	510	\$20.06	\$852.48	\$5,106.68
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.67	\$357.47
<hr/>				
B. Agency Rent SubTotal			\$59.67	\$357.47
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$912.15	\$5,464.15
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$3.28
201201 REXUS Lease Payment Update			\$1.64	
201202 REXUS Lease Payment Update			\$1.64	
<hr/>				
E. Adjustments SubTotal			\$3.28	\$3.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$915.43	\$5,467.43
<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)			\$915.43	\$5,467.43

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

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$188.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$188.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.45	\$188.70



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 12075030

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	\$769,882.80
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$164,579.28
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$150,427.32
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$1,084,889.40
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$49,372.38
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$56,713.08
B. Agency Rent SubTotal			\$17,680.91	\$106,085.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$1,190,974.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$1,190,974.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$198,495.81	\$1,190,974.86

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		44,049.00	\$0.740	\$2,716.36 \$16,298.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,716.36	\$16,298.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,716.36	\$16,298.16



Rent on the Web (ROW)

Page Number: 84

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

Bill For: March 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: 12075030
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	\$17,046.90
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$4,791.96
3. Operating Costs	1,209	\$6.36	\$640.62	\$3,751.00
A. Market Rent SubTotal	1,209	\$42.49	\$4,280.43	\$25,589.86
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$957.72
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.08	\$310.80	\$1,858.32
B. Agency Rent SubTotal			\$470.42	\$2,816.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,750.85	\$28,405.90
14. Billing Adjustments & Corrections				
a. Current Year				\$46.36
E. Adjustments SubTotal			\$0.00	\$46.36
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,750.85	\$28,452.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,750.85	\$28,452.26

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: CA8021 MARINE EMPORIUM LANDING
3550 SOUTH HARBOR BOULEVARD
Region: 09 OXNARD, CA, 93035-4179
OA: ACA08723 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,209.00	\$0.740	\$74.56 \$447.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.56	\$447.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.56	\$447.36



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 12075030

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	\$13,059.30
3. Operating Costs	1,151	\$9.62	\$922.92	\$5,537.52
<hr/>				
A. Market Rent SubTotal	1,151	\$32.31	\$3,099.47	\$18,596.82
<hr/>				
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.26	\$216.96	\$1,301.76
<hr/>				
B. Agency Rent SubTotal			\$216.96	\$1,301.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,316.43	\$19,898.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,316.43	\$19,898.58
<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)			\$3,316.43	\$19,898.58

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,151.00	\$0.740	\$70.98 \$425.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$70.98	\$425.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$70.98	\$425.88



Rent on the Web (ROW)

Page Number: 86

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

Bill No: 12075030

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

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	\$29,483.88
3. Operating Costs	2,598	\$9.62	\$2,082.00	\$12,492.00
<hr/>				
A. Market Rent SubTotal	2,598	\$32.31	\$6,995.98	\$41,975.88
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.26	\$489.72	\$2,938.32
<hr/>				
B. Agency Rent SubTotal			\$489.72	\$2,938.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,485.70	\$44,914.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,485.70	\$44,914.20
<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)			\$7,485.70	\$44,914.20

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$961.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$961.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.21	\$961.26



Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 12075030

Region: 09
OA No: ACA10344

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117	\$7.94	\$1,400.75	\$4,202.25
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$905.01
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$3,276.06
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$8,383.32
<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	\$586.83
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$586.83
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$8,970.15
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2,990.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,990.05
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$11,960.20
<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)			\$2,990.05	\$11,960.20

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$391.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$391.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$130.55	\$391.65



Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 12075030

Region: 08
OA No: AC000854

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	\$1,699,102.08
3. Operating Costs	338,804	\$10.79	\$304,641.26	\$1,827,847.56
A. Market Rent SubTotal	338,804	\$20.82	\$587,824.94	\$3,526,949.64
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$29.25	\$28,060.51	\$168,363.06
C. Joint Use SubTotal			\$28,060.51	\$168,363.06
D. Total Monthly Rent (A+B+C)			\$615,885.45	\$3,695,312.70
14. Billing Adjustments & Corrections				
a. Current Year				(\$137,782.74)
201203 Other			(\$137,782.74)	
E. Adjustments SubTotal			(\$137,782.74)	(\$137,782.74)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$478,102.71	\$3,557,529.96
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)			\$478,102.71	\$3,557,529.96

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: 03 2012	Account Code: 13140
Bureau:	1314 CD NOAA		Bill No:12030
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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year 1
A. Basic Security Charges		350,316.00	\$0.740	\$21,602.80 \$129,61
B. Building Specific Operating Security Charges		350,316.00	\$0.430	\$12,629.95 \$75,77
C. Total Department of Homeland Security Bill (A+B)			\$34,232.75	\$205,39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$
F. Adjustments SubTotal			\$0.00	\$
G. Total FPS Bill (C+F)			\$34,232.75	\$205,39



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 12075030

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	\$67,070.64
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$67,070.64
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$29.25	\$1,029.62	\$6,177.72
C. Joint Use SubTotal			\$1,029.62	\$6,177.72
D. Total Monthly Rent (A+B+C)			\$12,208.06	\$73,248.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,208.06	\$73,248.36
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)			\$12,208.06	\$73,248.36

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: 03 2012	Account Code: 131400
Bureau:	1314 CD NOAA		Bill No:120300
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year 'D:
A. Basic Security Charges		12,854.00	\$0.740	\$792.69 \$4,756.
B. Building Specific Operating Security Charges		12,854.00	\$0.430	\$463.44 \$2,780.
C. Total Department of Homeland Security Bill (A+B)			\$1,256.13	\$7,536.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$1,256.13	\$7,536.



Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 12075030

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	\$20,593.98
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$20,593.98
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$29.25	\$317.38	\$1,904.28
C. Joint Use SubTotal			\$317.38	\$1,904.28
D. Total Monthly Rent (A+B+C)			\$3,749.71	\$22,498.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,749.71	\$22,498.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,749.71	\$22,498.26

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: 03 2012	Account Code: 131400
Bureau:	1314 CD NOAA		Bill No:120300
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year 'D:
A. Basic Security Charges		3,947.00	\$0.740	\$243.43 \$1,460.
B. Building Specific Operating Security Charges		3,947.00	\$0.430	\$142.32 \$853.
C. Total Department of Homeland Security Bill (A+B)			\$385.75	\$2,314.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$385.75	\$2,314.



Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 12075030

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	\$11,323.62
3. Operating Costs	4,118	\$10.79	\$3,702.47	\$22,214.82
A. Market Rent SubTotal	4,118	\$16.29	\$5,589.74	\$33,538.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$29.25	\$343.21	\$2,059.26
C. Joint Use SubTotal			\$343.21	\$2,059.26
D. Total Monthly Rent (A+B+C)			\$5,932.95	\$35,597.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,932.95	\$35,597.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,932.95	\$35,597.70

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: 03 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:120300
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year 'D:
A. Basic Security Charges		4,258.00	\$262.61	\$1,575.
B. Building Specific Operating Security Charges		4,258.00	\$153.53	\$921.
C. Total Department of Homeland Security Bill (A+B)			\$416.14	\$2,496.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$416.14	\$2,496.



Rent on the Web (ROW)

Page Number: 54

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

Bill For: March 2012
Real Property ID: C02012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 12075030

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	\$23,875.02
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$8,701.02
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$6,842.10
4. Real Estate Taxes		\$1.80	\$750.00	\$4,500.00
A. Market Rent SubTotal	5,000	\$17.57	\$7,319.69	\$43,918.14
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	\$3,074.28
B. Agency Rent SubTotal			\$512.38	\$3,074.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,832.07	\$46,992.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,832.07	\$46,992.42
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)			\$7,832.07	\$46,992.42

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: 03 2012	Account Code: 131400
Bureau:	1314 CD NOAA		Bill No:120300
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year 'D:
A. Basic Security Charges		5,000.00	\$0.740	\$308.33 \$1,849.
B. Building Specific Operating Security Charges			\$0.00	\$0.
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$1,849.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$308.33	\$1,849.



Rent on the Web (ROW)

Page Number: 55

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

Bill For: March 2012
Real Property ID: C02012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 12075030

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	\$7,162.50
3. Operating Costs	1,500	\$2.74	\$342.10	\$2,052.60
4. Real Estate Taxes		\$1.80	\$225.00	\$1,350.00
A. Market Rent SubTotal	1,500	\$14.09	\$1,760.85	\$10,565.10
11. PBS Fee	1,500	\$0.99	\$123.26	\$739.56
B. Agency Rent SubTotal			\$123.26	\$739.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,884.11	\$11,304.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,884.11	\$11,304.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,884.11	\$11,304.66

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: 03 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:120300
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year ' D:
A. Basic Security Charges	1,500.00	\$0.740	\$92.50	\$555.
B. Building Specific Operating Security Charges			\$0.00	\$0.
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$555.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$92.50	\$555.



Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 12075030
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	\$4,178.58
3. Operating Costs	625	\$4.95	\$257.79	\$1,546.74
<hr/>				
A. Market Rent SubTotal	625	\$18.33	\$954.22	\$5,725.32
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.43	\$22.47	\$134.82
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$703.80
<hr/>				
B. Agency Rent SubTotal			\$139.77	\$838.62
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$23.55	\$4.40	\$26.40
c. Surface Parking	0.24	\$1,408	\$27.96	\$167.76
<hr/>				
C. Joint Use SubTotal			\$32.36	\$194.16
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,126.35	\$6,758.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,126.35	\$6,758.10
<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)			\$1,126.35	\$6,758.10

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.66	\$231.96
B. Building Specific Operating Security Charges	627.00	\$6.010	\$313.92	\$1,955.58
C. Total Department of Homeland Security Bill (A+B)			\$352.58	\$2,187.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$352.58	\$2,187.54



Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 12075030

Region: 04
OA No: AFL04455

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.77	\$904.41	\$5,426.46
3. Operating Costs	688	\$7.69	\$441.07	\$2,646.42
<hr/>				
A. Market Rent SubTotal	688	\$23.46	\$1,345.48	\$8,072.88
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.57	\$123.42
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$900.00
<hr/>				
B. Agency Rent SubTotal			\$170.57	\$1,023.42
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.57	\$101.41	\$608.46
b. Structured Parking	0.10	\$900	\$7.16	\$42.96
<hr/>				
C. Joint Use SubTotal			\$108.57	\$651.42
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,624.62	\$9,747.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,624.62	\$9,747.72
<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)			\$1,624.62	\$9,747.72

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SW 1ST AVE	
Region:	04	MIAMI, FL, 33130-3030	
OA:	AFL04455	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	731.00	\$0.740	\$45.07	\$270.42
B. Building Specific Operating Security Charges	731.00	\$5.990	\$364.94	\$2,209.94
C. Total Department of Homeland Security Bill (A+B)			\$410.01	\$2,480.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$410.01	\$2,480.36



Rent on the Web (ROW)

Page Number: 24

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

Bill No: 12075030

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

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	\$1,390.38
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$310.14
3. Operating Costs	169	\$6.53	\$91.94	\$551.64
A. Market Rent SubTotal	169	\$26.66	\$375.36	\$2,252.16
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.14	\$2.02	\$12.12
9. Parking				
a. Structured (number of spaces)	1	\$958	\$79.86	\$479.16
B. Agency Rent SubTotal			\$81.88	\$491.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$35.60	\$10.01	\$60.06
b. Structured Parking	0.02	\$958	\$1.64	\$9.84
C. Joint Use SubTotal			\$11.65	\$69.90
D. Total Monthly Rent (A+B+C)			\$468.89	\$2,813.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$468.89	\$2,813.34
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$468.89	\$2,813.34

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	FL0089	FB-CT	
		299 E BROWARD BLVD	
Region:	04	FORT LAUDERDALE, FL, 33301-1944	
OA:	AFL04732	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	172.00	\$0.740	\$10.63	\$63.78
B. Building Specific Operating Security Charges	172.00	\$3.120	\$44.74	\$270.94
C. Total Department of Homeland Security Bill (A+B)			\$55.37	\$334.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$55.37	\$334.72



Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 12075030

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	\$2,236.92
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$531.78
3. Operating Costs	230	\$8.98	\$172.08	\$1,032.48
A. Market Rent SubTotal	230	\$33.07	\$633.53	\$3,801.18
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.14	\$2.75	\$16.50
9. Parking				
a. Structured (number of spaces)	2	\$958	\$159.72	\$958.32
B. Agency Rent SubTotal			\$162.47	\$974.82
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$35.60	\$13.51	\$81.06
b. Structured Parking	0.03	\$958	\$2.22	\$13.32
C. Joint Use SubTotal			\$15.73	\$94.38
D. Total Monthly Rent (A+B+C)			\$811.73	\$4,870.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$811.73	\$4,870.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$811.73	\$4,870.38

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	FL0089	FB-CT	
		299 E BROWARD BLVD	
Region:	04	FORT LAUDERDALE, FL, 33301-1944	
OA:	AFL04962	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	234.00	\$0.740	\$14.46	\$86.76
B. Building Specific Operating Security Charges	234.00	\$3.120	\$60.87	\$368.67
C. Total Department of Homeland Security Bill (A+B)			\$75.33	\$455.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.33	\$455.43



Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 12075030

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	\$18,893.94
2. Amortized Tenant Improvement Used / General	1,858	\$1.71	\$265.27	\$1,591.62
3. Operating Costs	1,858	\$5.88	\$910.21	\$5,461.26
<hr/>				
A. Market Rent SubTotal	1,858	\$27.93	\$4,324.47	\$25,946.82
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	\$1,816.26
<hr/>				
B. Agency Rent SubTotal			\$302.71	\$1,816.26
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,627.18	\$27,763.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,627.18	\$27,763.08
<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)			\$4,627.18	\$27,763.08

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	FL2043	ATRIUM WEST	
		7771 W. OAKLAND PARK BLVD	
Region:	04	SUNRISE, FL, 33351-6796	
OA:	AFL04389	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	1,858.00	\$0.740	\$114.58	\$687.48
B. Building Specific Operating Security Charges	1,858.00	\$0.000	\$0.64	\$3.84
C. Total Department of Homeland Security Bill (A+B)			\$115.22	\$691.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.22	\$691.32



Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 12075030

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	\$2,694.00
3. Operating Costs	140	\$6.14	\$71.64	\$429.84
<hr/>				
A. Market Rent SubTotal	140	\$44.63	\$520.64	\$3,123.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.12	\$36.45	\$218.70
<hr/>				
B. Agency Rent SubTotal			\$36.45	\$218.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$557.09	\$3,342.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$557.09	\$3,342.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$557.09	\$3,342.54

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT	
Region:	04	NAPLES, FL, 34110-3400	
OA:	AFL05068	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
			Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		140.00	\$0.740	\$8.63 \$51.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$51.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8.63	\$51.78



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 12075030

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	\$21,322.90
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$6,648.18
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$27,971.08
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$1,958.00
B. Agency Rent SubTotal			\$333.38	\$1,958.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$29,929.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$29,929.08
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)			\$5,095.89	\$29,929.08

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8	
Region:	09	MAITE, GU, 96927-2010	
OA:	AGU00481	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$455.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$455.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.85	\$455.10



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 12075030

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	\$9,842.22
3. Operating Costs	1,428	\$9.43*	\$1,122.58	\$6,641.68
A. Market Rent SubTotal	1,428	\$23.21	\$2,762.95	\$16,483.90
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.14	\$18.02	\$108.28
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$3,720.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$3,360.00
B. Agency Rent SubTotal			\$1,198.02	\$7,188.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$39.69	\$362.92	\$2,176.26
c. Surface Parking	0.05	\$2,419	\$9.77	\$59.56
C. Joint Use SubTotal			\$372.69	\$2,235.82
D. Total Monthly Rent (A+B+C)			\$4,333.66	\$25,908.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,333.66	\$25,908.00
15. Antenna				
a. Antenna Charges				\$864.84
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$864.84
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,477.80	\$26,772.84

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region:	09	HONOLULU, HI, 96813-0001	
OA:	AHI00063	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,538.00	\$0.740	\$94.86	\$569.96
B. Building Specific Operating Security Charges	1,538.00	\$2.590	\$331.57	\$1,996.54
C. Total Department of Homeland Security Bill (A+B)			\$426.43	\$2,566.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$426.43	\$2,566.50



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 12075030

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	\$1,772.28
3. Operating Costs	183	\$13.44	\$205.09	\$1,230.54
<hr/>				
A. Market Rent SubTotal	183	\$32.79	\$500.47	\$3,002.82
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	198	\$0.14	\$2.32	\$13.92
<hr/>				
B. Agency Rent SubTotal			\$2.32	\$13.92
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$46.51	\$279.06
c. Surface Parking	0.01	\$2,520	\$1.31	\$7.86
<hr/>				
C. Joint Use SubTotal			\$47.82	\$286.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$550.61	\$3,303.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$550.61	\$3,303.66
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$550.61	\$3,303.66

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region:	09	HONOLULU, HI, 96813-0001	
OA:	AHI01210	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	198.00	\$0.740	\$12.22	\$73.32
B. Building Specific Operating Security Charges	198.00	\$2.590	\$42.70	\$256.76
C. Total Department of Homeland Security Bill (A+B)			\$54.92	\$330.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$54.92	\$330.08



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 12075030

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	\$1,725.54
3. Operating Costs	187	\$14.46	\$225.35	\$1,352.10
<hr/>				
A. Market Rent SubTotal	187	\$32.91	\$512.94	\$3,077.64
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.37	\$14.22
<hr/>				
B. Agency Rent SubTotal			\$2.37	\$14.22
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$47.50	\$285.00
c. Surface Parking	0.01	\$2,520	\$1.34	\$8.04
<hr/>				
C. Joint Use SubTotal			\$48.84	\$293.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$564.15	\$3,384.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$564.15	\$3,384.90
<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)			\$564.15	\$3,384.90

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region:	09	HONOLULU, HI, 96813-0001	
OA:	AHI02630	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.47	\$74.82
B. Building Specific Operating Security Charges	202.00	\$2.590	\$43.61	\$262.22
C. Total Department of Homeland Security Bill (A+B)			\$56.08	\$337.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.08	\$337.04



Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 12075030

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	\$20,548.50
11. PBS Fee			\$136.99	\$821.94
B. Agency Rent SubTotal			\$3,561.74	\$21,370.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$21,370.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$21,370.44
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)			\$3,561.74	\$21,370.44



Rent on the Web (ROW)

Page Number: 93

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

Bill No: 12075030

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

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	\$56,798.28
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$56,798.28
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$2,839.92
B. Agency Rent SubTotal			\$473.32	\$2,839.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$59,638.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,939.70	\$59,638.20
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)			\$9,939.70	\$59,638.20

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,158.00	\$0.740	\$256.41 \$1,538.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$256.41	\$1,538.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$256.41	\$1,538.46



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 12075030

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	\$163,076.40
3. Operating Costs	11,124			
<hr/>				
A. Market Rent SubTotal	11,124	\$29.32	\$27,179.40	\$163,076.40
<hr/>				
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	11,124	\$1.47	\$1,358.97	\$8,153.82
<hr/>				
B. Agency Rent SubTotal			\$1,358.97	\$8,153.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,538.37	\$171,230.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,538.37	\$171,230.22
<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	\$171,230.22

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,124.00	\$0.740	\$685.98 \$4,115.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$685.98	\$4,115.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$685.98	\$4,115.88



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 12075030

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	\$151,501.68
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$84,622.56
A. Market Rent SubTotal			\$39,354.04	\$236,124.24
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$23,385.18
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$12,975.48
B. Agency Rent SubTotal			\$6,060.11	\$36,360.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$272,484.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$272,484.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,414.15	\$272,484.90

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$4,208.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.40	\$4,208.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$701.40	\$4,208.40



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 12075030

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	\$94,365.54
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$57,079.68
A. Market Rent SubTotal			\$25,240.87	\$151,445.22
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$11,547.84
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$8,149.68
B. Agency Rent SubTotal			\$3,282.92	\$19,697.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$171,142.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$171,142.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,523.79	\$171,142.74

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
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:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$2,838.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$473.11	\$2,838.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$473.11	\$2,838.66



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 12075030

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	\$158,062.20
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$43,871.22
<hr/>				
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$201,933.42
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$10,096.68
<hr/>				
B. Agency Rent SubTotal			\$1,682.78	\$10,096.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$212,030.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$212,030.10
<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)			\$35,338.35	\$212,030.10

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$2,610.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$2,610.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$435.06	\$2,610.36



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 12075030

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	\$490,611.12
2. Amortized Tenant Improvement Used / General	40,832	\$0.06	\$207.13	\$1,242.78
3. Operating Costs	40,832	\$9.89	\$33,649.64	\$201,897.84
A. Market Rent SubTotal	40,832	\$33.98	\$115,625.29	\$693,751.74
5. Amortized Tenant Improvement Used / Customization	40,832			
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$27,643.98
11. PBS Fee	40,832	\$2.47	\$8,416.28	\$50,497.68
B. Agency Rent SubTotal			\$13,023.61	\$78,141.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$128,648.90	\$771,893.40
14. Billing Adjustments & Corrections				
b. Prior Year				\$6,887.18
E. Adjustments SubTotal			\$0.00	\$6,887.18
F. Total Rent Bill (D+E) (Object Class 23.1)			\$128,648.90	\$778,780.58
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)			\$128,648.90	\$778,780.58

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
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:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		40,832.00	\$0.740	\$2,517.97 \$15,107.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,517.97	\$15,107.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,517.97	\$15,107.82



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 12075030

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	\$42,021.48
3. Operating Costs	3,698	\$9.90	\$3,050.52	\$18,303.12
<hr/>				
A. Market Rent SubTotal	3,698	\$32.63	\$10,054.10	\$60,324.60
<hr/>				
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.28	\$703.79	\$4,222.74
<hr/>				
B. Agency Rent SubTotal			\$703.79	\$4,222.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$10,757.89	\$64,547.34
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				\$623.69
<hr/>				
E. Adjustments SubTotal			\$0.00	\$623.69
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,757.89	\$65,171.03
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$10,757.89	\$65,171.03

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698.00	\$0.740	\$228.04 \$1,368.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.04	\$1,368.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.04	\$1,368.24



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 12075030

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	\$152,541.06
2. Amortized Tenant Improvement Used / General	7,776	\$1.85	\$1,200.30	\$7,201.80
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$37,970.94
<hr/>				
A. Market Rent SubTotal	7,776	\$50.85	\$32,952.30	\$197,713.80
<hr/>				
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.54	\$1,647.62	\$9,885.72
<hr/>				
B. Agency Rent SubTotal			\$1,647.62	\$9,885.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$34,599.92	\$207,599.52
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				\$169.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$169.06
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$34,599.92	\$207,768.58
<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	\$207,768.58

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$2,877.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$479.52	\$2,877.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$479.52	\$2,877.12



Rent on the Web (ROW)

Page Number: 101

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

Bill No: 12075030

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

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	\$11,955.66
3. Operating Costs	963	\$10.01	\$803.30	\$4,819.80
<hr/>				
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$16,775.46
<hr/>				
11. PBS Fee	963	\$2.44	\$195.71	\$1,174.26
<hr/>				
B. Agency Rent SubTotal			\$195.71	\$1,174.26
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$17,949.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$17,949.72
<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)			\$2,991.62	\$17,949.72

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963.00	\$0.740	\$59.39	\$356.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$356.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$59.39	\$356.34



Rent on the Web (ROW)

Page Number: 102

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

Bill For: March 2012
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANA'OLE HIGHWAY

Bill No: 12075030

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	\$88,185.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$70,760.88
<hr/>				
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$158,945.88
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$11,126.22
<hr/>				
B. Agency Rent SubTotal			\$1,854.37	\$11,126.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$170,072.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$170,072.10
<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)			\$28,345.35	\$170,072.10

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$3,944.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$3,944.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$657.37	\$3,944.22



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 12075030

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	\$27,638.64
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$22,177.62
<hr/>				
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$49,816.26
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$3,487.14
<hr/>				
B. Agency Rent SubTotal			\$581.19	\$3,487.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$53,303.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$53,303.40
<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)			\$8,883.90	\$53,303.40

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$1,236.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$1,236.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$206.03	\$1,236.18



Rent on the Web (ROW)

Page Number: 104

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

Bill For: March 2012
Real Property ID: HI8017
Occupancy Right: 2 Leased
HAWAII KAI EXECUTIVE PLAZA I
6700 KALANIANA'OLE HWY

Bill No: 12075030

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	\$52,444.80
3. Operating Costs	3,095	\$14.61	\$3,768.95	\$22,329.14
<hr/>				
A. Market Rent SubTotal	3,095	\$48.50	\$12,509.75	\$74,773.94
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.43	\$625.49	\$3,738.70
<hr/>				
B. Agency Rent SubTotal			\$625.49	\$3,738.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,135.24	\$78,512.64
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$142.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$142.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,135.24	\$78,654.92
<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)			\$13,135.24	\$78,654.92

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$1,145.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$1,145.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$190.86	\$1,145.16



Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 12075030

Region: 10
OA No: AID00193

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,451	\$16.24	\$12,793.78	\$76,762.68
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$76,762.68
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$5,373.36
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$5,373.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$82,136.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$82,136.04
<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)			\$13,689.34	\$82,136.04

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451.00	\$0.740	\$582.81 \$3,496.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$582.81	\$3,496.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$582.81	\$3,496.86



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 12075030

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	\$2,269.50
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$2,269.50
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$113.46
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$113.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$2,382.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$2,382.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$397.16	\$2,382.96

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST.	
Region:	05	EVANSVILLE, IN, 47708-1202	
OA:	AIN03691	DHS Contact: ALMA.CABELLO@DHS.GOV 312-353-0886	
			Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$136.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$136.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$22.69	\$136.14



Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 12075030
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	\$1,096.08
3. Operating Costs	269	\$5.08	\$114.08	\$684.48
<hr/>				
A. Market Rent SubTotal	269	\$13.22	\$296.76	\$1,780.56
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
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	\$1,780.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$296.76	\$1,780.56
<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)			\$296.76	\$1,780.56

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: LA0070 ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST
Region: 07 HOUMA, LA, 70360-4802
OA: ALA01042 DHS Contact:
ROBERT.GRANT@DHS.GOV
817-649-6248 Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$99.66
B. Building Specific Operating Security Charges	269.00	\$1.780	\$39.93	\$253.97
C. Total Department of Homeland Security Bill (A+B)			\$56.54	\$353.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.54	\$353.63



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 12075030

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	\$3,112.14
3. Operating Costs	656	\$4.64	\$253.47	\$1,512.34
A. Market Rent SubTotal	656	\$14.13	\$772.16	\$4,624.48
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$18.21	\$21.42	\$128.52
C. Joint Use SubTotal			\$21.42	\$128.52
D. Total Monthly Rent (A+B+C)			\$793.58	\$4,753.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$793.58	\$4,753.00
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)			\$793.58	\$4,753.00

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS STREET	
Region:	07	NEW ORLEANS, LA, 70130-3319	
OA:	ALA01168	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
			Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	670.00	\$0.740	\$41.32	\$247.92
B. Building Specific Operating Security Charges	670.00	\$0.160	\$8.79	\$54.94
C. Total Department of Homeland Security Bill (A+B)			\$50.11	\$302.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.11	\$302.86



Rent on the Web (ROW)

Page Number: 3

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

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

Bill No: 12075030
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	\$10,341.60
3. Operating Costs	2,885	\$3.16	\$759.75	\$4,558.50
A. Market Rent SubTotal	2,885	\$10.33	\$2,483.35	\$14,900.10
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$634.02
B. Agency Rent SubTotal			\$105.67	\$634.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,589.02	\$15,534.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,589.02	\$15,534.12
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)			\$2,589.02	\$15,534.12

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,885.00	\$0.740	\$177.89 \$1,067.34
B. Building Specific Operating Security Charges		2,885.00	\$0.330	\$80.37 \$482.22
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$1,549.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$258.26	\$1,549.56



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 12075030

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	\$17,471.70
3. Operating Costs	2,876	\$5.65	\$1,354.33	\$8,125.98
A. Market Rent SubTotal	2,876	\$17.80	\$4,266.28	\$25,597.68
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$2,304.00
B. Agency Rent SubTotal			\$384.00	\$2,304.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$17.34	\$39.21	\$235.26
c. Surface Parking	0.73	\$634	\$38.62	\$231.72
C. Joint Use SubTotal			\$77.83	\$466.98
D. Total Monthly Rent (A+B+C)			\$4,728.11	\$28,368.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,728.11	\$28,368.66
15. Antenna				
a. Antenna Charges				
Antennas			\$144.14	\$864.84
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$864.84
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,872.25	\$29,233.50

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD, MA, 02740-6110	
OA:	AMA00125	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
			Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,903.00	\$0.740	\$179.03 \$1,074.18
B. Building Specific Operating Security Charges		2,903.00	\$9.010	\$2,178.86 \$13,072.77
C. Total Department of Homeland Security Bill (A+B)			\$2,357.89	\$14,146.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,357.89	\$14,146.95



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 12075030

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	\$2,763.18
3. Operating Costs	711	\$4.62	\$274.06	\$1,644.36
<hr/>				
A. Market Rent SubTotal	711	\$12.39	\$734.59	\$4,407.54
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$17.34	\$9.50	\$57.00
c. Surface Parking	0.18	\$634	\$9.35	\$56.10
<hr/>				
C. Joint Use SubTotal			\$18.85	\$113.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$753.44	\$4,520.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$753.44	\$4,520.64
<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)			\$753.44	\$4,520.64

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: MA0158 HASTINGS KEITH FB
53 NORTH SIXTH STREET
Region: 01 NEW BEDFORD, MA, 02740-6110
OA: AMA01502 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	718.00	\$0.740	\$44.26	\$265.56
B. Building Specific Operating Security Charges	718.00	\$9.010	\$538.73	\$3,232.28
C. Total Department of Homeland Security Bill (A+B)			\$582.99	\$3,497.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$582.99	\$3,497.84



Rent on the Web (ROW)

Page Number: 6

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

Bill For: March 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: 12075030
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	\$10,399.98
3. Operating Costs	1,300	\$8.00	\$866.67	\$5,200.02
<hr/>				
A. Market Rent SubTotal	1,300	\$24.00	\$2,600.00	\$15,600.00
<hr/>				
11. PBS Fee	1,300	\$1.68	\$182.00	\$1,092.00
<hr/>				
B. Agency Rent SubTotal			\$182.00	\$1,092.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,782.00	\$16,692.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,782.00	\$16,692.00
<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)			\$2,782.00	\$16,692.00

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
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:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$481.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$481.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.17	\$481.02



Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 12075030

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	\$9,561.24
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$990.06
3. Operating Costs	1,106	\$5.84	\$538.30	\$3,168.84
<hr/>				
A. Market Rent SubTotal	1,106	\$24.92	\$2,296.85	\$13,720.14
<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	\$960.42
<hr/>				
B. Agency Rent SubTotal			\$160.78	\$960.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,457.63	\$14,680.56
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$40.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$40.64
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,457.63	\$14,721.20
<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)			\$2,457.63	\$14,721.20

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MA5828	GATEWAY CENTER 10 GEORGE STREET	
Region:	01	LOWELL, MA, 01852-2293	
OA:	AMA03224	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		1,106.00	\$0.740	\$68.20 \$409.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$409.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.20	\$409.20



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 12075030

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	\$75,615.84
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$8,986.62
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$56,615.58
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$141,218.04
<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	\$9,885.24
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$9,885.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$151,103.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$151,103.28
<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)			\$25,183.88	\$151,103.28

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$4,750.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$4,750.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$791.68	\$4,750.08



Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 12075030

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	\$21.42	\$13,300.03	\$77,904.14
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$18,903.24
A. Market Rent SubTotal	7,450	\$26.50	\$16,450.57	\$96,807.38
11. PBS Fee	7,450	\$1.85	\$1,151.54	\$6,776.52
B. Agency Rent SubTotal			\$1,151.54	\$6,776.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,602.11	\$103,583.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,602.11	\$103,583.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,602.11	\$103,583.90

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450.00	\$0.740	\$459.40 \$2,756.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$459.40	\$2,756.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$459.40	\$2,756.40



Rent on the Web (ROW)

Page Number: 151

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

Bill No: 12075030

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

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	\$105,880.26
3. Operating Costs	8,747	\$6.89	\$5,018.53	\$30,111.18
A. Market Rent SubTotal	8,747	\$31.10	\$22,665.24	\$135,991.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.97	\$521.85	\$3,131.10
C. Joint Use SubTotal			\$521.85	\$3,131.10
D. Total Monthly Rent (A+B+C)			\$23,187.09	\$139,122.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,187.09	\$139,122.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,187.09	\$139,122.54

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00090	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		8,921.00	\$0.740	\$550.12 \$3,300.72
B. Building Specific Operating Security Charges		8,921.00	\$9.440	\$7,018.75 \$42,910.09
C. Total Department of Homeland Security Bill (A+B)			\$7,568.87	\$46,210.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,568.87	\$46,210.81



Rent on the Web (ROW)

Page Number: 152

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

Bill No: 12075030

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	\$17,009.70
3. Operating Costs	1,405	\$6.79	\$795.10	\$4,770.60
<hr/>				
A. Market Rent SubTotal	1,405	\$31.00	\$3,630.05	\$21,780.30
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$720.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$720.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.97	\$83.84	\$503.04
<hr/>				
C. Joint Use SubTotal			\$83.84	\$503.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,833.89	\$23,003.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,833.89	\$23,003.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,833.89	\$23,003.34

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433.00	\$0.740	\$88.38	\$530.28
B. Building Specific Operating Security Charges	1,433.00	\$9.440	\$1,127.57	\$6,893.55
C. Total Department of Homeland Security Bill (A+B)			\$1,215.95	\$7,423.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,215.95	\$7,423.83



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 12075030

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	\$14,039.40
3. Operating Costs	2,027	\$7.94	\$1,340.88	\$8,045.28
A. Market Rent SubTotal	2,027	\$21.79	\$3,680.78	\$22,084.68
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$680.34
C. Joint Use SubTotal			\$113.39	\$680.34
D. Total Monthly Rent (A+B+C)			\$3,794.17	\$22,765.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,794.17	\$22,765.02
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)			\$3,794.17	\$22,765.02

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,065.00	\$0.740	\$127.35
B. Building Specific Operating Security Charges		2,065.00	\$9.440	\$1,624.83
C. Total Department of Homeland Security Bill (A+B)			\$1,752.18	\$10,697.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,752.18	\$10,697.72



Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 12075030

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	\$398,848.38
3. Operating Costs	35,218	\$7.85	\$23,032.02	\$136,652.12
A. Market Rent SubTotal	35,218	\$30.50	\$89,506.75	\$535,500.50
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$13,731.12
B. Agency Rent SubTotal			\$2,288.52	\$13,731.12
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.97	\$2,101.10	\$12,606.60
C. Joint Use SubTotal			\$2,101.10	\$12,606.60
D. Total Monthly Rent (A+B+C)			\$93,896.37	\$561,838.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$93,896.37	\$561,838.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$93,896.37	\$561,838.22

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
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:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$13,290.18
B. Building Specific Operating Security Charges		35,919.00	\$9.440	\$28,260.45 \$172,774.13
C. Total Department of Homeland Security Bill (A+B)			\$30,475.48	\$186,064.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,475.48	\$186,064.31



Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 12075030

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	\$14,560.56
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$3,075.54
3. Operating Costs	609	\$27.49	\$1,394.91	\$8,369.46
A. Market Rent SubTotal	609	\$85.40	\$4,334.26	\$26,005.56
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$633.00
B. Agency Rent SubTotal			\$105.50	\$633.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.97	\$36.33	\$217.98
C. Joint Use SubTotal			\$36.33	\$217.98
D. Total Monthly Rent (A+B+C)			\$4,476.09	\$26,856.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,476.09	\$26,856.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,476.09	\$26,856.54

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621.00	\$0.740	\$38.30	\$229.80
B. Building Specific Operating Security Charges	621.00	\$9.440	\$488.68	\$2,987.62
C. Total Department of Homeland Security Bill (A+B)			\$526.98	\$3,217.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$526.98	\$3,217.42



Rent on the Web (ROW)

Page Number: 156

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

Bill No: 12075030

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

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	\$42,392.34
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$9,056.34
3. Operating Costs	6,866	\$7.20	\$4,121.90	\$24,731.40
<hr/>				
A. Market Rent SubTotal	6,866	\$22.19	\$12,696.68	\$76,180.08
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$1,658.70
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$2,532.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$4,190.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.97	\$409.65	\$2,457.90
<hr/>				
C. Joint Use SubTotal			\$409.65	\$2,457.90
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,804.78	\$82,828.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,804.78	\$82,828.68
<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)			\$13,804.78	\$82,828.68

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$2,591.04
B. Building Specific Operating Security Charges		7,003.00	\$9.440	\$5,509.66 \$33,684.05
C. Total Department of Homeland Security Bill (A+B)			\$5,941.50	\$36,275.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,941.50	\$36,275.09



Rent on the Web (ROW)

Page Number: 157

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

Bill No: 12075030

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

Region: 11
OA No: AMD02465

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$99,649.20
3. Operating Costs	13,484	\$8.26	\$9,284.90	\$55,709.40
<hr/>				
A. Market Rent SubTotal	13,484	\$23.04	\$25,893.10	\$155,358.60
<hr/>				
9. Parking				
a. Structured (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$35.97	\$804.85	\$4,829.10
<hr/>				
C. Joint Use SubTotal			\$804.85	\$4,829.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$26,697.95	\$160,187.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,697.95	\$160,187.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$26,697.95	\$160,187.70

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,753.00	\$0.740	\$848.09 \$5,088.54
B. Building Specific Operating Security Charges		13,753.00	\$9.440	\$10,820.39 \$66,151.93
C. Total Department of Homeland Security Bill (A+B)			\$11,668.48	\$71,240.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$11,668.48	\$71,240.47



Rent on the Web (ROW)

Page Number: 158

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

Bill No: 12075030

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

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	\$11,624.87
3. Operating Costs	1,097	\$6.99	\$638.97	\$3,384.49
A. Market Rent SubTotal	1,097	\$31.20	\$2,852.05	\$15,009.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.97	\$65.45	\$392.70
C. Joint Use SubTotal			\$65.45	\$392.70
D. Total Monthly Rent (A+B+C)			\$2,917.50	\$15,402.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,917.50	\$15,402.06
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	\$15,402.06

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD04681	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$413.94
B. Building Specific Operating Security Charges		1,119.00	\$9.440	\$880.22 \$5,381.35
C. Total Department of Homeland Security Bill (A+B)			\$949.21	\$5,795.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$949.21	\$5,795.29



Rent on the Web (ROW)

Page Number: 159

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

Bill No: 12075030

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

Region: 11
OA No: AMD00095

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$1,628,082.33
3. Operating Costs	*	*		\$237,254.64
A. Market Rent SubTotal			\$0.00	\$1,865,336.97
11. PBS Fee	*	*		\$130,573.59
B. Agency Rent SubTotal			\$0.00	\$130,573.59
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$1,995,910.56
14. Billing Adjustments & Corrections				
a. Current Year				
201112 Other			(\$1,995,910.56)	(\$1,995,910.56)
b. Prior Year				(\$11,750,625.04)
200910 Tax Escalation			\$224,838.32	
201009 Other			(\$3,991,821.12)	
201109 Other			(\$7,983,642.24)	
E. Adjustments SubTotal			(\$13,746,535.60)	(\$13,746,535.60)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$13,746,535.60)	(\$11,750,625.04)
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)			(\$13,746,535.60)	(\$11,750,625.04)

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

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

Other



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 12075030

Region: 11
OA No: AMD05471

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$1,085,388.22
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$158,169.76
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$1,243,557.98
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$87,049.06
B. Agency Rent SubTotal			\$43,524.53	\$87,049.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$1,330,607.04
14. Billing Adjustments & Corrections				
a. Current Year				\$2,661,214.08
b. Prior Year				\$11,975,463.36
E. Adjustments SubTotal			\$0.00	\$14,636,677.44
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$15,967,284.48
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)			\$665,303.52	\$15,967,284.48

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05471	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	281,748.00	\$0.740	\$17,374.46	\$34,748.92
B. Building Specific Operating Security Charges	281,748.00	\$0.150	\$3,564.25	\$7,128.50
C. Total Department of Homeland Security Bill (A+B)			\$20,938.71	\$41,877.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20,938.71	\$41,877.42



Rent on the Web (ROW)

Page Number: 161

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

Bill No: 12075030

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

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	\$222,843.36
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$57,409.56
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$81,879.84
4. Real Estate Taxes		\$1.87	\$3,919.35	\$23,516.10
A. Market Rent SubTotal	25,105	\$30.72	\$64,274.81	\$385,648.86
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$5,627.94
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$27,389.40
B. Agency Rent SubTotal			\$5,502.89	\$33,017.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$69,777.70	\$418,666.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,777.70	\$418,666.20
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)			\$69,777.70	\$418,666.20

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: 162

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

Bill No: 12075030

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

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	\$1,783,139.04
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$299,280.12
4. Real Estate Taxes		\$2.10	\$32,110.87	\$192,665.22
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$2,275,084.38
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$3,600.00
b. Surface (number of spaces)	4	\$1,474	\$491.29	\$2,947.74
11. PBS Fee	194,489	\$1.74	\$28,207.38	\$169,244.28
<hr/>				
B. Agency Rent SubTotal			\$29,298.67	\$175,792.02
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$151,459.38
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$151,459.38
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,722.63	\$2,602,335.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,722.63	\$2,602,335.78
<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	\$2,602,335.78

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489.00	\$0.740	\$11,993.46 \$71,960.76
B. Building Specific Operating Security Charges		194,489.00	\$0.240	\$3,953.10 \$23,718.60
C. Total Department of Homeland Security Bill (A+B)			\$15,946.56	\$95,679.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$15,946.56	\$95,679.36



Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 12075030

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	\$25,730.04
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$1,354.20
3. Operating Costs	2,841	\$7.20	\$1,703.48	\$10,220.88
4. Real Estate Taxes		\$2.33	\$550.95	\$3,305.70
A. Market Rent SubTotal	2,841	\$28.59	\$6,768.47	\$40,610.82
11. PBS Fee	2,841	\$2.00	\$473.79	\$2,842.74
B. Agency Rent SubTotal			\$473.79	\$2,842.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,242.26	\$43,453.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,242.26	\$43,453.56
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)			\$7,242.26	\$43,453.56

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,841.00	\$0.740	\$175.20 \$1,051.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$175.20	\$1,051.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$175.20	\$1,051.20



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 12075030

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	\$2,070.00
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$2,070.00
11. PBS Fee	345	\$0.84	\$24.15	\$144.90
B. Agency Rent SubTotal			\$24.15	\$144.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$369.15	\$2,214.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$2,214.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$369.15	\$2,214.90

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		345.00	\$0.740	\$21.28 \$127.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.28	\$127.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.28	\$127.68



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 12075030

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	\$55,386.84
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$13,583.64
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$25,133.70
4. Real Estate Taxes		\$2.33	\$1,438.65	\$8,631.90
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$102,736.08
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$7,191.54
B. Agency Rent SubTotal			\$1,198.59	\$7,191.54
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$109,927.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$109,927.62
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$18,321.27	\$109,927.62

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,411.00	\$0.740	\$457.01 \$2,742.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$457.01	\$2,742.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$457.01	\$2,742.06



Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 12075030

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	\$72,470.04
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$19,856.58
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$23,027.16
4. Real Estate Taxes		\$1.41	\$808.49	\$4,850.94
A. Market Rent SubTotal	6,869	\$35.00	\$20,034.12	\$120,204.72
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$7,800.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$8,960.34
B. Agency Rent SubTotal			\$2,793.39	\$16,760.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$22,827.51	\$136,965.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,827.51	\$136,965.06
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)			\$22,827.51	\$136,965.06

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: MD0245 PLAZA AT STATION SQUARE
8484 GEORGIA AVE
Region: 11 SILVER SPRING, MD, 20910-5604
OA: AMD05006 DHS Contact:
NATASHA.PERRY@ASSOCIATES.DHS.GOV
202-245-2307 Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,869.00	\$0.740	\$423.59 \$2,541.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$423.59	\$2,541.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$423.59	\$2,541.54



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 12075030

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	\$168,107.34
3. Operating Costs	17,025	\$6.98	\$9,899.50	\$59,397.00
4. Real Estate Taxes		\$2.21	\$3,135.79	\$18,814.74
A. Market Rent SubTotal	17,025	\$28.94	\$41,053.18	\$246,319.08
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.03	\$2,873.72	\$17,242.32
B. Agency Rent SubTotal			\$2,873.72	\$17,242.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$43,926.90	\$263,561.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,926.90	\$263,561.40
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)			\$43,926.90	\$263,561.40

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,025.00	\$0.740	\$1,049.88 \$6,299.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,049.88	\$6,299.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,049.88	\$6,299.28



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 12075030

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	\$100,755.96
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$34,184.34
3. Operating Costs	14,653	\$3.50	\$4,276.80	\$25,660.80
4. Real Estate Taxes		\$0.58	\$707.27	\$4,243.62
A. Market Rent SubTotal	14,653	\$22.50	\$27,474.12	\$164,844.72
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,923.19	\$11,539.14
B. Agency Rent SubTotal			\$1,923.19	\$11,539.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$29,397.31	\$176,383.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,397.31	\$176,383.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$29,397.31	\$176,383.86

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
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:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$903.60	\$5,421.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$5,421.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$903.60	\$5,421.60



Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 12075030

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	\$80,194.08
3. Operating Costs	7,644	\$6.59	\$4,194.95	\$25,169.70
4. Real Estate Taxes		\$1.37	\$872.45	\$5,234.70
A. Market Rent SubTotal	7,644	\$28.94	\$18,433.08	\$110,598.48
11. PBS Fee	7,644	\$2.03	\$1,290.32	\$7,741.92
B. Agency Rent SubTotal			\$1,290.32	\$7,741.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$19,723.40	\$118,340.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,723.40	\$118,340.40
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)			\$19,723.40	\$118,340.40

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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: 110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$2,828.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$2,828.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$471.38	\$2,828.28



Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 12075030

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	\$1,113,752.10
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$298,521.24
3. Operating Costs	198,353	\$8.67	\$143,340.08	\$860,040.48
A. Market Rent SubTotal	198,353	\$22.91	\$378,718.97	\$2,272,313.82
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$378,718.97	\$2,272,313.82
14. Billing Adjustments & Corrections				
a. Current Year				(\$134,459.76)
201203 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$134,459.76)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$356,309.01	\$2,137,854.06
15. Antenna				
a. Antenna Charges				\$14,357.64
Antennas			\$2,392.94	
G. Total Antenna Bill (Object Class 25.3)			\$2,392.94	\$14,357.64
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$358,701.95	\$2,152,211.70

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		198,353.00	\$0.740	\$12,231.77
B. Building Specific Operating Security Charges		198,353.00	\$7.780	\$128,555.33
C. Total Department of Homeland Security Bill (A+B)			\$140,787.10	\$893,295.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$140,787.10	\$893,295.28



Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 12075030

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	\$2,234.52
3. Operating Costs	421	\$9.90	\$347.06	\$2,082.36
A. Market Rent SubTotal	421	\$20.52	\$719.48	\$4,316.88
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	\$4,316.88
14. Billing Adjustments & Corrections				
a. Current Year				(\$3,501.54)
201203 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$3,501.54)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$135.89	\$815.34
G. Total Antenna Bill (Object Class 25.3)			\$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	\$815.34

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD	
Region:	11	SUITLAND, MD, 20746-4704	
OA:	AMD00602	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV 202-245-2307	
			Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	421.00	\$0.740	\$25.95	\$155.70
B. Building Specific Operating Security Charges	421.00	\$0.730	\$25.59	\$153.54
C. Total Department of Homeland Security Bill (A+B)			\$51.54	\$309.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$51.54	\$309.24



Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 12075030

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	\$190,794.18
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$18,268.98
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$43,276.80
4. Real Estate Taxes		\$0.28	\$1,697.99	\$10,187.94
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$262,527.90
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$18,376.98
B. Agency Rent SubTotal			\$3,062.83	\$18,376.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$280,904.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$280,904.88
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)			\$46,817.48	\$280,904.88

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
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:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,750.00	\$0.740	\$4,486.25	\$26,917.50
B. Building Specific Operating Security Charges	72,750.00	\$0.170	\$1,040.11	\$6,240.66
C. Total Department of Homeland Security Bill (A+B)			\$5,526.36	\$33,158.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,526.36	\$33,158.16



Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 12075030

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	\$22,157.34
3. Operating Costs	5,769	\$7.80	\$3,749.11	\$22,494.66
<hr/>				
A. Market Rent SubTotal	5,769	\$15.48	\$7,442.00	\$44,652.00
11. PBS Fee	5,769	\$1.08	\$520.94	\$3,125.64
<hr/>				
B. Agency Rent SubTotal			\$520.94	\$3,125.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,962.94	\$47,777.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,962.94	\$47,777.64
<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)			\$7,962.94	\$47,777.64

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,769.00	\$0.740	\$355.76 \$2,134.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$355.76	\$2,134.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$355.76	\$2,134.56



Rent on the Web (ROW)

Page Number: 174

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

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

Bill No: 12075030

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	\$462,926.04
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$12,514.02
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$158,078.46
4. Real Estate Taxes		\$1.29	\$5,028.82	\$30,172.92
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$663,691.44
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$46,458.42
B. Agency Rent SubTotal			\$7,743.07	\$46,458.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$710,149.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$118,358.31	\$710,149.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$118,358.31	\$710,149.86

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN, MD, 20874-1178	
OA:	AMD04774	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$17,247.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$17,247.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,874.65	\$17,247.90



Rent on the Web (ROW)

Page Number: 175

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

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

Bill No: 12075030

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	\$1,262,751.63
3. Operating Costs	137,004	\$7.09	\$80,970.16	\$485,820.96
4. Real Estate Taxes		\$0.62	\$7,107.18	\$42,643.08
A. Market Rent SubTotal	137,004	\$26.02	\$297,108.82	\$1,791,215.67
11. PBS Fee	137,004	\$1.82	\$20,797.62	\$125,385.11
B. Agency Rent SubTotal			\$20,797.62	\$125,385.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$317,906.44	\$1,916,600.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$317,906.44	\$1,916,600.78
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)			\$317,906.44	\$1,916,600.78

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		137,004.00	\$0.740	\$8,448.58 \$50,691.48
B. Building Specific Operating Security Charges		137,004.00	\$0.310	\$3,564.25 \$21,385.50
C. Total Department of Homeland Security Bill (A+B)			\$12,012.83	\$72,076.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$12,012.83	\$72,076.98



Rent on the Web (ROW)

Page Number: 176

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

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

Bill No: 12075030

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	\$96,184.14
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$31,651.62
3. Operating Costs	12,652	\$8.43	\$8,889.97	\$52,368.94
4. Real Estate Taxes		\$1.51	\$1,593.91	\$9,563.46
A. Market Rent SubTotal	12,652	\$30.15	\$31,789.84	\$189,768.16
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$9,494.58
11. PBS Fee	12,652	\$2.22	\$2,336.06	\$13,948.40
B. Agency Rent SubTotal			\$3,918.49	\$23,442.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,708.33	\$213,211.14
14. Billing Adjustments & Corrections				
a. Current Year				\$970.90
b. Prior Year				\$970.90
E. Adjustments SubTotal			\$0.00	\$1,941.80
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,708.33	\$215,152.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$35,708.33	\$215,152.94

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MD1823	20030 CENTURY BOULEVARD	
		20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN, MD, 20874-1111	
OA:	AMD04898	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$4,681.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$4,681.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$780.21	\$4,681.26



Rent on the Web (ROW)

Page Number: 177

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

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

Bill No: 12075030

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	\$49,376.46
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$8,518.98
3. Operating Costs	5,598	\$9.44	\$4,404.35	\$26,426.10
4. Real Estate Taxes		\$2.30	\$1,075.01	\$6,450.06
A. Market Rent SubTotal	5,598	\$32.43	\$15,128.60	\$90,771.60
9. Parking				
b. Surface (number of spaces)	16			
11. PBS Fee	5,598	\$2.27	\$1,059.00	\$6,354.00
B. Agency Rent SubTotal			\$1,059.00	\$6,354.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,187.60	\$97,125.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,187.60	\$97,125.60
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)			\$16,187.60	\$97,125.60

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT COLLEGE PARK, MD, 20737-0000	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD04769	202-245-2307	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$2,071.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$345.21	\$2,071.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$345.21	\$2,071.26



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 12075030

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	\$11,955.90
3. Operating Costs	1,171	\$6.88	\$671.73	\$3,974.04
A. Market Rent SubTotal	1,171	\$27.30	\$2,664.38	\$15,929.94
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.91	\$186.51	\$1,115.10
B. Agency Rent SubTotal			\$186.51	\$1,115.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,850.89	\$17,045.04
14. Billing Adjustments & Corrections				
a. Current Year				\$28.17
E. Adjustments SubTotal			\$0.00	\$28.17
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,850.89	\$17,073.21
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,850.89	\$17,073.21

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	ME4167	TOWER A	
		100 MIDDLE STREET PLAZA	
Region:	01	PORTLAND, ME, 04101-4100	
OA:	AME00167	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,171.00	\$0.740	\$72.21 \$433.26
B. Building Specific Operating Security Charges		1,171.00	\$0.130	\$12.28 \$73.68
C. Total Department of Homeland Security Bill (A+B)			\$84.49	\$506.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$84.49	\$506.94



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 12075030

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	\$7,968.00
3. Operating Costs	600			
<hr/>				
A. Market Rent SubTotal	600	\$26.56	\$1,328.00	\$7,968.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.86	\$92.96	\$557.76
<hr/>				
B. Agency Rent SubTotal			\$92.96	\$557.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,420.96	\$8,525.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,420.96	\$8,525.76
<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)			\$1,420.96	\$8,525.76

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	ME4188	MARINE TRADE CENTER 2 PORTLAND FISH PIER	
Region:	01	PORTLAND, ME, 04101-4698	
OA:	AME00183	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600.00	\$0.740	\$37.00	\$222.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$222.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$37.00	\$222.00



Rent on the Web (ROW)

Page Number: 34

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

Bill For: March 2012
Real Property ID: M00127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 12075030
Region: 06
OA No: AM000087

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	\$110,438.22
3. Operating Costs	26,805	\$4.84	\$10,811.51	\$64,869.06
A. Market Rent SubTotal	26,805	\$13.08	\$29,217.88	\$175,307.28
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$4,201.20
b. Surface (number of spaces)	14	\$764	\$891.10	\$5,346.60
B. Agency Rent SubTotal			\$1,591.30	\$9,547.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,309	\$15.96	\$3,070.51	\$18,423.06
C. Joint Use SubTotal			\$3,070.51	\$18,423.06
D. Total Monthly Rent (A+B+C)			\$33,879.69	\$203,278.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,879.69	\$203,278.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,879.69	\$203,278.14

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MO0127	RICHARD BOLLING FB 601 E 12TH ST	
Region:	06	KANSAS CITY, MO, 64106-2818	
OA:	AMO00087	DHS Contact: MARI.JOHNSTON@DHS.GOV 816-426-2183	
			Page Number:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,115.00	\$0.740	\$1,795.40 \$10,772.40
B. Building Specific Operating Security Charges		29,115.00	\$2.180	\$5,291.26 \$32,600.22
C. Total Department of Homeland Security Bill (A+B)			\$7,086.66	\$43,372.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,086.66	\$43,372.62



Rent on the Web (ROW)

Page Number: 35

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

Bill For: March 2012
Real Property ID: M00127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 12075030

Region: 06
OA No: AM000591

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	\$1,716.06
3. Operating Costs	435	\$4.96*	\$179.88	\$1,064.23
A. Market Rent SubTotal	435	\$12.85	\$465.89	\$2,780.29
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$15.96	\$50.41	\$302.46
C. Joint Use SubTotal			\$50.41	\$302.46
D. Total Monthly Rent (A+B+C)			\$516.30	\$3,082.75
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$516.30	\$3,082.75
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$516.30	\$3,082.75

Note: ANSI Rentable is 326 Assigned Usable Space PLUS 109 Common Space. R/U factor is 1.33436.

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MO0127	RICHARD BOLLING FB 601 E 12TH ST	
Region:	06	KANSAS CITY, MO, 64106-2818	
OA:	AMO00591	DHS Contact: MARI.JOHNSTON@DHS.GOV 816-426-2183	
			Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	473.00	\$0.740	\$29.16	\$174.96
B. Building Specific Operating Security Charges	473.00	\$2.180	\$85.95	\$529.52
C. Total Department of Homeland Security Bill (A+B)			\$115.11	\$704.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.11	\$704.48



Rent on the Web (ROW)

Page Number: 36

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

Bill For: March 2012
Real Property ID: M00531AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 2
1500 E BANNISTER RD

Bill No: 12075030

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	\$7,297.98
3. Operating Costs	2,232	\$5.14	\$956.84	\$5,741.04
<hr/>				
A. Market Rent SubTotal	2,232	\$11.68	\$2,173.17	\$13,039.02
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$15.53	\$280.25	\$1,681.50
c. Surface Parking	7.20			
<hr/>				
C. Joint Use SubTotal			\$280.25	\$1,681.50
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,453.42	\$14,720.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,453.42	\$14,720.52
<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)			\$2,453.42	\$14,720.52

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO05260	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,448.00	\$0.740	\$150.99 \$905.94
B. Building Specific Operating Security Charges		2,448.00	\$1.270	\$258.49 \$1,797.18
C. Total Department of Homeland Security Bill (A+B)			\$409.48	\$2,703.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$409.48	\$2,703.12



Rent on the Web (ROW)

Page Number: 37

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

Bill For: March 2012
Real Property ID: M00544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12075030

Region: 06
OA No: AM000136

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	\$117,064.14
3. Operating Costs	246,451	\$2.41	\$49,397.94	\$296,387.60
<hr/>				
A. Market Rent SubTotal	246,451	\$3.36	\$68,908.63	\$413,451.74
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,071	\$15.50	\$2,674.81	\$16,048.86
c. Surface Parking	69.39			
<hr/>				
C. Joint Use SubTotal			\$2,674.81	\$16,048.86
<hr/>				
D. Total Monthly Rent (A+B+C)			\$71,583.44	\$429,500.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$71,583.44	\$429,500.60
<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)			\$71,583.44	\$429,500.60

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: MO0544AD FED BLDG NO 1
1500 E BANNISTER RD
Region: 06 KANSAS CITY, MO, 64131-3009
OA: AMO00136 DHS Contact:
MARI.JOHNSTON@DHS.GOV
816-426-2183 Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,522.00	\$0.740	\$15,325.53 \$91,953.18
B. Building Specific Operating Security Charges		248,522.00	\$0.890	\$18,489.01 \$117,682.99
C. Total Department of Homeland Security Bill (A+B)			\$33,814.54	\$209,636.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,814.54	\$209,636.17



Rent on the Web (ROW)

Page Number: 38

Bill For: March 2012
Real Property ID: M00544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12075030

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

Region: 06
OA No: AM000137

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	\$111,611.34
3. Operating Costs	63,336	\$4.40	\$23,209.76	\$139,258.56
A. Market Rent SubTotal	63,336	\$7.92	\$41,811.65	\$250,869.90
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,032	\$15.50	\$5,206.28	\$31,237.68
c. Surface Parking	135.06			
C. Joint Use SubTotal			\$5,206.28	\$31,237.68
D. Total Monthly Rent (A+B+C)			\$47,017.93	\$282,107.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,017.93	\$282,107.58
15. Antenna				
a. Antenna Charges				\$864.84
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$864.84
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,162.07	\$282,972.42

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00137	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,368.00	\$0.740	\$4,154.33	\$24,925.98
B. Building Specific Operating Security Charges	67,368.00	\$0.890	\$5,011.86	\$31,900.62
C. Total Department of Homeland Security Bill (A+B)			\$9,166.19	\$56,826.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$9,166.19	\$56,826.60



Rent on the Web (ROW)

Page Number: 39

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

Bill For: March 2012
Real Property ID: M00544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12075030

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	\$4,863.60
3. Operating Costs	5,404	\$1.91	\$858.48	\$5,150.88
A. Market Rent SubTotal	5,404	\$3.71	\$1,669.08	\$10,014.48
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	\$10,014.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,669.08	\$10,014.48
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)			\$1,669.08	\$10,014.48

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO03786	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,404.00	\$0.740	\$333.25	\$1,999.50
B. Building Specific Operating Security Charges	5,404.00	\$0.890	\$402.03	\$2,558.94
C. Total Department of Homeland Security Bill (A+B)			\$735.28	\$4,558.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$735.28	\$4,558.44



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 12075030

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	\$163,065.24
3. Operating Costs	94,378	\$2.42	\$19,050.00	\$112,231.92
<hr/>				
A. Market Rent SubTotal	94,378	\$5.88	\$46,227.54	\$275,297.16
<hr/>				
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.41	\$3,235.93	\$19,270.80
<hr/>				
B. Agency Rent SubTotal			\$3,235.93	\$19,270.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$49,463.47	\$294,567.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$49,463.47	\$294,567.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$49,463.47	\$294,567.96

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 N.W. 101ST TERRACE	
Region:	06	KANSAS CITY, MO, 64153-2371	
OA:	AMO00301	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		94,378.00	\$0.740	\$5,819.98 \$34,919.88
B. Building Specific Operating Security Charges		94,378.00	\$4.360	\$34,298.17 \$211,809.85
C. Total Department of Homeland Security Bill (A+B)			\$40,118.15	\$246,729.73
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40,118.15	\$246,729.73



Rent on the Web (ROW)

Page Number: 105

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

Bill No: 12075030

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

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	\$5,040.00
3. Operating Costs	800	\$16.00	\$1,066.67	\$6,400.02
A. Market Rent SubTotal	800	\$28.60	\$1,906.67	\$11,440.02
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.00	\$133.47	\$800.82
B. Agency Rent SubTotal			\$133.47	\$800.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,040.14	\$12,240.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,040.14	\$12,240.84
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)			\$2,040.14	\$12,240.84

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	MP7293	D.Y. BUILDING	
		BEACH ROAD	
Region:	09	SAIPAN, MP, 96950-9997	
OA:	AMP00353	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$295.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$295.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$295.98



Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 12075030

Region: 04
OA No: ANC00366

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	132,082	\$15.38	\$169,285.70	\$1,027,100.00
3. Operating Costs	132,082	\$5.56	\$61,197.33	\$371,299.98
A. Market Rent SubTotal	132,082	\$20.94	\$230,483.03	\$1,398,399.98
7. Building Security Features				
d. Building Specific Amortized Capital	137,095	\$0.05	\$570.65	\$3,462.26
9. Parking				
a. Structured (number of spaces)	1*	\$1,042	\$86.81	\$1,823.01
b. Surface (number of spaces)	2	\$674	\$112.36	\$674.16
B. Agency Rent SubTotal			\$769.82	\$5,959.43
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,013	\$23.10	\$9,649.43	\$58,545.58
b. Structured Parking	1.25	\$1,042	\$108.21	\$656.54
c. Surface Parking	6.23	\$674	\$350.15	\$2,124.46
C. Joint Use SubTotal			\$10,107.79	\$61,326.58
D. Total Monthly Rent (A+B+C)			\$241,360.64	\$1,465,685.99
14. Billing Adjustments & Corrections				
a. Current Year				(\$260.43)
201202 Late Activation			(\$260.43)	
E. Adjustments SubTotal			(\$260.43)	(\$260.43)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$241,100.21	\$1,465,425.56
15. Antenna				
a. Antenna Charges				\$864.84
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$864.84
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$241,244.35	\$1,466,290.40

Note: ANSI Rentable is 98,206 Assigned Usable Space PLUS 33,877 Common Space. R/U factor is 1.34496.

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
			Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		137,095.00	\$0.740	\$8,454.22 \$51,293.92
B. Building Specific Operating Security Charges		137,095.00	\$2.110	\$24,106.80 \$150,655.27
C. Total Department of Homeland Security Bill (A+B)			\$32,561.02	\$201,949.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$32,561.02	\$201,949.19



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 12075030

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	\$6,640.14
3. Operating Costs	847	\$5.44	\$383.61	\$2,301.66
A. Market Rent SubTotal	847	\$21.12	\$1,490.30	\$8,941.80
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.66	\$21.96
B. Agency Rent SubTotal			\$3.66	\$21.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.10	\$63.08	\$378.48
b. Structured Parking	0.01	\$1,042	\$0.71	\$4.26
c. Surface Parking	0.04	\$674	\$2.29	\$13.74
C. Joint Use SubTotal			\$66.08	\$396.48
D. Total Monthly Rent (A+B+C)			\$1,560.04	\$9,360.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,560.04	\$9,360.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,560.04	\$9,360.24

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC01645	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	880.00	\$0.740	\$54.25	\$325.50
B. Building Specific Operating Security Charges	880.00	\$2.110	\$154.69	\$956.10
C. Total Department of Homeland Security Bill (A+B)			\$208.94	\$1,281.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$208.94	\$1,281.60



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 12075030

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	\$23,417.34
3. Operating Costs	3,047	\$5.33	\$1,354.37	\$8,126.22
A. Market Rent SubTotal	3,047	\$20.70	\$5,257.26	\$31,543.56
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.17	\$79.02
B. Agency Rent SubTotal			\$13.17	\$79.02
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.10	\$222.55	\$1,335.30
b. Structured Parking	0.03	\$1,042	\$2.50	\$15.00
c. Surface Parking	0.14	\$674	\$8.08	\$48.48
C. Joint Use SubTotal			\$233.13	\$1,398.78
D. Total Monthly Rent (A+B+C)			\$5,503.56	\$33,021.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,503.56	\$33,021.36
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)			\$5,503.56	\$33,021.36

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,163.00	\$0.740	\$195.04 \$1,170.24
B. Building Specific Operating Security Charges		3,163.00	\$2.110	\$556.14 \$3,437.37
C. Total Department of Homeland Security Bill (A+B)			\$751.18	\$4,607.61
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$751.18	\$4,607.61



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 12075030

Region: 04
OA No: ANC02835

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,846	\$14.05	\$2,160.93	\$4,321.86
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$982.30
3. Operating Costs	1,846	\$5.71	\$878.21	\$1,756.42
A. Market Rent SubTotal	1,846	\$22.95	\$3,530.29	\$7,060.58
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,915	\$0.05	\$7.97	\$15.94
B. Agency Rent SubTotal			\$7.97	\$15.94
12. Pro Rata Joint Use Charges				
a. Building Amenities	70	\$23.10	\$133.89	\$267.78
b. Structured Parking	0.02	\$1,042	\$1.50	\$3.00
c. Surface Parking	0.09	\$674	\$4.86	\$9.72
C. Joint Use SubTotal			\$140.25	\$280.50
D. Total Monthly Rent (A+B+C)			\$3,678.51	\$7,357.02
14. Billing Adjustments & Corrections				
a. Current Year				\$11,035.53
E. Adjustments SubTotal			\$0.00	\$11,035.53
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,678.51	\$18,392.55
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)			\$3,678.51	\$18,392.55

Note: ANSI Rentable is 1,363 Assigned Usable Space PLUS 483 Common Space. R/U factor is 1.35451.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: NC0002AE VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE
Region: 04 ASHEVILLE, NC, 28801-2638
OA: ANC02835 DHS Contact:
MARC.MORGAN@DHS.GOV
404-893-1512 Page Number:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,915.00	\$0.740	\$118.10	\$236.20
B. Building Specific Operating Security Charges	1,915.00	\$2.110	\$336.77	\$704.80
C. Total Department of Homeland Security Bill (A+B)			\$454.87	\$941.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$454.87	\$941.00



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 12075030
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	\$6,958.62
3. Operating Costs	619	\$12.36	\$638.11	\$3,828.66
A. Market Rent SubTotal	619	\$34.84	\$1,797.88	\$10,787.28
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$66.78
B. Agency Rent SubTotal			\$11.13	\$66.78
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.43	\$34.53	\$207.18
C. Joint Use SubTotal			\$34.53	\$207.18
D. Total Monthly Rent (A+B+C)			\$1,843.54	\$11,061.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,843.54	\$11,061.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,843.54	\$11,061.24

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region:	02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA:	ANY03128	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
			Page Number:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	629.00	\$0.740	\$38.77	\$232.62
B. Building Specific Operating Security Charges	629.00	\$2.720	\$142.58	\$855.48
C. Total Department of Homeland Security Bill (A+B)			\$181.35	\$1,088.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$181.35	\$1,088.10



Rent on the Web (ROW)

Page Number: 13

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

Bill No: 12075030

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

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	\$3,093.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$887.70
3. Operating Costs	334	\$7.12	\$198.05	\$1,188.30
A. Market Rent SubTotal	334	\$30.95	\$861.50	\$5,169.00
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$266.28
11. PBS Fee	334	\$2.28	\$63.41	\$380.46
B. Agency Rent SubTotal			\$107.79	\$646.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$969.29	\$5,815.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$969.29	\$5,815.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$969.29	\$5,815.74

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	NY5718	75 OAK STREET	
		75 OAK STREET	
Region:	02	PATCHOGUE, NY, 11772-2823	
OA:	ANY02894	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		334.00	\$0.740	\$20.60 \$123.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$123.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.60	\$123.60



Rent on the Web (ROW)

Page Number: 14

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

Bill No: 12075030

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

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	\$86,566.92
3. Operating Costs	14,871	\$13.42	\$16,625.26	\$99,751.56
<hr/>				
A. Market Rent SubTotal	14,871	\$25.06	\$31,053.08	\$186,318.48
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.75	\$2,173.72	\$13,042.32
<hr/>				
B. Agency Rent SubTotal			\$2,173.72	\$13,042.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,226.80	\$199,360.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,226.80	\$199,360.80
<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)			\$33,226.80	\$199,360.80

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: NY6437 AIRPORT CORPORATE
630 JOHNSON AVENUE
Region: 02 BOHEMIA, NY, 11716-2618
OA: ANY02811 DHS Contact:
JOHN.NATALE@DHS.GOV
212-264-4255 Page Number:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$5,502.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$5,502.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$917.05	\$5,502.30



Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 12075030

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	\$5,418.30
3. Operating Costs	575	\$9.27	\$444.03	\$2,664.18
<hr/>				
A. Market Rent SubTotal	575	\$28.11	\$1,347.08	\$8,082.48
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$1.97	\$94.30	\$565.80
<hr/>				
B. Agency Rent SubTotal			\$94.30	\$565.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,441.38	\$8,648.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441.38	\$8,648.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,441.38	\$8,648.28

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON, NY, 11937-2494	
OA:	ANY02963	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$212.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$212.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.46	\$212.76



Rent on the Web (ROW)

Page Number: 33

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

Bill For: March 2012
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E 9TH ST

Bill No: 12075030

Region: 05
OA No: AOH05215

CLEVELAND, OH, 44114-2001
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	\$7,048.14
3. Operating Costs	996	\$5.59	\$463.36	\$2,780.16
A. Market Rent SubTotal	996	\$19.75	\$1,638.05	\$9,828.30
7. Building Security Features				
d. Building Specific Amortized Capital	1,079	\$0.03	\$3.00	\$18.00
B. Agency Rent SubTotal			\$3.00	\$18.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$19.32	\$135.11	\$810.66
b. Structured Parking	0.00	\$2,673	\$0.60	\$3.60
C. Joint Use SubTotal			\$135.71	\$814.26
D. Total Monthly Rent (A+B+C)			\$1,776.76	\$10,660.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,776.76	\$10,660.56
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)			\$1,776.76	\$10,660.56

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	OH0192	A J CELEBREZZE FB	
		1240 E 9TH ST	
Region:	05	CLEVELAND, OH, 44114-2001	
OA:	AOH05215	DHS Contact:	
		ALMA.CABELLO@DHS.GOV	
		312-353-0886	Page Number:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,079.00	\$0.740	\$66.56 \$399.36
B. Building Specific Operating Security Charges		1,079.00	\$2.140	\$192.89 \$1,155.76
C. Total Department of Homeland Security Bill (A+B)			\$259.45	\$1,555.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$259.45	\$1,555.12



Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 12075030

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	\$3,941.68
3. Operating Costs	3,700	\$1.05	\$325.00	\$1,300.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$5,241.68
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$262.08
B. Agency Rent SubTotal			\$65.52	\$262.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$5,503.76
14. Billing Adjustments & Corrections				
a. Current Year				\$2,751.88
E. Adjustments SubTotal			\$0.00	\$2,751.88
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$8,255.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,375.94	\$8,255.64

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	OK1519	NC 800	
		1235 WESTHEIMER DR	
Region:	07	NORMAN, OK, 73069-7902	
OA:	AOK03101	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$912.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$912.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.17	\$912.68



Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 12075030
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	\$6,007.12
c. Unique	*	*		\$3,003.56
3. Operating Costs	947	\$3.86	\$304.72	\$1,828.32
A. Market Rent SubTotal	947	\$22.89	\$1,806.50	\$10,839.00
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,240.68
11. PBS Fee	947	\$1.02	\$80.53	\$483.18
B. Agency Rent SubTotal			\$287.31	\$1,723.86
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,093.81	\$12,562.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,093.81	\$12,562.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,093.81	\$12,562.86

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	OR0002	POST OFFICE	
		750 COMMERCIAL ST	
Region:	10	ASTORIA, OR, 97103-4543	
OA:	AOR04085	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$350.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$350.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.40	\$350.40



Rent on the Web (ROW)

Page Number: 141

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

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

Bill No: 12075030

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	\$4,667.34
3. Operating Costs	2,537	\$0.44	\$93.01	\$558.06
A. Market Rent SubTotal	2,537	\$4.12	\$870.90	\$5,225.40
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	\$5,225.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870.90	\$5,225.40
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)			\$870.90	\$5,225.40

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	OR0501PT	TROUTDALE WEST FED WHSE 202 NW GRAHAM RD	
Region:	10	TROUTDALE, OR, 97060-9539	
OA:	AOR04199	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$938.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$938.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$156.42	\$938.52



Rent on the Web (ROW)

Page Number: 142

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

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

Bill No: 12075030

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	\$237,914.22
3. Operating Costs	23,923	\$6.05*	\$12,058.10	\$70,507.65
A. Market Rent SubTotal	23,923	\$25.94	\$51,710.47	\$308,421.87
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.82*	\$3,652.32	\$21,782.19
B. Agency Rent SubTotal			\$3,652.32	\$21,782.19
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$28.81	\$516.98	\$3,008.35
C. Joint Use SubTotal			\$516.98	\$3,008.35
D. Total Monthly Rent (A+B+C)			\$55,879.77	\$333,212.41
14. Billing Adjustments & Corrections				
a. Current Year				\$19,974.00
201202 REXUS Lease Payment Update			\$368.20	
201203 Tax Escalation			\$19,605.80	
E. Adjustments SubTotal			\$19,974.00	\$19,974.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$75,853.77	\$353,186.41
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$75,853.77	\$353,186.41

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02057	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,138.00	\$0.740	\$1,488.53 \$8,930.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,488.53	\$8,930.49
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,488.53	\$8,930.49



Rent on the Web (ROW)

Page Number: 143

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

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

Bill No: 12075030

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	\$16,797.12
3. Operating Costs	1,689	\$6.05*	\$851.32	\$4,977.97
A. Market Rent SubTotal	1,689	\$25.94	\$3,650.84	\$21,775.09
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.82*	\$257.75	\$1,537.19
B. Agency Rent SubTotal			\$257.75	\$1,537.19
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$28.81	\$34.68	\$201.81
C. Joint Use SubTotal			\$34.68	\$201.81
D. Total Monthly Rent (A+B+C)			\$3,943.27	\$23,514.09
14. Billing Adjustments & Corrections				
a. Current Year				\$1,341.17
201202 REXUS Lease Payment Update			\$26.00	
201203 Tax Escalation			\$1,315.17	
E. Adjustments SubTotal			\$1,341.17	\$1,341.17
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,284.44	\$24,855.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,284.44	\$24,855.26

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02138	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,703.00	\$0.740	\$105.05 \$630.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.05	\$630.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$105.05	\$630.25



Rent on the Web (ROW)

Page Number: 16

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

Bill No: 12075030

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

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	\$11,763.60
3. Operating Costs	1,147	\$9.63	\$920.50	\$5,523.00
A. Market Rent SubTotal	1,147	\$30.14	\$2,881.10	\$17,286.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$31.95	\$91.91	\$551.46
c. Surface Parking	4.46	\$649	\$240.89	\$1,445.34
C. Joint Use SubTotal			\$332.80	\$1,996.80
D. Total Monthly Rent (A+B+C)			\$3,213.90	\$19,283.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,213.90	\$19,283.40
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)			\$3,213.90	\$19,283.40

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,182.00	\$0.740	\$72.87 \$437.22
B. Building Specific Operating Security Charges		1,182.00	\$6.380	\$628.50 \$3,771.00
C. Total Department of Homeland Security Bill (A+B)			\$701.37	\$4,208.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$701.37	\$4,208.22



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 12075030

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	\$7,212.00
3. Operating Costs	800			
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$7,212.00
11. PBS Fee	800	\$1.26	\$84.14	\$504.84
B. Agency Rent SubTotal			\$84.14	\$504.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$7,716.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$7,716.84
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)			\$1,286.14	\$7,716.84

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
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:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$295.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$295.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$295.98



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 12075030

Region: 07
OA No: ATX01862

FORT WORTH, TX, 76102-6124
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	\$3,763.74
3. Operating Costs	669	\$5.43	\$302.68	\$1,816.08
A. Market Rent SubTotal	669	\$16.69	\$929.97	\$5,579.82
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$21.27	\$62.98	\$377.88
b. Structured Parking	0.00	\$1,805	\$0.16	\$0.96
C. Joint Use SubTotal			\$63.14	\$378.84
D. Total Monthly Rent (A+B+C)			\$993.11	\$5,958.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$993.11	\$5,958.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$993.11	\$5,958.66

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	TX0224	FG LANHAM FED BLDG 819 TAYLOR ST	
Region:	07	FORT WORTH, TX, 76102-6124	
OA:	ATX01862	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.42	\$260.52
B. Building Specific Operating Security Charges	704.00	\$1.220	\$71.33	\$481.51
C. Total Department of Homeland Security Bill (A+B)			\$114.75	\$742.03
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$114.75	\$742.03



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 12075030

Region: 07
OA No: ATX02185

FORT WORTH, TX, 76102-6124
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	\$133,119.84
3. Operating Costs	22,678	\$5.37	\$10,154.91	\$60,929.46
<hr/>				
A. Market Rent SubTotal	22,678	\$17.11	\$32,341.55	\$194,049.30
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$7,200.00
<hr/>				
B. Agency Rent SubTotal			\$1,200.00	\$7,200.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,205	\$21.27	\$2,136.17	\$12,817.02
b. Structured Parking	0.04	\$1,800	\$5.39	\$32.34
<hr/>				
C. Joint Use SubTotal			\$2,141.56	\$12,849.36
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,683.11	\$214,098.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,683.11	\$214,098.66
<hr/>				
15. Antenna				
a. Antenna Charges				\$4,843.08
Antennas			\$403.59	
Antennas			\$403.59	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$807.18	\$4,843.08
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$36,490.29	\$218,941.74

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR ST	
Region:	07	FORT WORTH, TX, 76102-6124	
OA:	ATX02185	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,883.00	\$0.740	\$1,472.80 \$8,836.80
B. Building Specific Operating Security Charges		23,883.00	\$1.220	\$2,419.61 \$16,334.46
C. Total Department of Homeland Security Bill (A+B)			\$3,892.41	\$25,171.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,892.41	\$25,171.26



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 12075030

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	\$40,253.16
B. Agency Rent SubTotal			\$6,708.86	\$40,253.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$40,253.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$40,253.16
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)			\$6,708.86	\$40,253.16



Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 12075030

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	\$850.02
B. Agency Rent SubTotal			\$141.67	\$850.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$850.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$850.02
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)			\$141.67	\$850.02



Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 12075030

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	\$7,000.38
3. Operating Costs	7,447	\$0.39	\$239.13	\$1,434.78
<hr/>				
A. Market Rent SubTotal	7,447	\$2.27	\$1,405.86	\$8,435.16
<hr/>				
9. Parking				
b. Surface (number of spaces)	6	\$0	\$0.08	\$0.48
<hr/>				
B. Agency Rent SubTotal			\$0.08	\$0.48
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	177	\$15.02	\$221.01	\$1,326.06
c. Surface Parking	0.13			
<hr/>				
C. Joint Use SubTotal			\$221.01	\$1,326.06
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,626.95	\$9,761.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,626.95	\$9,761.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,626.95	\$9,761.70

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,624.00	\$0.740	\$470.13	\$2,820.78
B. Building Specific Operating Security Charges	7,624.00	\$2.990	\$1,901.00	\$6,221.50
C. Total Department of Homeland Security Bill (A+B)			\$2,371.13	\$9,042.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,371.13	\$9,042.28



Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 12075030

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	\$2,640.00
3. Operating Costs	264	\$5.25	\$115.50	\$693.00
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$3,333.00
11. PBS Fee	264	\$1.77	\$38.89	\$233.34
<hr/>				
B. Agency Rent SubTotal			\$38.89	\$233.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594.39	\$3,566.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$3,566.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$594.39	\$3,566.34

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	TX2075	SEARS BUILDING	
		350 MAGNOLIA ST	
Region:	07	BEAUMONT, TX, 77701-2253	
OA:	ATX05892	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$97.68
B. Building Specific Operating Security Charges	264.00	\$4.940	\$108.61	\$688.96
C. Total Department of Homeland Security Bill (A+B)			\$124.89	\$786.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$124.89	\$786.64



Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 12075030

Region: 08
OA No: AUT00136

SALT LAKE CITY, UT, 84111-1102
GSA Contact: suzanne.davis@gsa.gov
Tel: (303) 236-2041
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	20,719	\$12.27	\$21,184.96	\$127,109.76
3. Operating Costs	20,719	\$4.48	\$7,741.24	\$46,447.44
A. Market Rent SubTotal	20,719	\$16.75	\$28,926.20	\$173,557.20
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$1,776.42
b. Surface (number of spaces)	7	\$810	\$472.64	\$2,835.84
B. Agency Rent SubTotal			\$768.71	\$4,612.26
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.97	\$2,528.36	\$15,170.16
c. Surface Parking	0.55	\$810	\$36.89	\$221.34
C. Joint Use SubTotal			\$2,565.25	\$15,391.50
D. Total Monthly Rent (A+B+C)			\$32,260.16	\$193,560.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,260.16	\$193,560.96
15. Antenna				
a. Antenna Charges				\$3,459.36
Antennas			\$576.56	
G. Total Antenna Bill (Object Class 25.3)			\$576.56	\$3,459.36
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$32,836.72	\$197,020.32

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: 03 2012	Account Code: 131400
Bureau:	1314 CD NOAA		Bill No:120300
Real Property ID:	UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region:	08	SALT LAKE CITY, UT, 84111-1102	
OA:	AUT00136	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
			Page Number: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year D
A. Basic Security Charges		22,040.00	\$0.740	\$1,359.10 \$8,154
B. Building Specific Operating Security Charges		22,040.00	\$3.870	\$7,111.61 \$42,542
C. Total Department of Homeland Security Bill (A+B)			\$8,470.71	\$50,697
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0
F. Adjustments SubTotal			\$0.00	\$0
G. Total FPS Bill (C+F)			\$8,470.71	\$50,697



Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 12075030

Region: 08
OA No: AUT00862

SALT LAKE CITY, UT, 84111-1102
GSA Contact: shelley.smith@gsa.gov
Tel: (303) 236-2572
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.50	\$862.43	\$5,174.58
3. Operating Costs	1,089	\$5.44	\$494.31	\$2,965.86
A. Market Rent SubTotal	1,089	\$14.94	\$1,356.74	\$8,140.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.97	\$132.94	\$797.64
c. Surface Parking	0.03	\$810	\$1.94	\$11.64
C. Joint Use SubTotal			\$134.88	\$809.28
D. Total Monthly Rent (A+B+C)			\$1,491.62	\$8,949.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,491.62	\$8,949.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,491.62	\$8,949.72

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: 03 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:120300
Real Property ID: UT0032 WALLACE F BENNETT FB
125 S STATE ST
Region: 08 SALT LAKE CITY, UT, 84111-1102
OA: AUT00862 DHS Contact:
DIANE.HILL@DHS.GOV
303-236-7931 x248 Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year 'D:
A. Basic Security Charges	1,159.00	\$0.740	\$71.46	\$428.
B. Building Specific Operating Security Charges	1,159.00	\$3.870	\$373.93	\$2,236.
C. Total Department of Homeland Security Bill (A+B)			\$445.39	\$2,665.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$445.39	\$2,665.



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 12075030

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	\$5,250.00
B. Agency Rent SubTotal			\$875.00	\$5,250.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$5,250.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$5,250.00
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	\$5,250.00



Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 12075030

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	\$23,800.02
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$23,800.02
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,666.02
B. Agency Rent SubTotal			\$277.67	\$1,666.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$25,466.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$25,466.04
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)			\$4,244.34	\$25,466.04

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: 03 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:120300
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:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year ' D:
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$1,600.
B. Building Specific Operating Security Charges			\$0.00	\$0.
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$1,600.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$266.71	\$1,600.



Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 12075030

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	\$9,008.34
3. Operating Costs	1,424	\$4.13	\$489.78	\$2,901.70
4. Real Estate Taxes		\$0.99	\$117.84	\$707.04
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$12,617.08
11. PBS Fee	1,424	\$1.24	\$147.63	\$883.20
B. Agency Rent SubTotal			\$147.63	\$883.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$13,500.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$13,500.28
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)			\$2,256.64	\$13,500.28

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$526.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$526.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$87.81	\$526.86



Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 12075030

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	\$113,775.48
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$23,618.82
3. Operating Costs	26,993	\$6.97	\$15,687.52	\$94,125.12
<hr/>				
A. Market Rent SubTotal	26,993	\$17.15	\$38,586.57	\$231,519.42
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$2,969.16
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$8,160.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$11,129.16
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.24	\$1,047.07	\$6,282.42
<hr/>				
C. Joint Use SubTotal			\$1,047.07	\$6,282.42
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,488.50	\$248,931.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,488.50	\$248,931.00
<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	\$248,931.00

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		27,646.00	\$0.740	\$1,704.83 \$10,228.98
B. Building Specific Operating Security Charges		27,646.00	\$4.040	\$9,301.97 \$55,811.82
C. Total Department of Homeland Security Bill (A+B)			\$11,006.80	\$66,040.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$11,006.80	\$66,040.80



Rent on the Web (ROW)

Page Number: 17

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

Bill For: March 2012
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 12075030
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	\$3,070.25
3. Operating Costs	717	\$10.12	\$605.08	\$3,025.40
A. Market Rent SubTotal	717	\$20.39	\$1,219.13	\$6,095.65
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$450.00
B. Agency Rent SubTotal			\$90.00	\$450.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$102.80
C. Joint Use SubTotal			\$20.56	\$102.80
D. Total Monthly Rent (A+B+C)			\$1,329.69	\$6,648.45
14. Billing Adjustments & Corrections				
a. Current Year				\$1,329.69
b. Prior Year				\$1,329.69
E. Adjustments SubTotal			\$0.00	\$2,659.38
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,329.69	\$9,307.83
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,329.69	\$9,307.83

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK	
Region:	02	ST CROIX, VI, 00820-4226	
OA:	AVI00588	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
			Page Number:164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.00	\$0.740	\$44.25	\$221.25
B. Building Specific Operating Security Charges	717.00	\$8.570	\$512.46	\$2,562.30
C. Total Department of Homeland Security Bill (A+B)			\$556.71	\$2,783.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$556.71	\$2,783.55



Rent on the Web (ROW)

Page Number: 144

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

Bill For: March 2012
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
501 DESMOND DRIVE SE

Bill No: 12075030

Region: 10
OA No: AWA00307

LACEY, WA, 98503-1263
GSA Contact: jim.doumit@gsa.gov
Tel: (206) 220-4837
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,568	\$13.15	\$8,293.27	\$45,369.02
3. Operating Costs	7,568	\$7.59	\$4,788.81	\$28,130.46
4. Real Estate Taxes		*		\$3,347.36
A. Market Rent SubTotal			\$13,082.08	\$76,846.84
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$2,300.00
11. PBS Fee	7,862	\$1.57	\$1,031.29	\$5,755.38
B. Agency Rent SubTotal			\$2,131.29	\$8,055.38
12. Pro Rata Joint Use Charges				
a. Building Amenities	294	\$26.54	\$649.71	\$3,816.50
C. Joint Use SubTotal			\$649.71	\$3,816.50
D. Total Monthly Rent (A+B+C)			\$15,863.08	\$88,718.72
14. Billing Adjustments & Corrections				
a. Current Year				\$4,844.79
E. Adjustments SubTotal			\$0.00	\$4,844.79
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,863.08	\$93,563.51
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,863.08	\$93,563.51

Note: ANSI Rentable is 7,568 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,862.00	\$0.740	\$484.81 \$2,847.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$484.81	\$2,847.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$484.81	\$2,847.90



Rent on the Web (ROW)

Page Number: 145

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

Bill For: March 2012
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVENUE

Bill No: 12075030

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	\$6,540.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$6,540.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$457.80
B. Agency Rent SubTotal			\$76.30	\$457.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$6,997.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$6,997.80
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)			\$1,166.30	\$6,997.80

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVENUE	
Region:	10	BELLINGHAM, WA, 98225-2053	
OA:	AWA06087	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:171

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$241.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$241.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.33	\$241.98



Rent on the Web (ROW)

Page Number: 146

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

Bill For: March 2012
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 HIGHWAY 101 WEST

Bill No: 12075030

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	\$6,372.00
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$6,372.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$446.04
<hr/>				
B. Agency Rent SubTotal			\$74.34	\$446.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$6,818.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$6,818.04
<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)			\$1,136.34	\$6,818.04

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$961.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$961.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.33	\$961.98



Rent on the Web (ROW)

Page Number: 147

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

Bill For: March 2012
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S. WATER, SUITE 201

Bill No: 12075030

Region: 10
OA No: AWA05763

ELLENSBURG, WA, 98926-3617
GSA Contact: cheryl.gwinn@gsa.gov
Tel: (509) 353-0567
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590*	\$14.59*	\$3,150.00	\$18,900.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$18,900.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590*	\$1.02*	\$220.50	\$1,323.00
B. Agency Rent SubTotal			\$220.50	\$1,323.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$20,223.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$20,223.00
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)			\$3,370.50	\$20,223.00

Note: ANSI Rentable is 2,590 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.

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$714.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$714.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$159.72	\$714.72



Rent on the Web (ROW)

Page Number: 148

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

Bill For: March 2012
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD

Bill No: 12075030

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	\$41,803.62
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$41,803.62
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$2,090.16
B. Agency Rent SubTotal			\$348.36	\$2,090.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$43,893.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$43,893.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,315.63	\$43,893.78

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$1,685.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$1,685.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$280.95	\$1,685.70



Rent on the Web (ROW)

Page Number: 149

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

Bill For: March 2012
Real Property ID: WA7877
Occupancy Right: 2 Leased
FEDERAL BLDG/US PO
104 W MAGNOLIA ST

Bill No: 12075030

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	\$12,359.28
3. Operating Costs	1,831			
<hr/>				
A. Market Rent SubTotal	1,831	\$13.50	\$2,059.88	\$12,359.28
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,831	\$0.95	\$144.19	\$865.14
<hr/>				
B. Agency Rent SubTotal			\$144.19	\$865.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,204.07	\$13,224.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,204.07	\$13,224.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,204.07	\$13,224.42

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: 03 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12030019
Real Property ID: WA7877 FEDERAL BLDG/US PO
104 W MAGNOLIA ST
Region: 10 BELLINGHAM, WA, 98225-4362
OA: AWA00653 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number:166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,831.00	\$0.740	\$112.91 \$677.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$112.91	\$677.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$112.91	\$677.46



Rent on the Web (ROW)

Page Number: 150

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

Bill For: March 2012
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH ST

Bill No: 12075030

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	\$4,326.00
3. Operating Costs	1,100			
<hr/>				
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$4,326.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$302.82
<hr/>				
B. Agency Rent SubTotal			\$50.47	\$302.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$771.47	\$4,628.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$4,628.82
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$771.47	\$4,628.82

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
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:168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100.00	\$0.740	\$67.83	\$406.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$406.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.83	\$406.98



Rent on the Web (ROW)

Page Number: 21

Bill For: March 2012
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 12075030

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

Region: 03
OA No: AWW01861

FAIRMONT, WV, 26554-8826
GSA Contact: mikel.lord@gsa.gov
Tel: (215) 446-5788
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	54,157	\$16.09	\$72,617.98	\$363,089.90
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$56,504.25
3. Operating Costs	54,157	\$4.12	\$18,593.60	\$162,384.82
A. Market Rent SubTotal	54,157	\$22.71	\$102,512.43	\$581,978.97
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$16,951.30
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$1,986.75
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,315.00	\$30,045.85
B. Agency Rent SubTotal			\$9,102.61	\$48,983.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$111,615.04	\$630,962.87
14. Billing Adjustments & Corrections				
a. Current Year				\$135,910.93
E. Adjustments SubTotal			\$0.00	\$135,910.93
F. Total Rent Bill (D+E) (Object Class 23.1)			\$111,615.04	\$766,873.80
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)			\$111,615.04	\$766,873.80

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: 03 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12030019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01861	DHS Contact: REID.LEANESS@DHS.GOV 215-521-2178	
			Page Number:172

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$16,698.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$16,698.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,339.68	\$16,698.40